

LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Livingstone Range	Trustee's Name
SCHOOL DIVISION	

For the Month of

Gregory Long February

Year 2024

B	loard Policy 8 - Clause 6.1 b) Remuneration for Board M	leetings, Commi	ttee Meetings,	Approved Tours, A	SBA Zone	6 Meeting	ys, and Scl	100l Coun	cil 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
January 30,2024	Horace Allen School Council	N		PER DIEM		1.50				\$82.00	\$0.00
January 31,2024	Timesheet Committee	N		PER DIEM		0.75				\$82.00	\$0.00
February 07,2024	Policy Committee	N		PER DIEM		1.00				\$82.00	\$0.00
February 12,2024	Meeting of the Whole	Y	G LONG	PER DIEM	206.00			7.50		\$372.00	\$117.42
February 14,2024	Zone 06 AGM	N		PER DIEM			3.00			\$164.00	\$0.00
February 26,2024	Board Meeting	N		PER DIEM				6.75		\$290.00	\$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
					(a) solution					\$0.00	\$0.00
								instantion.	Contractory	\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
	Totals				206.00]				\$1,072.00	117.42
Board Policy	8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, M	leals, Parking, Ti	axi Fares, Inter	net Access, Busin	ess Calls, a	and Regis	tration Fee	15	Expense	GST	Total
											\$0.00
							1948 (P)				\$0.00
											\$0.00
		Total of Pers	sonal Expense	5 19 19 19 19 19 19 19 19 19 19 19 19 19					\$0.00	\$0.00	\$0.00
	Remuneration for Approv	ved Professiona	Development	Meetings Conven	tions Worl	shops F	tc				A
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 Driver
and the second second							8 13 to 24 to 2			\$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 Develop	ment Everage	Not instudent at	hove					Expense	GST	Total
	Professional Develop	ment Expenses	Not moluleu A						- maperise	301	
											\$0.00
											\$0.00
								A REAL PROPERTY OF			\$0.00
	Tota	al of Professiona	I Development	Expenses					\$0.00	\$0.00	\$0.00
S	Irustee's Signature	Reviewed by	he Trustee Time	sheet & Expense C	laims Comr	nittee		_		Meals A Breakfast Lunch Supper	llowance \$ 10.0 \$ 12.0 \$ 25.0
	Per Diem Amount (1-4280-4400-0010) Kilometerage (1-4700-4400-0010) Expenses (Based on the Expense)		For Office Use O	nly			\$117.4 \$0.0			\$1,072.0	
	Expenses (Based on the Expense)	For Office Use On	iy - Professio	NAL DEVELOPMEN	Total r Total		designed and an and a state of the state of	0		\$1,189.4	2 0 [code)

February 2024 Remuneration