

LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

YernYernGroup poJind<	LDIVISION	For the Month of	the second second second second						Year	2024		
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examba 13,2233 Horace Alon Concert N PER DEM 1.00 <th1.00< th=""> 1.00 <th1.00< th=""> <t< th=""><th></th><th>Nature of Meetings or Duties</th><th>Drive</th><th>Name of Driver</th><th>Diem, External,</th><th>Travel KM</th><th></th><th></th><th></th><th>> 8 Hrs</th><th>Amount</th><th>Km Drive</th></t<></th1.00<></th1.00<>		Nature of Meetings or Duties	Drive	Name of Driver	Diem, External,	Travel KM				> 8 Hrs	Amount	Km Drive
annary 15,2024 Meeting of the Whole Y G LONO PER DEM 26,00 V 6,75 1 annary 23,2024 Tris School Cuucid N PER DEM PER DEM V 3,26 3,26 0 3,20 0 3,20 0 <td>2023</td> <td>Horace Allen Concert</td> <td> N</td> <td>Star Store Bearing and Market</td> <td>CALLS AND AND ADDRESS OF</td> <td></td> <td>1.00</td> <td>t deriver schonnend</td> <td></td> <td></td> <td>\$82.00</td> <td>\$0.00</td>	2023	Horace Allen Concert	N	Star Store Bearing and Market	CALLS AND AND ADDRESS OF		1.00	t deriver schonnend			\$82.00	\$0.00
January 17.2024 Zone 06 N N PER DEM I S.00 S.00 <td>2023</td> <td>Timesheet Committee</td> <td>N</td> <td></td> <td>PER DIEM</td> <td></td> <td>1.00</td> <td></td> <td></td> <td></td> <td>\$82.00</td> <td>\$0.00</td>	2023	Timesheet Committee	N		PER DIEM		1.00				\$82.00	\$0.00
January 23.2024 Tris-School Council N Y GLONG PER DIEM 20.000 I 3.25 I I January 23.2024 Bourd Meeting Y GLONG PER DIEM 200.00 I I 8.00 I <td>024</td> <td>Meeting of the Whole</td> <td>Y</td> <td>G LONG</td> <td>PER DIEM</td> <td>206.00</td> <td></td> <td></td> <td>6.75</td> <td></td> <td>\$372.00</td> <td>\$117.4</td>	024	Meeting of the Whole	Y	G LONG	PER DIEM	206.00			6.75		\$372.00	\$117.4
January 29,2024 Board Moeling Y G LONG PER DIEM 206.00 8.00 January 29,2024 Good Moeling Y G Inc.	024	Zone 06	N		PER DIEM			3.50			\$164.00	\$0.00
Image: state stat	024	Tri-School Council	-		PER DIEM			3.25			\$164.00	\$0.00
Board Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees I Second Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees I Image: Second Processional Expenses Image: Second Processional Expenses Image: Second Processional Expenses Total of Personal Expenses Date Nature of Meeting or Duties Image: Second Processional Expenses Image: Second Processional Expen	024	Board Meeting	Y	G LONG	PER DIEM	206.00			8.00		\$372.00	\$117.4
Board Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees I Image: State of Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees I Image: State of Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees I Image: State of Personal Expenses Image: State of Pers							3.70				\$0.00	\$0.00
Board Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees I Image: State of Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees I Image: State of Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees I Image: State of Personal Expenses Image: State of Pers											\$0.00 \$0.00	\$0.00
Board Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees I Second Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees I Image: Second Processional Expenses Image: Second Processional Expenses Image: Second Processional Expenses Total of Personal Expenses Date Nature of Meeting or Duties Image: Second Processional Expenses Image: Second Processional Expen											\$0.00	\$0.00
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Board Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees I Image: State of Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees I Image: State of Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees I Image: State of Personal Expenses Image: State of Pers										Contraction of the second	\$0.00	\$0.00
Board Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees I Second Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees I Image: Second Processional Expenses Image: Second Processional Expenses Image: Second Processional Expenses Total of Personal Expenses Date Nature of Meeting or Duties Image: Second Processional Expenses Image: Second Processional Expen											\$0.00	\$0.00
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Board Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees I Image: State of Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees I Image: State of Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees I Image: State of Personal Expenses Image: State of Pers											\$0.00	\$0.00
Board Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees I Image: State of Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees I Image: State of Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees I Image: State of Personal Expenses Image: State of Pers											\$0.00	\$0.00
Nature of Meeting or Dutles Did Drive Y or N Name of Driver Name of Driver Per Diem Travel KM Up to 2Hrs Up to 3 Hrs	STAT.	Totals				412.00					\$1,236.00	234.8
Bernuneration for Approved Professional Development Meetings, Conventions, Workshop, Etc. Date Nature of Meeting or Duties Did j Drive Y or N Name of Driver Y or N Per Diem Travel KM Up to 4 Hrs Up to 4 Hrs Up to 8 Hrs	Board Polic	cy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals	s, Parking, Ta	ixi Fares, Internet A	ccess, Business C	alls, and Regi	stration F	ees		Expense	GST	Tota
Nature of Meeting or Duties Did I Did								and a serie postante profil	and the first state of the party of the part			\$0.00
Nature of Meeting or Duties Did I Did												\$0.00
Nature of Meeting or Duties Did I Drive Y or N Name of Driver Y or N Per Diem Travel KM Up to 4 Hrs Up to 8 Hrs Up t								5				\$0.00
Date Nature of Meeting or Duties Did I Drive Y or N Name of Driver Y or N Per Diem Travel KM Up to 2Hrs Up to 8 Hrs Image: Strate St	483		Total of Pe	rsonal Expenses						\$0.00	\$0.00	\$0.00
Date Drive Meeting or Duties Drive Y or N Name of Driver Y or N Per Diem Travel KM Up to 2Hrs Up to Hrs Hrs Image: Strate		Remuneration for Approve	d Profession	al Development Me	etings, Conventior	s, Workshop	s, Etc.					
Date Meeting or Duties Yor N Nelle of Dive Periodein Haven Am 2Hrs Hrs Hrs		Nature of		(States of)		Sautestan	Un to	Up to 4	Up to 8			Km
		Meeting or Duties		Name of Driver	Per Diem	Travel KM	2Hrs	Hrs		> 8 Hrs	Amount	Drive
					· ·						\$0.00	\$0.00
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			-								\$0.00	\$0.00
		Table				0.00					\$0.00 \$0.00	\$0.00
Professional Development Expenses Not Included Above	2.97					0.00						(and a second second
		Professional Development	Expenses N	ot Included Above						Expense	GST	Tota
			98.94.698.9									\$0.00
												\$0.00
			2200200000	NEX PROPERTY AND	AND TRUCK STREET	SAUGHARD STORE		NO PERSONAL DAG				\$0.00
Total of Professional Development Expenses		Total o	f Professiona	al Development Exp	enses		Sec.	10-11-11	1. 清晰的	\$0.00	\$0.00	\$0.00
Trustee's Signature	Truste	se's Signature	Reviewed by	the Trustee Timesh	eet & Expense Clair	ns Committee					Meals Al Breakfast Lunch Supper	owance \$ 10 \$ 12 \$ 25
Per Diem Amount (1-4280-4400-0010) For Office Use Only	Per [Diem Amount (1-4280-4400-0010)	The second secon								\$1,236.00	
Kilometerage (1-4700-4400-0010) \$234.84				aR								
Expenses (Based on the Expense) \$0.00	Expe	enses (Based on the Expense)				Tetel		\$0.00	J		\$234.84	Child Children
Total For Office Use Only - PROFESSIONAL DEVELOPMENT		Ξ	Office Use O	IV - PROFESSIONAL	DEVEL OPMENT	Iotal	All Sciences	STATISTICS.			\$1.470.84	
Per Diem Amount - (1-4281-4400-0010)		Diem Amount - (1-4281-4400-0010)	5						-		\$0.00	[code 7
Kilometerage (1-4405-4400-0010) \$0.00 Expenses - (1-4405-4400-0010) \$0.00											\$0.00	ı .

VISED AS OF AUGUST 31, 2023

Long January Claim Form.xlsx

Total

\$0.00