## LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

September



**Trustee's Name** 

Livingstone Range

For the Month of

Gregory Long

Year 2023

		Did I	Name of	Monthly, Per	Travel	Up to	Up to 4	Up to 8			Km
Date	Nature of Meetings or Duties	Drive Y or N	Driver	Diem, External, Group PD	КМ	2Hrs	Hrs	Hrs	> 8 Hrs	Amount	Drive
ugust 30,2023	Teton Science Scholl PD	N		MONTHLY		1.00	C. CEARSON			\$0.00	\$0.00
tember 11,2023	Meeting of the Whole	Y	G LONG	PER DIEM	206.00			7.75		\$372.00	\$117.4
tember 13,2023	Agenda Planning	N		PER DIEM		0.75				\$82.00	\$0.00
otember 20,2023	Zone 06	N	18 Parts of the	PER DIEM			4.50			\$164.00	\$0.00
otember 21,2023	TEBA/ CUPE Negotiation Prep Board Meeting	N	21.21/2	PER DIEM			2.75			\$164.00	\$0.00
otember 25,2023	CCHS School Council	Y	G LONG	PER DIEM		4.50		6.50		\$290.00	\$0.00
otember 25,2023	Timesheet Committee	N		PER DIEM		1.50				\$82.00 \$82.00	\$0.00
	Tanconost Committee	N		PER DILW		1.00				\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
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										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
	Totals		an in the second second second		206.00		and a second			\$1,236.00	117.4
Board Policy 8 - Cla	ause 6.4 b) & c) Reimbursement for Hotel Costs, Mea	lls, Parking,	Taxi Fares, Inte	ernet Access, Bus	iness Call	s, and Re	lstration	Fees	Expense	GST	Tota
		aa di waxaa									\$0.00
											\$0.00
									Politica and		\$0.00
		Total of Per	sonal Expenses				petore		\$0.00	\$0.00	\$0.0
Date	Nature of Meeting or Dutles	Did I Drive Y or N	Name of Driver	Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	>8 Hrs	Amount	Km Drive
					- Selles - Selles					\$0.00	\$0.0
						and the part				\$0.00	\$0.0
										\$0.00 \$0.00	\$0.0
										\$0.00	\$0.0
					1.200					\$0.00	\$0.0
										\$0.00	\$0.0
										\$0.00	\$0.0
										\$0.00	\$0.0
					- Contractor					\$0.00	\$0.0
	Totals				0.00			i da en especie corasiene		\$0.00	0.0
	Professional Developme	nt Expenses	Not Included	Above	No. Sec. Sec.		ALICARIS	Con the second	Expense	GST	Tot
											\$0.0
											\$0.0
											\$0.0
	Total of	Professiona	Development	Expenses					\$0.00	\$0.00	\$0.0
20.83	R	-	-PS	Br	_					Meals A	
92 III		/	100	sheet & Expense C	laims Com	nittee		-		Breakfast Lunch	\$ 10. \$ 12. \$ 25.
Ange	se's Signature Re	viewed by th								Supper	
	Diem Amount (1-4280-4400-0010)	viewed by th	For Office Use C	Only						Supper	
Per I Kilon		wiewed by th		Dniy	Total		\$117.42	TORSE TRADES AND A		interior de la	] [code