LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Year 2019



Trustee's Name Greory Long

Livingstone Range

For the Month of April

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc. Did I Km Meals Lodging Nature of Up to 4 Hrs Up to 8 Name of > 8 Hrs Travel KM Drive Amount Date Driver Hrs Meeting or Duties Driven Y or N \$106.05 7.00 \$220.90 April 10, 2019 Provincial Candidate Meeting/Board Meeting Υ Greg 210.00 \$0.00 Totals 210.00 \$220.90 106.05 \$0.00 **Miscellaneous Expenses Not Included Above** \$0.00 Total of Miscellaneous Expenses Remuneration for Professional Development Meetings, Conventions, Workshops, Etc. Meals Lodging Nature of Did 1 Km Up to 4 Hrs Name of Up to 8 Hrs > 8 Hrs Travel KM Amount Drive Date Meeting or Duties Driver Driven Y or N \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Totals		0.00		\$0.00 0.00 \$0.0	0 \$0.00
P	Professional Development I	Expenses Not Inclue	ded Above		
					1.1111
	^				
	Total of Profession	onal Development E	xpenses		\$0.00
0.	and .			Meals Allowa	ince
Megay Jorg	(AVVI			Breakfast -	\$ 10.00
Cibustee's Signature	Reviewed by Assoc. Su	pt. Business Services		Lunch -	\$ 12.00 \$ 25.00
0 -				Supper -	\$ 23.00
Per Diem Amount	For Offi	ce Use Only		\$220.90 [code 70 honorarium]	
		\$0.505	\$106.05		
Kilometerage		φ0.000 [\$106.05 [code 77]	
Expenses		L	\$0.00		
		Total		\$326.95	
	For Office Use Only - PRO	FESSIONAL DEVELOPMENT			
Per Diem Amount - (1-281-40010)		Part and the states		\$0.00 [code 73 honorarium]	
Kilometerage		\$0,505	\$0.00		
Expenses - (1-089-000-028-02)			\$0.00	\$0.00 [code 78]	
		Total		\$0.00	
s/forms master file/business/trustee claim.xls (form)					



PAID MAY 0 3 2019

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM



Trustee's Name Gregory Long

Livingstone Range

For the Month of May

Year 2019

	Remuneration for Board M	Aeetings, C	Committee	Meetings,	ASBA M	eetings, 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
April 30,2019	J T Foster Tour-Meeting of the Whole-A B Dailey Tour	Y	Greg	300.00			9.00	\$325.50	\$151.50		
May 6, 2019	Student Leadership Meeting : Livingstone School	Y	Greg	68.00	1.00			\$116.70	\$34.34		
May 7, 2019	School Council AGM : G R Davis	Y	Greg	190.00	3.00			\$141.70	\$95.95		
May 8, 2019	Board Meeting : G R Davis (Passenger Bertha Yagos; Lee Lake)	Y	Greg	200.00		4.50		\$220.90	\$101.00		
May 15,2019	Zone 06 AGM and Edwin Parr Awards in Taber (Clara passenger)	Y	Greg	420.00			9.00	\$350.50	\$212.10		
May 26, 2019	Alberta Student Leadership Conference(Lethbridge)	Y	Greg	300.00			9.00	\$325.50	\$151.50		
May 27, 2019	Alberta Student Leadership Conference(Lethbridge)	Y	Greg	300.00			13.00	\$325.50	\$151.50		
May 28,2019	Alberta Student Leadership Conference(Lethbridge)	Y	Greg	300.00	3.00			\$161.70	\$151.50		
May 29,2019	Colony Tours and Board Meeting (Clara passenger)	Y	Greg	200.00	5.50			\$141.70	\$101.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
	Totals]		2,278.00				\$2,109.70	1,150.39	\$0.00	\$0.00
	Miscellan	eous Expe	enses Not	Included A	bove						1
								<u>i de et la c</u> La centra de			
				• • • • • •							
		Total of N	Viscellane	ous Expens	ses		<u></u>				\$0.00
	Remuneration for Professiona			-		Workshor	os. Etc.				
	Nature of	Did I	Name of		Up to 4	Up to 8			Km	Meals	Lodging
Date	Meeting or Duties	Drive Y or N	Driver	Travel KM	Hrs	Hrs	> 8 Hrs	Amount	Driven		
						Ì		\$0.00	\$0.00		
								\$0.00	\$0.00		
				1				\$0.00	\$0.00		
								\$0.00	\$0.00		
	Totals]		0.00				\$0.00	0.00	\$0.00	\$0.0
	Professional De	evelopmen	t Expense	s Not Inclu	ded Abo	ve		the states of		e de la composition d	
		· · · ·	^								
	Total	l of Profes	sional Dev	elopment I	Expenses	3					\$0.00
	I. R	\sim	2.							Meals Allowan	
~	Trustee's Signature Reviewed	d by Assoc.	Supt. Busine	ss Services					Breakfast Lunch	-	\$ 10.00 \$ 12.00
		For	Office Use Only		(1940) (NG	nada da ba	ante produce	-	Supper	-	\$ 25.00
	Per Diem Amount			\$0.505	\$1,150.39	7		\$2,109.70	[code 70 hon	orarium] 🗸	
					\$1,100.3	1848년 1811년 - 111일 1919년 - 111일					
	Kilometerage Expenses				\$0.00)		\$1,150.39] [code 77] 🖌		
	Kilometerage			Total	\$0.00	<u>ן</u>		\$1,150.39 \$3,260.09			
	Kilometerage Expenses For O	ffice Use Only - I	PROFESSIONAL	Total	\$0.00]		\$3,260.05	<u>.</u>		
	Kilometerage Expenses	ffice Use Only - I	PROFESSIONAL	Total	\$0.00			\$3,260.05			
	Kilometerage Expenses Per Diem Amount - (1-281-40010)	ffice Use Only - I	PROFESSIONAL	Total DEVELOPMENT]		\$3,260.05] [code 73 hon] [code 78]		

POSTED PAID JUN 0 5 2010