

LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Livingstone Range Trustee's Name

For the Month of

Gregory Long September

Year 2024

	Board Policy 8 - Clause 6.1 b) Remuneration for Board Me	etings, Commi	ittee Meetings,	Approved Tours, A	SBA Zone	6 Meeting	gs, and Scl	nool Cound	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
August 29,2024	Timesheet Committee	N		PER DIEM		0.25		الـــــال		\$82.00	\$0.00
September 4, 2024	Alberta Southwest Alliance	N		PER DIEM			2.50			\$164.00	\$0.00
September 06,2024	Policy Meeting	N	997 A. S. A.	PER DIEM	10.080	1.75			and the second	\$82.00	\$0.00
September 09,2024	Advocacy Meeting	N		PER DIEM		1.25	2000			\$82.00	\$0.00
September 17,2024	Horace Allen School Council	N		PER DIEM		1.25				\$82.00	\$0.00
September 19,2024	Board/Admin. Policy Meeting	Y	G LONG	PER DIEM	196.00		3.25			\$246.00	\$111.72
September 23, 2024	PEAKS Mobile Lab Grand Opening CCHS	N		MONTHLY		0.75				\$0.00	\$0.00
September 14,2024	Board Meeting	Y	G LONG	PER DIEM	206.00		3.25		1.1.1.1.1.1.1	\$246.00	\$117.42
										\$0.00	\$0.00
										\$0.00	\$0.00
					1986					\$0.00	\$0.00
						Register				\$0.00	\$0.00
							S. Contraction		and the second	\$0.00	\$0.00
										\$0.00	\$0.00
	,		2019-93. S.C.							\$0.00	\$0.00
			Sec. Sec. 1							\$0.00	\$0.00
										\$0.00	\$0.00
	Totals									\$0.00	\$0.00
	Totals				402.00					\$984.00	229.14
Board Policy	8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Mea	als, Parking, Ta	ixi Fares, Interr	net Access, Busine	ss Calls, a	nd Regist	ration Fee	5	Expense	GST	Total
											\$0.00
			Sec. Sec.					(chu lit			\$0.00
											\$0.00
		Total of Pers	onal Expenses		Competition of				\$0.00	\$0.00	\$0.00
	Remuneration for Approve	d Professional	Development I	Meetings, Conventi	ions, Works	shops, Et	с.	a served a served as			
Date	Nature of	Did I	Name of		Travel	Up to	Up to 4	Up to 8			Km
Date	Meeting or Duties	Drive Y or N	Driver	Per Diem	КМ	2Hrs	Hrs	Hrs	> 8 Hrs	Amount	Driven
									and the second	\$0.00	\$0.00
										\$0.00	\$0.00
					STRAN					\$0.00	\$0.00
						E. C.S		1.19	a de la constance	\$0.00	\$0.00
										\$0.00	\$0.00
						and she				\$0.00	\$0.00
					1. Anna anna anna anna anna anna anna ann		10000			\$0.00	\$0.00
		_								\$0.00	\$0.00
										\$0.00	\$0.00
	Totals									\$0.00	\$0.00
	TOTAIS				0.00					\$0.00	0.00
	Professional Developme	nt Expenses N	ot Included Ab	ove			And the second second		Expense	GST	Total
			Name and							Section 1	\$0.00
											\$0.00
											\$0.00
	Total o	f Professional	Development E	Expenses					\$0.00	\$0.00	\$0.00
Trostee'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)											[code 70]
Kilometerage (1-4700-4400-0010) \$229.14										ə904.00	Ifcone (0)
Expenses (Based on the Expense) \$0.00 Total										\$229.14 \$1,213.14	
For Office Use Only - PROFESSIONAL DEVELOPMENT Per Diem Amount - (1-4281-4400-0010) \$0.00 Kilometerage (1-4405-4400-0010) \$0.00 Expenses - (1-4405-4400-0010) \$0.00 Total \$0.00										\$0.00	[code 73]
										\$0.00 \$0.00	

REVISED AS OF AUGUST 31, 2023

September 2024 Remuneration