



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68  
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range  
SCHOOL DIVISION NO. 68

Trustee's Name Gregory Long  
For the Month of September Year 2021

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc.

Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
August 26, 2021	Emergent Board Meeting	N		P		2.00				\$50.85	\$0.00		
August 27, 2021	Evening Speaker PD Day/ Community as Classroom; School as Base Ca	N		P		2.00				\$50.85	\$0.00		
September 02, 2021	Emergent Board Meeting	N		P		1.00				\$50.85	\$0.00		
September 07, 2021	Emergent Board Meeting	N		P		2.00				\$50.85	\$0.00		
September 09, 2021	TEBA Meeting	N		P		2.00				\$50.85	\$0.00		
September 15, 2021	Zone 06 AGM	N		P		2.00				\$50.85	\$0.00		
September 20, 2021	Meeting of the Whole( Coffee, Muffins Pick Up)	Y	G LONG	P	20.00	6.00				\$55.85	\$10.10		
September 21, 2021	Board Meeting	Y	G LONG	P	220.00	6.00				\$95.85	\$111.10		
September 21, 2021	Horace Allen Parent Council	N		P		2.00				\$50.85	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
<b>Totals</b>					<b>240.00</b>					<b>\$507.65</b>	<b>121.20</b>	<b>\$0.00</b>	<b>\$0.00</b>

Miscellaneous Expenses Not Included Above

<b>Total of Miscellaneous Expenses</b>											<b>\$0.00</b>		

Remuneration for Professional Development Meetings, Conventions, Workshops, Etc.

Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
<b>Totals</b>					<b>0.00</b>					<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Professional Development Expenses Not Included Above

<b>Total of Professional Development Expenses</b>											<b>\$0.00</b>		

*Gregory Long*  
Trustee's Signature

*[Signature]*  
Reviewed by Assoc. Supt. Business Services

Meals Allowance	
Breakfast -	\$ 10.00
Lunch -	\$ 12.00
Supper -	\$ 25.00

For Office Use Only			
Per Diem Amount			<b>\$507.65</b> [code 70 honorarium]
Kilometerage	\$0.505	<b>\$121.20</b>	
Expenses		<b>\$0.00</b>	
<b>Total</b>			<b>\$628.85</b>

For Office Use Only - PROFESSIONAL DEVELOPMENT			
Per Diem Amount - (1-281-400-____-10)			<b>\$0.00</b> [code 73 honorarium]
Kilometerage	\$0.505	<b>\$0.00</b>	
Expenses - (1-089-000-028-02)		<b>\$0.00</b>	
<b>Total</b>			<b>\$0.00</b>

OCT - 2 2021



