## LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Trustee's Name

Gregory Long

Livin	gsto	ne R	ange

For the Month of

September

20 18

	Remuneration for Board Meetings, 0  Nature of		Honorarium			Meals	Lodging
Date	Meeting or Duties	Hours	Rate/Hr	Amount	Driven		
ept.06,2018	Board Negotiation's Meeting: Board Office	10.50	\$29.21	\$306.71	200.00		
ept.06,2018	Horace Allen Family Barbecue	2.00	\$29.21	\$58.42	0.00		
ept. 18,2018	Board Meeting & Grand Opening- Macleod	10.25	\$29.21	\$299.40	200.00		
ept.19,2018	TEBA -to Edmonto ( Clara Yagos passenger) by Highway 2	6.50	\$29.21	\$189.87	600.00		
ept.20,2018	TEBA- home to CNP- by Highway 22	6.00	\$29.21	\$175.26	555.00		
ept. 20, 2018	TEBA Meeting	6.50	\$29.21	\$189.87			
ept. 22, 2018	CCHS Awards Ceremony	1.50	\$29.21	\$43.82	0.00		
ept. 24,2018	CUPE Negotiation Meeting: Board Office	8.75	\$29.21	\$255.59	200.00		
Sept.26,2018	Meeting of the Whole:Board Office	9.00	\$29.21	\$262.89	200.00		
ept. 26, 2018	Ward Review- Livingstone School	2.50	\$29.21	\$73.03	68.00		
			\$29.21	\$0.00			
			\$29.21	\$0.00			
3	Totals	63.50		\$1,854.84	2,023.00	\$0.00	\$0.
		enses Not Included Ab	<u> </u>				
		iscellaneous Expense		lorkshons =	16		\$0.
	Total of M  Remuneration for Professional Developi			/orkshops, E	tc.		\$0.
Date	Remuneration for Professional Development Nature of	ment Meetings, Conve	entions, W Honorariu	m	Km	Meals	
Date	Remuneration for Professional Develop		entions, W Honorariu Rate/Hr	m Amount		Meals	
Date	Remuneration for Professional Development Nature of	ment Meetings, Conve	Honorariu Rate/Hr \$29.21	Amount \$0.00	Km	Meals	
Date	Remuneration for Professional Development Nature of	ment Meetings, Conve	Honorariu Rate/Hr \$29.21	\$0.00 \$0.00	Km	Meals	
Date	Remuneration for Professional Development Nature of	ment Meetings, Conve	Honorariu Rate/Hr \$29.21 \$29.21	## Amount \$0.00 \$0.00 \$0.00	Km	Meals	
Date	Remuneration for Professional Develops  Nature of Meeting or Duties	Hours	entions, W Honorariu Rate/Hr \$29.21 \$29.21 \$29.21 \$29.21	M Amount \$0.00 \$0.00 \$0.00 \$0.00	Km Driven		Lodging
Date	Remuneration for Professional Develops  Nature of Meeting or Duties  Totals	Hours 0.00	entions, W Honorariu Rate/Hr \$29.21 \$29.21 \$29.21 \$29.21	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Km	Meals \$0.00	Lodging
Date	Remuneration for Professional Develops  Nature of Meeting or Duties	Hours 0.00	entions, W Honorariu Rate/Hr \$29.21 \$29.21 \$29.21 \$29.21	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Km Driven		Lodging
Date	Remuneration for Professional Develops  Nature of Meeting or Duties  Totals	Hours 0.00	entions, W Honorariu Rate/Hr \$29.21 \$29.21 \$29.21 \$29.21	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Km Driven		Lodging
Date	Remuneration for Professional Development Nature of Meeting or Duties  Totals  Professional Development	Hours 0.00	Rate/Hr \$29.21 \$29.21 \$29.21 \$29.21	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Km Driven	\$0.00	\$0.
Date	Remuneration for Professional Development Nature of Meeting or Duties  Totals  Professional Development Total of Profess	Hours  0.00 t Expenses Not Include	Rate/Hr \$29.21 \$29.21 \$29.21 \$29.21 \$29.21	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Km Driven		\$0. ce \$ 10.
Date	Remuneration for Professional Development Nature of Meeting or Duties  Totals  Professional Development Total of Profess  Réviewed b	Hours  0.00  t Expenses Not Including the including the included the i	Rate/Hr \$29.21 \$29.21 \$29.21 \$29.21 \$29.21	M Amount \$0.00 \$0.00 \$0.00 \$0.00	Mm Driven  0.00  Breakfast Lunch Supper	\$0.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
Date	Remuneration for Professional Development Nature of Meeting or Duties  Totals  Professional Development Total of Profess  Total of Profess  Réviewed b	Hours  0.00  t Expenses Not Including the Company of the Company o	Rate/Hr \$29.21 \$29.21 \$29.21 \$29.21 \$29.21	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Km Driven  0.00  Breakfast Lunch	\$0.00  Meals Allowan rarium]	\$0.0 \$0.0 \$0.0 \$10.0 \$12
Date	Remuneration for Professional Development Nature of Meeting or Duties  Totals  Professional Development Total of Profess  Total of Profess  Réviewed b  For C  Per Diem Amount  Kilometerage 2,023.00	Hours  0.00  t Expenses Not Including the Company of the Company o	Rate/Hr \$29.21 \$29.21 \$29.21 \$29.21 \$29.21 \$29.21	\$1,236.62 \$618.22	Breakfast Lunch Supper Code 70 hono [code 71 Allow	\$0.00  Meals Allowan rarium]	\$0.0 \$0.0 \$0.0 \$10.0 \$12
Date	Remuneration for Professional Developmen  Nature of Meeting or Duties  Totals  Professional Developmen  Total of Profess  Réviewed b  For O	Hours  0.00  t Expenses Not Including the Control of the Control o	Rate/Hr \$29.21 \$29.21 \$29.21 \$29.21 \$29.21	\$1,236.62 \$1,021.62	Breakfast Lunch Supper -	\$0.00  Meals Allowan rarium]	\$0. \$0. \$0. \$10. \$12.
Date	Remuneration for Professional Developmen  Nature of Meeting or Duties  Totals  Professional Developmen  Total of Profess  Réviewed b  For C  Per Diem Amount  Kilometerage	Hours  0.00  t Expenses Not Including ional Development Expenses Supply Business Supply Busine	Rate/Hr \$29.21 \$29.21 \$29.21 \$29.21 \$29.21 \$29.21	\$1,236.62 \$1,021.62 \$2,876.45	Breakfast Lunch Supper -  [code 70 hono [code 77] [code	Meals Allowan rarium] rance]	\$0. \$0. \$0. \$10. \$12.
Date	Remuneration for Professional Developmen  Nature of Meeting or Duties  Totals  Professional Developmen  Total of Profess  Réviewed b  For C  Per Diem Amount  Kilometerage	ional Development Ex  VAssoc. Supt Business S  Office Use Only  km @ \$0.505	Rate/Hr \$29.21 \$29.21 \$29.21 \$29.21 \$29.21 \$29.21	\$1,236.62 \$1,021.62	Breakfast Lunch Supper Code 70 hono [code 71 Allow	\$0.00  Meals Allowan  rarium]  rarium]	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
Date	Remuneration for Professional Developmen  Nature of Meeting or Duties  Totals  Professional Developmen  Total of Profess  Réviewed b  For Office Use Only - For Office Use Only	ional Development Ex  VAssoc. Supt Business S  Office Use Only  km @ \$0.505	Rate/Hr \$29.21 \$29.21 \$29.21 \$29.21 \$29.21 \$29.21	\$1,236.62 \$1,021.62 \$2,876.45	Breakfast Lunch Supper Code 70 hono	\$0.00  Meals Allowan  rarium]  rarium]	\$ 10.0 \$ 12.0



master file/business/trustee claim.xls (form)

## LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Trustee's Name

Lona

Livingstone Range For the Month of Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc. Did I Km Meals Lodging Nature of Up to 4 Up to 8 Name of > 8 Hrs Amount Date Drive Travel KM Driver Driven **Meeting or Duties** Y or N \$0.00 1.00 \$101.70 Oct.02,2018 Teleconference Board Meeting \$205.90 \$63.13 8.00 125.00 Oct.04,2018 LRSD Admin Retreat- Castle Mountain Resort Long \$63.13 125.00 4.50 \$205.90 LRSD Admin Retreat- Castle Mountain Resort у Long Oct.05,2018 5.00 \$220.90 \$101.00 200.00 Oct.09,2018 Regional Student Leadership-Board Office у Long \$141.70 \$101.00 200.00 4.00 Oct.10,2018 Board Meeting Long \$101.70 \$0.00 1.00 Oct.16,2018 Ward Review-CCHS Long \$205.90 \$63.13 125.00 6.00 Oct.24,2018 Meeting of the Whole-at CCHS/ Mathew Halton Long \$220.90 \$101.00 200.00 7.00 Oct.25,2018 CUPE Negotiations-Board Office у Long \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 492.38 \$0.00 \$1,404,60 Totals 975.00 Miscellaneous Expenses Not Included Above \$0.00 Total of Miscellaneous Expenses Remuneration for Professional Development Meetings, Conventions, Workshops, Etc. Km Meals Lodging Did I Nature of Up to 4 Up to 8 Name of > 8 Hrs Drive Travel KM **Amount** Date Driven Driver **Meeting or Duties** Y or N \$0.00 \$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 Professional Development Expenses Not Included Above \$0.00 Total of Professional Development Expenses Meals Allov 10.00 Breakfast -12.00 Lunch Assoc. Supt. Business Services Supper 25.00 For Office Use Only \$936.45 [code 70 honorarium] Per Diem Amount \$468.15 [code 71 Allowance] \$492.38 \$0.505 Kilometerage \$492.38 [code 77] \$0.00 Expenses \$1,896.98 Total For Office Use Only - PROFESSIONAL DEVELOPMEN \$0.00 [code 73 honorarium] Per Diem Amount - (1-281-400-\_\_\_--10) \$0.00 [code 74 Allowance] \$0.00 \$0.505 \$0.00 \$0.00 [code 78] Expenses - (1-089-000-028-02)

Total

\$0.00

PAID NOV 0 2 2018



## LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Trustee's Name

Greg Long

Livingstone Range

For the Month of

November

Year 2018

	Remuneration for Board Mo	eetings, (	Committee	Meetings,	ASBA Me	etings, E	tc.				
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	Υ	Greg	100.00	1.25			\$121.70	\$50.50		
Nov. 14, 2018	Zone 6 General Meeting and Board Meeting(drove to Clara's at Lee L	Υ	Greg	70.00				\$15.00	\$35.35		
Nov.14 ,2018	Zone 6 General Meeting and Board meeting(from Clara's to Lethbridg	N	Clara	130.00		7.50		\$205.90	\$0.00		THE STATE OF STATE
Nov. 18, 2018	ASBA AGM Edmonton Westin	Υ	Greg		2.00			\$101.70	\$0.00		
Nov. 19, 2018	ASBA AGM Edmonton Westin	Y	Greg			7.00		\$180.90	\$0.00		
Nov. 20, 2018	ASBA AGM Edmonton Westin( Passengers: Clara/John)	Υ	Greg	1144.00		4.75		\$410.90	\$577.72		
Nov.28,2018	Board Meeting	Y	Greg	100.00		7.25		\$200.90	\$50.50		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00	11. 4	
								\$0.00	\$0.00		
							100	\$0.00	\$0.00		
	Totals		J L	1,544.00				\$1,237.00	714.07	\$0.00	\$0.00
	Miscellane	ous Exp	enses Not	Included A	bove						
Nov.20,2018		A	SBA FGM LC	DGING							\$286.77
			<del></del>								
			4.								W 100 Ja
		Total of	Miscellane	ous Expen	ses						\$286.77
	Remuneration for Professiona	l Develop	ment Meet	ings, Conv	entions,	Worksho	ps, Etc.				
	Nature of	Did I	Name of		Un to 4	Up to 8	> 8 Hrs	Amount	Km	Meals	Lodging
Date	Meeting or Duties	Drive Y or N	Driver	Travel KM	Hrs	Hrs	701113	Allouit	Driven		
							14 / 14 /	\$0.00	\$0.00		
							4 2 2	\$0.00	\$0.00		
			San San					\$0.00	\$0.00		
						1 1 1 1		\$0.00	\$0.00		
	Totals			0.00				\$0.00	0.00	\$0.00	\$0.00
	Professional De	velopme	nt Expense	s Not Inclu	ıded Abo	ve			3 YEAR	L. 1. 1. 1. 3. 1	
	Total	of Profes	ssional Dev	/elopment	Expense	S					\$0.00
_	0		7	0	. 4					Meals Allowan	
	Truste's Signature Reviewed	fby Assoc	Supt. Busine	ess Services	щ	<b>~</b>			Breakfast Lunch	-	\$ 10.00 \$ 12.00
	Trustee's Significant	- 0							Supper	-	\$ 25.00
	Per Diem Amount	For	Office Use Only					\$824.71			
				\$0.505	\$714.0	7]		\$412.29	] [code /1 Allo	wancej	
	Kilometerage Expenses			ψ0.303	\$286.7	= -		\$1,000.84	[code 77]		
				Total				\$2,237.84	]		
	For O	ffice Use Only	- PROFESSIONAL	DEVELOPMENT				\$0.00	[code 73 hon	orarium1	
	Per Diem Amount - (1-281-40010)							\$0.00			
	Kilometerage			\$0.505	\$0.0	=			1		
	Expenses - (1-089-000-028-02)				\$0.0	0]		\$0.00	_		
W 3 51 8 3	Security skylor to (form)			Total				\$0.00		TET IS	
s/forms master file/business	s/trustee claim.xis (form)							In)(O	)\$5 11	Control	

PAID DEC 0 5 2018

The Westin Edmonton 10135 100 St Edmonton, AB T5J 0N7 Canada

Tel: 780-426-3636 Fax: 780-428-1454

WESTIN

HOTELS & RESORTS

¬ Gregory Long PO BOX 1089

COLEMAN, AB, T0K 0M0

AK16AE - ASBA 2018

Page Number Guest Number

Invoice Nbr

: 27860154

Folio ID

Α

Arrive Date

18-NOV-18

1218413

15:00

Depart Date

20-NOV-18 1

13:01

No. Of Guest Room Number

605

Club Account

SPG - A5011

Tax Invoice

Tax ID: 815461330RT0001

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-NOV-18	DEPOSIT	Deposit-MC-9969		-196.47
18-NOV-18	RT605	Room Charge	175.00	
18-NOV-18	RT605	GST	9.01	
18-NOV-18	RT605	Destination Marketing Fee	5.25	
18-NOV-18	RT605	Tourism Levy	7.21	
8-NOV-18	RT605	Parking Valet	43.00	
8-NOV-18	RT605	GST	2.15	
9-NOV-18	RT605	Room Charge	175.00	
9-NOV-18	RT605	GST	9.01	
9-NOV-18	RT605	Destination Marketing Fee	5.25	
9-NOV-18	RT605	Tourism Levy	7.21	
9-NOV-18	RT605	Parking Valet	43.00	
9-NOV-18	RT605	GST	2.15	
:0-NOV-18	AX	American Express-9013		-286.77
		** Total	483.24	-483.24
		*** Balance	-0.00	

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