

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Clara Yagos

10267

Livingstone Range

Trustee's Name
For the Month of

December

20 17

| | Remuneration for Board Meetings, Committee I | Meetings, | ASBA Me | etings, Etc. | | | |
|--|--|----------------|----------------------|----------------------|--|---|----------------------|
| Date | Nature of | | Honorarii | | Km | Meals | Lodging |
| 0 | Meeting or Duties | Hours | Rate/Hr | Amount | Driven | | |
| December 6, 2017 | Meeting with five Divisions, Lethbridge (mtg. 6.5 hrs) | 9,50 | | \$277.50 | 260.00 | | |
| December 8, 2017 | Tour of GR Davis, Fort Macleod (Mtg. 1 hr) | 3.00 | | \$87.63 | 160.00 | | - |
| December 11, 2017 | Meeting of the Whole & Labour Committee Mtg, Claresholm (mtg. 6.5 hrs) | 9,50 | · · | \$277.50 | 240.00 | | |
| December 11, 2017 | ATA Christmas Celebration, Fort Macleod (Mtg. 2 hrs) | 2.00 | | \$58.42 | | | |
| December 19, 2017 | LRSD Board Mtg. & Superintendent Search (6.5 hrs) | 9.50 | | \$277.50 | 260,00 | | |
| December 21, 2017 | Livingstone School Concert, Lundbreck (1.5 hrs) | 2.50 | | \$73.03 | 60.00 | | |
| December 21, 2017 | Livingstone Colony , last part of concert (1 hr) | 1.00 | | \$29.21 | | | |
| | | | \$29.21 | \$0.00 | | *************************************** | |
| | | | \$29.21 | \$0.00 | | | <u> </u> |
| | | | \$29.21 | \$0.00 | | | |
| | | | \$29.21 | \$0.00 | | | |
| | | | \$29.21 | \$0,00 | 050.50 | 40.00 | *** |
| Paragraphic and a second control of the con- | Totals | 37.00 | <u>.</u> | \$1,080.77 | 980.00 | \$0.00 | \$0.00 |
| | Miscellaneous Expenses Not Ir | icluded Al | oove | | | I | |
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| | | | | | Valentin tota silantina terra terra pa | na kata a kutawa kitawa kita a k | |
| | Total of Miscellaneou | | | | | | \$0.00 |
| | Remuneration for Professional Development Meetin | igs, Conve | | | [[] | | |
| Date | Nature of Meeting or Dutles | Hours | Honorarii Rate/Hr | m Amount | Km Driven | Meals | Lodging |
| | ************************************** | is inceres | \$29.21 | \$0.00 | | | |
| <u> </u> | | | \$29.21 | \$0.00 | | | |
| | | | \$29.21 | \$0.00 | | | |
| | | | \$29.21 | \$0,00 | | | |
| | Totals | 0.00 | | \$0.00 | 0.00 | \$0.00 | \$0.00 |
| | Professional Development Expenses | Not Inclu | led Ahov | a . | | | |
| | Tratesacinal percophient Expenses | ivot inclut | 260 ADOX | • | | | |
| | | | | | | | |
| | | | | | | | |
| | Total of Professional Develo | oment Ex | nenses | | | | \$0.00 |
| 0 0 | on , m | g II | 1 | | | Meals Allowan | |
| Colore | Trustee's Signature Reviewed by Assoc, Supt. | Business S | ervices | | Breakfast - Lunch - | | \$ 10.00 \$ 12.00 |
| | - manual de la company de la c | | | | Supper - | | \$ 25.00 |
| | For Office Use Only Per Diem Amount | | | \$720.55 \$360.22 | (code 70 honor | • | |
| | Kilometerage 980.00 km @ | [code 71 Allow | ance] | | | | |
| | Expenses | \$0.505 | \$494.90 \$0.00 | \$494.90 | [code 77] | , ikus seba. Sebagai | |
| | PAID IAND 1 200 | Total | | \$1,575.67 | . 4 | nga kanga kanganga ke | Suid Secretary (Suid |
| | For Office Use Only - PROFESSIONAL DE | VELOPMENT | | \$0.00 | [code 73 honor | adum) | |
| | Per Diem Amount - (1-281-40010) | | | \$0.00 | [code 74 Allow | | |
| | Kilometerage 0.00 km @ | \$0.505 | \$0.00 | 5 5 50 6 19 | 4 (2.3) (3.6) | | |
| | Expenses - (1-089-000-028-02) | | \$0.00 | \$0.00 | [code 78] | | |
| | e claim vis (form) | Total | | \$0.00 | | | |



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Ol---- V----

Clara Yagos

10207

Livingstone Range

For the Month of

Trustee's Name

January

20 18

| grand to have a superior | | | | | etings, Etc. | | Transport of the Control of Control of Control | the state of the s |
|--------------------------------------|--|--|--|---|---|---|---|--|
| Date | | Nature of | | Honorariu | ım | Km | Meals | Lodging |
| 1 4 0040 | I show Balatian Commit | Meeting or Dutles | Hours | Rate/Hr | Amount | Driven | | |
| January 4, 2018 | 1 | tee mtg (ATA), Claresholm (mtg. 5.5 hrs; travel - | 8,50 | <u> </u> | \$248.29 | 240.00 | | |
| January 8, 2018 | | & Special Board Mtg, Claresholm (mtg 4.5 hrs - t | 7.50 | \$29.21 | \$219,08 | 240.00 | | |
| January 17, 2018 | | cil Mtg. (mtg. 2 hrs, travel .5 hrs) | 2.50 | \$29.21 | \$73.03 | 30.00 | | |
| January 22, 2018 | LRSD Board Mtg. Clarest | nolm (mtg 8 hrs; travel 3 hrs) | 11.00 | \$29.21 | \$321.31 | 240.00 | | |
| January 30, 2018 | Issabelle Sellon Council N | ftg, Blairmore Mtg. 1 hr; travel 1 hr) | 2.00 | \$29.21 | \$58.42 | 50.00 | | |
| | | | | \$29.21 | \$0.00 | | | |
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| | | | | \$29.21 | \$0.00 | | | |
| | | Totals | 31.50 | | \$920.12 | 800.00 | \$0.00 | \$0.00 |
| | | Miscellaneous Expenses Not I | ncluded Al | ove | | | | |
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| | | | | | | | | |
| | | Total of Miscellaneo | us Expense | S | | | | \$0,00 |
| | Remunera | tion for Professional Development Meeti | ngs, Conve | ntions, W | orkshops, E | tc. | | |
| Date | | Nature of | Tree- | Honorariu | - | | | |
| Date | | 1171717 | | nonoranu | m | Km | Meals | Lodging |
| | | Meeting or Duties | Hours | Rate/Hr | m Amount | Km Driven | Meals | Lodging |
| November 8, 2017 | Emergent Meeting, Edmor | | Hours | | | | Meals | Lodging \$144.82 |
| November 8, 2017 January 14, 2018 | | Meeting or Duties | Hours 6.00 | Rate/Hr | Amount | | Meals | |
| | ASBA Leadership Academ | Meeting or Duties nton (Negotiations) forgot to include hotel on No | | Rate/Hr \$29.21 | Amount \$0.00 | | \$25.00 | |
| January 14, 2018 | ASBA Leadership Academ | Meeting or Duties nton (Negotiations) forgot to include hotel on No | 6.00 | Rate/Hr \$29.21 \$29.21 | \$0.00 \$175.26 | | | |
| January 14, 2018 January 15, 2018 | ASBA Leadership Academ | Meeting or Duties nton (Negotiations) forgot to include hotel on No ny, Edmonton (travel - 6 hrs) ny, Edmonton (mtg 7 hrs) | 6.00 | \$29.21 \$29.21 \$29.21 | \$0.00 \$175,26 \$204.47 | | | \$144.82 |
| January 14, 2018 January 15, 2018 | ASBA Leadership Academ | Meeting or Duties Inton (Negotiations) forgot to include hotel on No Iny, Edmonton (travel - 6 hrs) Iny, Edmonton (mtg 7 hrs) Into Edmonton (mtg. 4.5 hrs; travel - 6 hrs) | 6.00 7.00 10.50 23.60 | Rate/Hr \$29.21 \$29.21 \$29.21 \$29.21 | Amount \$0.00 \$175.26 \$204.47 \$306.71 \$686.44 | Driven | \$25.00 | \$144.82 \$374.65 |
| January 14, 2018 January 15, 2018 | ASBA Leadership Academ | Meeting or Duties Inton (Negotiations) forgot to include hotel on No Inton (Negotiations) forgot to include hotel on No Inton (Itavel - 6 hrs) Into (Itavel - 7 hrs) Into (Itavel - 7 hrs) Into (Itavel - 6 hrs) | 6.00 7.00 10.50 23.60 | Rate/Hr \$29.21 \$29.21 \$29.21 \$29.21 | Amount \$0.00 \$175.26 \$204.47 \$306.71 \$686.44 | Driven | \$25.00 | \$144.82 \$374.65 |
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| January 14, 2018 January 15, 2018 | ASBA Leadership Academ | Meeting or Duties Inton (Negotiations) forgot to include hotel on No Inton (Negotiations) forgot to include hotel on No Inton (Negotiations) forgot to include hotel on No Into Edmonton (Inton 1 - 6 hrs) Totals Professional Development Expenses | 6.00 7.00 10.50 23.50 | \$29.21 \$29.21 \$29.21 \$29.21 \$29.21 | Amount \$0.00 \$175.26 \$204.47 \$306.71 \$686.44 | Driven 0.00 | \$25.00 | \$144.82 \$374.65 \$519.47 |
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| January 14, 2018 January 15, 2018 | ASBA Leadership Academ ASBA Leadership Academ ASBA Leadship Academy, Trustee's Signature Per Diem Amount Kilometerage | Meeting or Duties Inton (Negotiations) forgot to include hotel on No Inton (Negotiations) forgot to include hotel on No Inton (Negotiations) forgot to include hotel on No Inton (Inton 1 - 6 hrs) Into (Into 1 - 7 hrs) Int | 6.00 7.00 10.50 23.50 23.50 3 Not Includ copment Ex 5 Solution Service Servic | \$29.21 \$29.21 \$29.21 \$29.21 \$29.21 \$29.21 led Above | \$613.44 \$306.67 \$404.00 | Breakfast Lunch Supper - [code 70 honor, [code 71 Allows 12 10 10 10 10 10 10 10 | \$25.00 \$25.00 \$26.00 Meals Allowan ranium) ance) | \$144.82 \$374.65 \$519.47 \$0.00 \$ 10.00 \$ 12.00 |
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Name Address

YAGOS, CLARA XX

BELLEVUE AB TOK0C0 CANADA



Home2 Suites by Hilton West Edmonton 16675 109th Avenue Edmonton, Alberta T5P 4K8 Phone (780) 509-1230 - Fax (780) 509-1244 westedmonton.home2suites.com

Room Arrival Date Departure Date

> Adult/Child Room Rate

Rate Plan: HH # AL: Car: 213/NUJ 11-8-2017 6:29:00 PM 11-9-2017

1/0 129.00 XR1

Confirmation Number: 83748875

CARD MEMBERS SIGNATURE

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

χ

11-9-2017

| | RENCE | DESCRIPTION | | AMOUNT | |
|---|---|---------------|----------------------|---|-----------------------------------|
| 11-8-2017 26499 11-8-2017 26499 11-8-2017 26499 11-8-2017 26499 11-9-2017 26512 | 97 AB TOURISM LEVY 97 DMF 97 GST | | | \$129.0 \$5.3 \$3.0 \$6.0 (\$144.8 \$0.0 | 31 37 34 2) |
| Total Invoice Amount | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | | ton CERRO | (See Arrigan | TAPFITRY - outcome. |
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| ACCOUNT NO. | | | DATE OF CHARGE | FOLIO NO. / | CHECK NO. |
| ACCOUNT NO. | | | DATE OF CHARGE | F0LI0 NO. / 86496 A | CHECK NO. |
| | | | DATE OF CHARGE | | CHECK NO. |
| CARD MEMBER NAME | LOCATION | | | 86496 A | |
| CARD MEMBER NAME | LOCATION | | AUTHORIZATION | 86496 A | |

TOTAL AMOUNT

-144,82 PAYMENT DUE UPON RECEIPT



Name & Address

YAGOS, CLARA

BOX 10 BELLVUE BELLEVUE AB TOKOCO CANADA

BY HILTON" WOTHOMED TESW

16615 - 109 Avenue • Edmonton, AB T5P 4K8 Phone (780) 484-0821 • Fax (780) 486-1634 For reservations across the nation www.westedmonton.doubletree.com or 1-800-222-TREE

Room Arrival Date Departure Date 1208/NQ 1/14/2018 6:30:00 PM 1/16/2018

Adult/Child Room Rate

2/0 152.00

Rate Plan: HH # AL: Car:

NTC 842830109 BLUE

Confirmation Number: 91765171

1/16/2018



| DATE | REFERENCE | | DESCR | IPTION | | AMOUN | r | | W |
|---|----------------------|------------------------------|----------------------|---|----------------------|-------------------|-------------|---------------|------------------------|
| | | | | *************************************** | | | | | WALDORF |
| 1/14/2018 | 1405275 | STAGES KITCHE | N DINNER | | | \$2 | 7.00 | | ASFORIA" |
| 1/14/2018 | 1405275 | F&B GST | | | | • | 1.35 | | |
| 1/14/2018 | 1405276 | STAGES TIP | | | | • | 5.00 | | CONRAD |
| 1/14/2018 | 1405638 | GUEST ROOM | | | | \$152 | 2.00 | | HOTELS & RESORTS- |
| 1/14/2018 | 1405638 | AB TOURISM LEV | /Υ | | | - | 5.26 | | canoous |
| 1/14/2018 | 1405638 | DMF | | | | | 4.56 | | careby |
| 1/14/2018 | 1405638 | GST | | | ` | \$ | 7.83 | | <u></u> |
| 1/15/2018 | 1406431 | GUEST ROOM | | | | \$152 | 2.00 | | (1) |
| 1/15/2018 | 1406431 | AB TOURISM LEV | Υ | | | \$1 | 5.26 | | Hilton |
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| 1/15/2018 | 1406431 | GST | | | | \$ | 7.83 | | CUDIO |
| 1/16/2018 | 1406808 | VS *4019 | | | | (\$374 | .65) | | CURIO |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | **BALANCE** | | | • | | o.oo | | |
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| EXPENSE RE | PORT SUMM | RY | | | | | | | DOUBLETREE |
| | | 1/14/2018 | 1/15/2018 | STAY TOTA | AL | | | | DOOBLET KEE |
| ROOM AND | TAX | \$170.65 | \$170.65 | \$341.30 | | | | | |
| FOOD AND E | | \$27.00 | \$0.00 | \$27.00 | | | - | | TAPESTRY COLLECTION |
| OTHER | | \$1.35 | \$0.00 | \$1.35 | | | | | BA HIPTON. |
| DAILY TOTAL | | \$199.00 | \$170.65 | \$369.65 | | | [| | |
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| To check you | r earnings or bo | ok your next stay a | it more than 4 | ,900 h | | | | | |
| Thank you for | choosing Doul | letreel Come back | soon to enio | v our warm ch | nocolate chip cookie | s and relaxed h | ospitality. | For vour next | Hillen |
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| trip visit us at | doubletree.com | ioi oui best availa | DIC TATES: | | | | | | |
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| ACCOUNT NO. | | | | | DATE OF CHARGE | FOLIO NO./CH | ECK NO. | | ~ |
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| CARD MEMBER NAM | Æ. | | | | AUTHORIZATION | | INITIAL | | by HATOH' |
| CARD MEMBER NAM | ac. | | | | Tio Tio Calabia | | | | |
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| | and the P | | | | | | ··· | | Grand Vacations |
| CARD MEMBER'S SIG | INATURE | | | | TOTAL AMOUNT | -37- | 4.65 | | |
| <u>X</u> | | | | | | DUG VIDON BROWN | | | Hilton - |
| ERCHANDISE AND/OR SERV | ICES PURCHASED ON TH | IS CARD SHALL NOT BE RESOL | LD OR RETURNED FOR | A CASH REFUND. | PAYMENT | DUE UPON RECEIP | ı | | HONORS |

WEST EDMONTON

16615 - 109 Avenue • Edmonton, AB T5P 4K8 Phone (780) 484-0821 • Fax (780) 486-1634 For reservations across the nation www.westedmonton.doubletree.com or 1-800-222-TREE

YAGOS, CLARA

BOX 10 BELLVUE BELLEVUE AB: T0K0C0 CANADA

Room Arrival Date Departure Date 1208/NQ 1/14/2018 6:30:00 PM 1/16/2018

Adult/Child Room Rate

2/0 152.00

Rate Plan: HH # AL: Car:

NTC 842830109 BLUE

Confirmation Number: 91765171

Name & Address

1/16/2018

| DATE | REFERENCE | | DE | SCRIPTION | | | AMOUN | T |
|-----------------------------------|--|----------------------|-----------------------|---------------------|------|------------------|-----------------|---------|
| Total Invoice | Amount | \$336.00 | \$38.65 | | | | | |
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| | | | | | **** | | 206410 A | |
| CARD MEMBER NAM | ИE | | | Control | | AUTHORIZATION | | INITIAL |
| ESTABLISHMENT NO GST# 74111-43 | | ESTABLISHMENT AGREES | TO TRANSMIT TO CARD R | OLDER FOR PAYMENT | | PURCHASES & SERV | VICES . | • |
| | | | | | | TAXES | | |
| | | | | | | TIPS & MISC. | | |
| CARD MEMBER'S SIG | GNATURE | | | | 1 | TOTAL AMOUNT | -374 | 1.65 |
| TERCHANDISE AND/OR SERV | /ICES PURCHASED ON THE | IS CARD SHALL NOT BE | RESOLD OR RETURNES |) FOR A CASH REFUND | _ | PAYMENT | DUE UPON RECEIP | ř . |





CONRAD

canopy



CURIO ACOLLECTION AT HILION



TAPESTRY COLLECTION













(1) Hilton Grand Vacations





LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Trustee's Name

Clara Yagos

10267

Livingstone Range

For the Month of

February

20 18

| | Remuneration for Board Meetings, Committee | Meetings, | ASBA Me | etings, Etc. | | | |
|--------------------------------|--|-------------|-------------|--------------|---------------------|----------------------------|----------------------|
| Date | Nature of | Honorarium | | | Km | Meals | Lodging |
| | Meeting or Duties | Hours | Rate/Hr | Amount | Driven | | |
| Feb. 6, 2018 | Regional School Council, Video conference, ISS, Blairmore (mtg. 2 hrs) | 3.00 | \$29.21 | \$87.63 | 50,00 | | |
| Feb. 13, 2018 | By Phone - Policy Mtg & Committee of the Whole | 5.00 | \$29.21 | \$146.05 | | | |
| Feb. 13, 2018 | By Phone - Superintendent search | 2.00 | \$29.21 | \$58.42 | | | |
| Feb. 14, 2018 | By Phone - Committee of the Whole | 1,00 | \$29.21 | \$29.21 | | | |
| Feb. 21, 2018 | Pincher Creek Police Advisory Committee mtg.(1 hr) | 2.00 | \$29,21 | \$58.42 | 60.00 | | |
| Feb. 26, 2018 | Superintendent Interviews, Claresholm (Mtg. 12.5 hrs) | 14.00 | \$29.21 | \$408.94 | 120.00 | | |
| Feb. 27, 2018 | LRSD board Mtg, Claresholm (mtg. 6.5 hrs) | 8.00 | \$29.21 | \$233.68 | 120.00 | | |
| | | | \$29.21 | \$0.00 | | | |
| | | | \$29.21 | \$0.00 | | | |
| | | | \$29,21 | \$0.00 | | | |
| | | | \$29.21 | \$0.00 | | | |
| | | | \$29.21 | \$0.00 | | | |
| <u> </u> | Totals | 35.00 | | \$1,022.35 | 350.00 | \$0.00 | \$0.00 |
| | Miscellaneous Expenses Not II | ncluded Ah | ove | | | | S AND SQUARES |
| | | | <u> </u> | | terrus (184 III) | | <u> </u> |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | Total of Miscellaneou | s Expense | s | | | | \$0.00 |
| | Remuneration for Professional Development Meetin | ngs, Conve | ntions, W | orkshops, E | ∃tc. | | |
| Date | Nature of | | Honorariur | n | Km | Meals | Lodging |
| 10.6.3.3.3.3.3.3.3. | Meeting or Duties | Hours | Rate/Hr | Amount | Driven | | |
| Feb. 22/23 | Palliser Teachers' Convention, Calgary | 4.00 | \$29.21 | \$116.84 | 400.00 | | |
| | | | \$29.21 | \$0.00 | | | |
| | | | \$29.21 | \$0.00 | | | |
| | | | \$29.21 | \$0.00 | | | |
| | Totals | 4.00 | | \$116.84 | 400.00 | \$0.00 | \$0.00 |
| | Professional Development Expenses | Not includ | ed Above | | | | |
| Januart 9, 2018 | Registration for Alberta Rural Education | n Symposiur | n. Edmontoi | 1 | | | \$367.50 |
| | | | | | | | 4007.00 |
| | | | | | | | |
| ٨ | Total of Professional Develo | nnment Evi | None oe | | | | \$207.50 |
|) | i our or i foressional boyer | | Jenses | | | | \$367.50 |
| lole | (rustee's Signature Reviewed by Asso). Subs | Mer | 14 | | Breakfast - | leals Allowan | \$ 10,00 |
| | (rustee's Signature Reviewed by Atson. Supr. | Business Se | IVICES | | Lunch - Supper - | | \$ 12.00 \$ 25,00 |
| | For Office Use Only | | Г | \$681.60 | [code 70 honora | idites) | |
| | Per Diem Amount | | Ĺ | \$340.75 | [code 71 Allowe | | |
| | Kilometerage 350.00 km @ | \$0.505 | \$176.75 | | | | |
| | Expenses | 040 | \$0.00 | \$176.75 | [code 77] | | Connas |
| 20022 | MAR 152 |]]}Total | <u> </u> | \$1,199.10 | | | |
| | For Office Use Only - PROFESSIONAL DE Per Diem Amount - (1-281-400 1) | VELOPMENT | Γ | \$77.90 | [code 73 honora | ırium) | |
| | | _ | | \$38.94 | IOPTO Y Alloys | | ≣lin |
| | Kilometerage 400.00 km @ Expenses - (1-089-000-028-02) | \$0.505 | \$202.00 | erco ro | | The Property of the Parket | 训儿一目 |
| | LAPANOUS - (17400-700-702742) | Total | \$367.50 | \$569.50 | (code 78) | 2/11/2/11 | <i>-</i> U |
| forms master file/business/tru | stee claim xts (form) | IVIGI | L. | \$686.34 | | | |