

LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Livingstone Range Trustee's Name

Gregory Long December

SCHOOL DIVIS	For the Month of	December					Year 2024					
and the second second	Board Policy 8 - Clause 6.1 b) Remuneration for Board Meetir	ngs, Commi	ttee Meetings, /	Approved Tours, A	SBA Zone	6 Meeting	s, and Sch	nool 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	
November 28,2024	Timesheet Committee Meeting	N	Design of	PER DIEM		1.00				\$82.00	\$0.00	
November 28,2024	Livingstone Grad Dinner/Fund Raiser	Y	G LONG	MONTHLY	75.00		2.50			\$0.00	\$42.75	
December 09,2024	Trust PD / Advocacy Meeting	Y	G LONG	PER DIEM	210.00			7.25		\$372.00	\$119.70	
December 10,2024	Board Planning Meeting	Y	G LONG	PER DIEM	210.00			6.50	12.11	\$372.00	\$119.70	
December 12, 2024	Advocacy Meeting	N	法国的名称	PER DIEM		1.00				\$82.00	\$0.00	
December 12,2014	ISS Concert	N		MONTHLY		1.25				\$0.00	\$0.00	
December 17, 2024	Board Meeting	Y	G LONG	PER DIEM	210.00			6.50		\$372.00	\$119.70	
December 17. 2024	Horace Allen Schhol Concert	N		MONTHLY		1.25		10000		\$0.00	\$0.00	
										\$0.00	\$0.00	
										\$0.00	\$0.00	
				A PERSONAL POR			here and			\$0.00	\$0.00	
				1-5-						\$0.00	\$0.00	
										\$0.00	\$0.00	
										\$0.00 \$0.00	\$0.00 \$0.00	
										\$0.00	\$0.00	
										\$0.00	\$0.00	
				and the second second		Rectaria				\$0.00	\$0.00	
	Totals] []	705.00					\$1,280.00	401.85	
									Expense	GST	Total	
Board Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees December 17.2024 Lunch										001	\$12.00	
December 17,2024									\$12.00		\$0.00	
											\$0.00	
		otal of Pers	onal Expenses						\$12.00	\$0.00	\$12.00	
	Pomunoration for Approved P	rofossional	Development	leatings Conventi	ons Work	shops Et	•					
Date	Nature of	Drive Name of Per Diem Haver Op to Op to 4 Op to 4								Amount	Km	
	Meeting or Duties	Y or N	Driver		KM	2Hrs	Hrs	Hrs			Driven	
										\$0.00	\$0.00	
										\$0.00	\$0.00	
					1					\$0.00	\$0.00	
										\$0.00	\$0.00 \$0.00	
										\$0.00	\$0.00	
										\$0.00	\$0.00	
									State and	\$0.00	\$0.00	
	NAMES OF A DESCRIPTION OF								ALC: NO	\$0.00	\$0.00	
No. Market N. M. S.								1.121.17		\$0.00	\$0.00	
	Totals				0.00					\$0.00	0.00	
	Professional Development	Expenses N	ot Included Ab	ove		3			Expense	GST	Total	
											\$0.00	
		Sector Sector		C. S.							\$0.00	
Contraction of the		Section 1	A CONTRACT								\$0.00	
	Total of P	rofessional	Development E	xpenses					\$0.00	\$0.00	\$0.00	
Reviewed by the Trustee Linesheet & Expense Claims Committee										Meals Allowance Breakfast \$ 10.00 Lunch \$ 12.00 Supper \$ 25.00		
	0	F	or Office Use On	У			1. P. 2			Supper	\$ 25.00	
Per Diem Amount (1-4280-4400-0010) \$401.85 Kilometerage (1-4700-4400-0010) \$12.00 Expenses (Based on the Expense) \$12.00										\$1,280.00 [code 70] \$413.85 \$1,693.85		
	Expenses (Based on the Expense)			AL DEVELOPMENT	Total							

Per Diem Amount - (1-4281-4400-0___-010) Kilometerage (1-4405-4400-0___010)

Expenses - (1-4405-4400-0___-010)

Total

\$0.00

\$0.00

\$0.00 [code 73]

\$0.00 \$0.00