

LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Livingstone Range

Gregory Long

Year 2025

SCHOOL DIVISI	For the Month of		January					Year	2025		
B	Board Policy 8 - Clause 6.1 b) Remuneration for Board Meet	tings, Comm	ittee Meetings,	Approved Tours, A	SBA Zone	6 Meeting	s, and Scl	hool Coun	cil Meetings		Sec.
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 Drive
January 09,2025	Advocacy Meeting	N		PER DIEM		0.75				\$82.00	\$0.00
January 13,2025	Policy Meeting	N		PER DIEM			2.75			\$164.00	\$0.00
January 14, 2025	Meeting of the Whole	Y	G LONG	PER DIEM	210.00			7.00	at the second	\$372.00	\$119.7
January 21,2025	Horace Allen School Council / Tri-School Council	N		PER DIEM			3.25			\$164.00	\$0.00
January 27,2025	Policy Meeting	N		PER DIEM		2.00	a sugar			\$82.00	\$0.00
January 28,2025	Board Meeting	Y	G LONG	PER DIEM	210.00	allation pro-		Question (h)	8.75	\$454.00	\$119.7
Contract of the second second	Charles and the second second second second						P. C. Martin	ana daga	Call Stores	\$0.00	\$0.00
and a statistical stat					2000	La Marcalla	1. 400	(Personal)	South Provide	\$0.00	\$0.00
					Sec. all		ALL STORES	Contra Dispersion		\$0.00	\$0.00
					NAMES OF					\$0.00	\$0.00
State of the state				STRUCTURE ST	The states					\$0.00	\$0.00
				NEW CONTRACTOR				S. S. S. C. M		\$0.00	\$0.00
No. of the second second				all a state	Carton			C. C. Sal		\$0.00	\$0.00
				State States						\$0.00	\$0.00
				The second second			all and a second			\$0.00	\$0.00
				Service and the service of the	31320700			ed (07 - 1904)		\$0.00	\$0.00
			ALL VALUE				NAMES OF	and child		\$0.00	\$0.00
			disal literative		14400 A.S.S.S.S.S.S.S.S.S.S.S.S.S.S.S.S.S.S.S		-			\$0.00	\$0.00
					420.00		1			\$1,318.00	239.4
Board Policy 8	8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals	s. Parking, Ta	axi Fares, Interr	et Access, Busine	ss Calls, a	nd Regist	ration Fee	s	Expense	GST	Tota
January 14, 2025			ng of the Whole						\$12.00		\$12.0
January 14, 2025		Lunchiweeu							\$12.00		\$0.00
										10000000000000000000000000000000000000	\$0.00
		Total of Pers	sonal Expenses					The second second	\$12.00	\$0.00	\$12.0
									+12.00	+0.00	
	Remuneration for Approved		Development I	Meetings, Convent	ions, Work	shops, Et	с.	1	li alla alla alla alla alla alla alla a	1	
Date	Nature of	Did I Drive	Name of	Per Diem	Travel	Up to	Up to 4	Up to 8	> 8 Hrs	Amount	Km
	Meeting or Duties	Y or N	Driver		KM	2Hrs	Hrs	Hrs			Drive
				1993年1993年1993年		CARSEND.				\$0.00	\$0.00
										\$0.00	\$0.00
								12.00		\$0.00	\$0.00
						S. Selfer	1997			\$0.00	\$0.00
和现代中国自然的情			國際科学科学家	Reference and the second						\$0.00	\$0.00
										\$0.00	\$0.00
						West Park		196-151		\$0.00	\$0.00
										\$0.00	\$0.00
and solution with			國語言語可是自由					March 1		\$0.00	\$0.00
										\$0.00	\$0.00
	Totals				0.00					\$0.00	0.00
	Professional Development	t Expenses N	lot Included Ab	ove					Expense	GST	Tota
						MP (Alle					\$0.00
			Section of the section	and a second second				(WARR)			\$0.00
		(Line Section)	a stand		Dest-Mar.	a series			Server yes	(Statute)	\$0.00
	Total of	Professional	Development I	Expenses					\$0.00	\$0.00	\$0.00
Q	P	~	Dri	7					1	Meals A	llowance
T	tistee's Signature R	eviewed by th	e Trustee Times	sheet & Expense Cla	aims Comm	ittee		-0 1 - 0 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		Breakfast Lunch	\$ 10.0 \$ 12.0 \$ 25.0
										Supper	\$ 25.0
	Per Diem Amount (1-4280-4400-0010)	F	or Office Use Or	ily in the second se						\$1,318.00	[code 7

	Kilometerage (1-4700-4400-0010) Expenses (Based on the Expense)			\$239.40 \$12.00	\$251.40
Sec. S. Carlos and			Total		\$1,569.40
		For Office Use Only - PROFESSIONAL DEVELOPMENT			
	Per Diem Amount - (1-4281-4400-0010)				\$0.00 [code 73]
	Kilometerage (1-4405-4400-0010)			\$0.00	
	Expenses - (1-4405-4400-0010)	EED C 200r		\$0.00	\$0.00
		FEB - 6 2025	Total	State State State	\$0.00
REVISED ASOF AU	GUST 31, 2023				Revised: October 8, 2021