LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM



Gregory Long

Livingstone Range

For the Month of

Trustee's Name

December

Year 2018

	Remuneration	for Board Meetings, (Committee	Meetings,	ASBA Me	etings, E	tc.	A general second			201	
Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Travel KM	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging	
Nov.12, 2018	Board Meeting (mistake from Nov. re: double KM)	Y	Greg	100.00	2.00			\$121.70	\$50.50			
Nov.28,2018	Board Meeting (Mistake from Nov. re: double KM)	Y	Greg	100.00	6.50			\$121.70	\$50.50			
Dec. 04, 2018	TBAC dinner meeting	Y	Greg	108.00				\$20.00	\$54.54			
Dec.06,2018	Superintendent/Board Evaluations	Y	Greg	200.00				\$40.00	\$101.00			
Dec.10-11,2018	TEBA Meeting Edmonton	Y	Greg	1111.00		6.00		\$400.90	\$561.06			
Dec.13, 2018	CUPE negotiations (Fort Macleod)	Y	Greg	200.00				\$40.00	\$101.00			
							가 (PAC) 같은 전자	\$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			1,819.00				\$744.30	918.60	\$0.00	\$0.00	
		Miscellaneous Expe	enses Not I	ncluded A	bove							
· · · ·												
		4		-	1							
		Total of I	Miscellane	ous Expen	ses						\$0.00	
	Remuneration for	Professional Develop	ment Meet	ings, Conv	rentions,	Workshop	s, Etc.	1	() () () () () () () () () () () () () (P		
Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Travel KM	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging	
		and an and a second						\$0.00	\$0.00			
· · ·					• •			\$0.00	\$0.00			
							1	\$0.00	\$0.00			
			1					\$0.00	\$0.00			
	Totals			0.00]			\$0.00	0.00	\$0.00	\$0.00	
	Pro	ofessional Developmer	nt Expense	s Not Inclu	Ided Abo	ve		to an an an an		N. CV.C. R.	16.18	
						n an						
		Total of Profes	sional Dev	elopment	Expenses	3				1978 - 17 20.	\$0.00	
		out	1 -						Breakfast	Meals Allowand	se 10.00	
	Trustee's Signature	Reviewed by Assoc.	Supt. Busine:	ss Services		-				•	\$ 12.00 \$ 25.00	
(For	Office Use Only		inger og ser som	70	14-30	\$496.22		oratium)		
	Per Diem Amount					- F	11. 4	\$248.08				
	Kilometerage			\$0.505	\$918.60	4 (1) (2) (2) (2)						
	Expenses			Total	\$0.00			\$918.60 \$1,662.90	[code 77]			
		For Office Use Only -	PROFESSIONAL			-		\$1,002.00				
	Per Diem Amount - (1-281-40010)							\$0.00 \$0.00				
	Kilometerage			\$0,505	\$0.00]						
	Expenses - (1-089-000-028-02)				\$0.00]		\$0.00	[code 78]			
	1			Total	61,413.			\$0.00				
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