Livingstone Range
SCHOOL DIVISION

LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Gregory Long

For the Month of November Year 2023

Board Policy 8 - Clause 6.1 b) Remuneration for Board Meetings, Committee Meetings, Approved Tours, ASBA Zone 6 Meetings, and School Council Meetings

Date	Nature of Meetings or Duties	Did I Drive Y or N	Name of Driver	Monthly, Per Diem, External, Group PD	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven
October 30,2023	Organization Meeting/AB Regional SW Alliance(Cowley)	Y	G LONG	PER DIEM	296.00			7.50		$413.00	$168.72
November 08,2023	School Council AGM	N		PER DIEM		1.25				$82.00	$0.00
November 10,2023	Remembrance Day Ceremonies(Horace Allen ISS,CCHS)	N		PER DIEM			3.00			$164.00	$0.00
November 13,2023	Board Planning Meeting	Y	G LONG	PER DIEM	206.00			7.75		$372.00	$117.42
November 18,2023	Governance Session	Y	G LONG	PER DIEM	528.00			6.75		$505.25	$300.96
November 19,2023	Rural Caucus/ASBA Awards	N		PER DIEM			4.00			$164.00	$0.00
November 20,2023	ASBA AGN	N		PER DIEM					10.00	$372.00	$0.00
November 21.2023	ASBA AGM	Y	G LONG	PER DIEM	528.00		3.25			$379.25	$300.96
November 27.2023	Board Meeting	Y	G LONG	PER DIEM	206.00			8.00		$372.00	$117.42
										$0.00	$0.00
										$0.00	$0.00
										$0.00	$0.00
										$0.00	$0.00
										$0.00	$0.00
										$0.00	$0.00
										$0.00	$0.00
										$0.00	$0.00
										$0.00	$0.00
	Totals				1,764.00					$2,823.50	1,005.48

Board Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees	Expense	GST	Total
			$0.00
			$0.00
			$0.00
Total of Personal Expenses	**$0.00**	**$0.00**	**$0.00**

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

Date	Nature of Meeting or Duties	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 Driven
										$0.00	$0.00
										$0.00	$0.00
										$0.00	$0.00
										$0.00	$0.00
										$0.00	$0.00
										$0.00	$0.00
										$0.00	$0.00
										$0.00	$0.00
										$0.00	$0.00
										$0.00	$0.00
	Totals				0.00					**$0.00**	**0.00**

Professional Development Expenses Not Included Above	Expense	GST	Total
			$0.00
			$0.00
			$0.00
Total of Professional Development Expenses	**$0.00**	**$0.00**	**$0.00**

Trustee's Signature

Reviewed by the Trustee Timesheet & Expense Claims Committee

Meals Allowance	
Breakfast	$ 10.00
Lunch	$ 12.00
Supper	$ 25.00

For Office Use Only

Per Diem Amount (1-4280-4400-0___-010)		$2,823.50	[code 70]
Kilometerage (1-4700-4400-0___-010)	#######		
Expenses (Based on the Expense)	$0.00	$1,005.48	
Total		$3,828.98	

For Office Use Only - PROFESSIONAL DEVELOPMENT

Per Diem Amount - (1-4281-4400-0___-010)		$0.00	[code 73]
Kilometerage (1-4405-4400-0___-010)	$0.00		
Expenses - (1-4405-4400-0___-010)	$0.00	$0.00	
Total		$0.00	

REVISED AS OF AUGUST 31, 2023

DEC - 7 2023