

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Trustee's Name

Greg Long

Liv	ingsto	ne Rai	nge

For the Month of

March

20 18

Meeting of Duties	Date	Nature of		Honorariur		Km	Meals	Lodging
Sect of the Whole (travelled with Clare)								
March 12 2018								
March 14, 2018 CCHS School Council CCH			-					
March 20,2039	March 12,2018					270.00		2 2 2 2 2
March 21,2016 Board Meeting/ Town Council Meeting/Open House 10.76 \$29.21 \$314.01 266.00	March 14, 2018		-					
March 22.2018	March 20,2018		4.75	\$29.21	\$138.75	190.00	\$150.94	
March 24.2018	March 21,2018	Board Meeting/ Town Council Meeting/Open House	10.75	\$29.21	\$314.01	266.00		
	March 22,2018	Horace Allen School Council	1.75	\$29.21	\$51.12			
S29.21 \$0.00 \$1.	March 24,2018	Livingstone Ski Academy Awards Ceremony and Banquet(Ski Hill)	4.50	\$29.21	\$131.45	125.00		
S29.21 S0.00 S19.00 S1				\$29.21	\$0.00			
Totals				\$29.21	\$0.00			
Totals S1.75 S1.51.62 991.00 \$150.34 \$0				\$29.21	\$0.00			
Miscellaneous Expenses Not Included Above S40.				\$29.21	\$0.00		78.00	
Safe	J	Totals	51.75		\$1,511.62	901.00	\$150.94	\$0.
Section Continued Contin		Miscellaneous Expenses No	t Included Al	ove				
Site Structure	March 24,2018	Livingstone Ski Academy Awards Ceremony and	Banquet: Ticke	t Price(wrist	band is receipt)		\$40.0
Total of Miscellaneous Expenses \$91. Remuneration for Professional Development Meetings, Conventions, Workshops, Etc. Nature of Honorarium Kim Meals Lodgin Mean Driven 27.50 \$29.21 \$80.00		Gifts for Superintendent Interviewies						\$51.6
March 04,05,06,2018 Rural Communities' Conference(Fantasy Land Hotel-Edmonton) 27.50 \$29.21 \$803.28 1114.00 \$114.00 \$29.21 \$0.00 \$29.21 \$0.00 \$29.21 \$0.00 \$29.21 \$0.00 \$29.21 \$0.00 \$29.21 \$0.00 \$0.0								\$91.
Rural Communities' Conference(Fantasy Land Hotel-Edmonton)	Marine Committee Com	Remuneration for Professional Development Me		entions, W			Meals	
S29.21 \$0.00 \$29.21 \$0.00 \$0	Date	Remuneration for Professional Development Me Nature of	etings, Conv	entions, W Honorariu	m	Km	Meals	
S29.21 S0.00 S0.		Remuneration for Professional Development Me Nature of Meeting or Duties	etings, Convo	entions, W Honorariu Rate/Hr	m Amount	Km Driven	Meals	
Totals 27.50 \$803.28 1,114.00 \$0.00 \$0.00 \$0.00	Date March 04,05,06,2018	Remuneration for Professional Development Me Nature of Meeting or Duties	etings, Convo	Honorariu Rate/Hr	M Amount \$803.28	Km Driven	Meals	
Professional Development Expenses Not Included Above Rural Communities' Conference: Registration Fee \$367. Total of Professional Development Expenses \$367. Total of Professional Development Expenses \$367. Meals Allowance Breakfast - \$ 10 Lund - \$ 12 Supper - \$ 25 For Office Use Only \$31,007.80 [code 70 honorarium] [code 71 Allowance] Kilometerage 901.00 km \$0.505 \$455.01 Expenses \$242.56 \$697.57 [code 77] For Office Use Only - PROFESSIONAL DEVELOPMENT Per Diem Amount - (1-281-400-11-10) Kilometerage \$0.505 \$552.57 [code 73 honorarium] [code 74 Allowance]		Remuneration for Professional Development Me Nature of Meeting or Duties	etings, Convo	Honorariu Rate/Hr \$29.21	## Amount \$803.28 \$0.00	Km Driven	Meals	\$91.6
Rural Communities' Conference: Registration Fee \$367.		Remuneration for Professional Development Me Nature of Meeting or Duties	etings, Convo	Honorariu Rate/Hr \$29.21 \$29.21	## Amount \$803.28 \$0.00 \$0.00	Km Driven	Meals	
Total of Professional Development Expenses \$367.		Remuneration for Professional Development Me Nature of Meeting or Duties Rural Communities' Conference(Fantasy Land Hotel-Edmonton)	Hours 27.50	Honorariu Rate/Hr \$29.21 \$29.21 \$29.21 \$29.21	**************************************	Km Driven 1114.00		Lodging
Meals Allowance		Remuneration for Professional Development Me Nature of Meeting or Duties Rural Communities' Conference(Fantasy Land Hotel-Edmonton) Totals	Hours 27.50	Honorariu Rate/Hr \$29.21 \$29.21 \$29.21 \$29.21	\$03.28 \$0.00 \$0.00 \$0.00 \$803.28	Km Driven 1114.00		
Meals Allowance		Remuneration for Professional Development Me Nature of Meeting or Duties Rural Communities' Conference(Fantasy Land Hotel-Edmonton) Totals Professional Development Expense	Hours 27.50 27.50 ses Not Inclu	Honorariu Rate/Hr \$29.21 \$29.21 \$29.21 \$29.21 \$29.21	\$03.28 \$0.00 \$0.00 \$0.00 \$803.28	Km Driven 1114.00		Lodging
Per Diem Amount For Office Use Only State Stat	March 04,05,06,2018	Remuneration for Professional Development Me Nature of Meeting or Duties Rural Communities' Conference(Fantasy Land Hotel-Edmonton) Totals Professional Development Expense	Hours 27.50 27.50 ses Not Inclu	Honorariu Rate/Hr \$29.21 \$29.21 \$29.21 \$29.21 \$29.21	\$03.28 \$0.00 \$0.00 \$0.00 \$803.28	Km Driven 1114.00		Lodging \$0
Trusted Signature Reviewed by Assoc. Supt. Brainess Services Lunch - \$ 12 Supper - \$ 25	March 04,05,06,2018	Remuneration for Professional Development Me Nature of Meeting or Duties Rural Communities' Conference(Fantasy Land Hotel-Edmonton) Totals Professional Development Expense Rural Communities' Conference	Hours 27.50 27.60 ses Not Incluence: Registrati	Honorariu Rate/Hr \$29.21 \$29.21 \$29.21 \$29.21 \$29.21	\$03.28 \$0.00 \$0.00 \$0.00 \$803.28	Km Driven 1114.00		\$0 \$367.
Per Diem Amount \$1,007.80 [code 70 honorarium] [code 71 Allowance]	March 04,05,06,2018	Remuneration for Professional Development Me Nature of Meeting or Duties Rural Communities' Conference(Fantasy Land Hotel-Edmonton) Totals Professional Development Expense Rural Communities' Conference	Hours 27.50 27.60 ses Not Incluence: Registrati	Honorariu Rate/Hr \$29.21 \$29.21 \$29.21 \$29.21 \$29.21	\$03.28 \$0.00 \$0.00 \$0.00 \$803.28	Km Driven 1114.00	\$0.00	\$367.
Per Diem Amount \$503.82 [code 71 Allowance]	March 04,05,06,2018	Remuneration for Professional Development Me Nature of Meeting or Duties Rural Communities' Conference(Fantasy Land Hotel-Edmonton) Totals Professional Development Expense Rural Communities' Conference Total of Professional Development Expense	etings, Converse to the conver	Honorariu Rate/Hr \$29.21 \$29.21 \$29.21 \$29.21 \$29.21	\$03.28 \$0.00 \$0.00 \$0.00 \$803.28	Km Driven 1114.00 1,114.00 Breakfast Lunch	\$0.00	\$367 \$367 \$367 \$10 \$12
Kilometerage 901.00 km @ \$0.505 \$455.01 \$242.56 \$697.57 [code 77]	March 04,05,06,2018	Remuneration for Professional Development Me Nature of Meeting or Duties Rural Communities' Conference(Fantasy Land Hotel-Edmonton) Totals Professional Development Expensional Communities' Conference Rural Communities' Conference Total of Professional Development Expensional Reviewed by Assoc States and Professional Development Expensional Development Expens	27.50 27.50 27.50 ses Not Incluence: Registrati	Honorariu Rate/Hr \$29.21 \$29.21 \$29.21 \$29.21 \$29.21	\$803.28 \$0.00 \$0.00 \$0.00	Km Driven 1114.00 1,114.00 Breakfast Lunch Supper	\$0.00	\$367 \$367 \$367 \$10 \$12
Total \$2,209.18	March 04,05,06,2018	Remuneration for Professional Development Me Nature of Meeting or Duties Rural Communities' Conference(Fantasy Land Hotel-Edmonton) Totals Professional Development Expensional Development Expensional Communities' Conference Total of Professional Development Expensional Development Expensi	27.50 27.50 27.50 ses Not Incluence: Registrati	Honorariu Rate/Hr \$29.21 \$29.21 \$29.21 \$29.21 \$29.21	**MOUNT** \$803.28 \$0.00 \$0.00 \$0.00 \$803.28	Km Driven 1114.00 1,114.00 Breakfast Lunch Supper [code 70 hono	\$0.00 \$0.00 Meals Allowar	\$367 \$367 \$367 \$10 \$12
For Office Use Only - PROFESSIONAL DEVELOPMENT \$535.54 \$267.73 [code 73 honorarium] [code 74 Allowance] [code 74 Allowance]	March 04,05,06,2018	Remuneration for Professional Development Me Nature of Meeting or Duties Rural Communities' Conference(Fantasy Land Hotel-Edmonton) Totals Professional Development Expensional Communities' Conference Rural Communities' Conference Total of Professional Development Expensional Development	27.50 27.50 27.50 27.50 27.50 27.50 27.50	Honorariu Rate/Hr \$29.21 \$29.21 \$29.21 \$29.21 \$29.21 ded Above on Fee	**MOUNT** \$803.28 \$0.00 \$0.00 \$0.00 \$803.28	Km Driven 1114.00 1,114.00 Breakfast Lunch Supper [code 70 hono	\$0.00 \$0.00 Meals Allowar	\$367. \$367.
Per Diem Amount - (1-281-400-11)	March 04,05,06,2018	Remuneration for Professional Development Me Nature of Meeting or Duties Rural Communities' Conference(Fantasy Land Hotel-Edmonton) Totals Professional Development Expense Rural Communities' Conference Total of Professional Development Expense Rural Communities' Conference Total of Professional Development Expense For Office Use On Per Diem Amount Kilometerage 901.00 km	27.50 27.50 27.50 27.50 27.50 27.50 27.50	Honorariu Rate/Hr \$29.21 \$29.21 \$29.21 \$29.21 \$29.21 \$29.21 \$29.21 \$29.21 \$29.21	\$03.28 \$0.00 \$0.00 \$0.00 \$803.28 \$1,007.80 \$503.82	Km Driven 1114.00 1,114.00 Breakfast Lunch Supper [code 70 hono [code 71 Allow	\$0.00 \$0.00 Meals Allowar	\$367. \$367.
Kilometerage \$1114,00 Akm @ \$0.505 \$562.57	March 04,05,06,2018	Remuneration for Professional Development Me Nature of Meeting or Duties Rural Communities' Conference(Fantasy Land Hotel-Edmonton) Totals Professional Development Expense Rural Communities' Conference Total of Professional Development Expense Reviewed by Assoc S For Office Use On Per Diem Amount Kilometerage 901.00 km Expenses	etings, Converse to the conver	Honorariu Rate/Hr \$29.21 \$29.21 \$29.21 \$29.21 \$29.21 \$29.21 \$29.21 \$29.21 \$29.21	\$03.28 \$0.00 \$0.00 \$0.00 \$803.28 \$1,007.80 \$503.82	Km Driven 1114.00 1,114.00 Breakfast Lunch Supper [code 70 hono [code 71 Allow	\$0.00 \$0.00 Meals Allowar	\$367. \$367.
APR 11 5 2018	March 04,05,06,2018	Remuneration for Professional Development Me Nature of Meeting or Duties Rural Communities' Conference(Fantasy Land Hotel-Edmonton) Totals Professional Development Expense Rural Communities' Conference Total of Professional Development Expenses For Office Use Only - PROFESSION For Office Use Only - PROFESSION	etings, Converse to the conver	Honorariu Rate/Hr \$29.21 \$29.21 \$29.21 \$29.21 \$29.21 \$29.21 \$29.21 \$29.21 \$29.21	\$03.28 \$0.00 \$0.00 \$0.00 \$803.28 \$1,007.80 \$503.82 \$697.57 \$2,209.18	Km Driven 1114.00 1,114.00 1,114.00 Breakfast Lunch Supper [code 70 hono [code 71 Allow] [code 77]	\$0.00 \$0.00 Meals Allowar orarium] orarium]	\$367. \$367.
PANELLINE TO THE CONTROL OF THE CONT	March 04,05,06,2018	Remuneration for Professional Development Me Nature of Meeting or Duties Rural Communities' Conference(Fantasy Land Hotel-Edmonton) Professional Development Expensional De	etings, Converse to the conver	Honorariu Rate/Hr \$29.21 \$29.21 \$29.21 \$29.21 \$29.21 \$29.21 \$29.21 \$29.21 \$29.21 \$29.21 \$29.21 \$29.21	\$03.28 \$0.00 \$0.00 \$0.00 \$803.28 \$1,007.80 \$503.82 \$697.57 \$2,209.18	Km Driven 1114.00 1,114.00 1,114.00 Breakfast Lunch Supper [code 70 hono [code 71 Allow] [code 77]	\$0.00 \$0.00 Meals Allowar orarium] orarium]	\$367. \$367.



DUPLICATE

NEW SILVER GRILL RESTAURANT 246 24 ST FORT MACLEOD AB

DUPLICATE

PURCHASE \$130.94
AMOUNT \$20.00

\$150.94

Mountain

SCOTIABANK VISA A0000000031010 3BAC15645ABAE86D 0080008000-E800 643F48355C8C58AC 0080008000-F800

APPROVED

AUTH# 479939 THANK YOU 01-027

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DUPLICATE

Attention:

Gregory Long

Registrant Name: Registrant Phone: Gregory Long (403) 563-7396

Payment Method:

Visa 6014

School:

Livingstone Range School Division

Jurisdiction:

#68



8 Page Avenuk Red Deer AB, T4P 2T; **Phone** (403) 348-819 **Fax** (403) 348-819;

Order Details	symposium 2018Building Healthy Rural		*	005-
Communities	ymposium 2016building fleating Rufai	1	\$367.50	\$367.5
Invoice Total				\$367.5
Paid At: Dec 19, 2017				\$367.5
Balance Due				\$0.0
Payment Method:				Cred
Card Number:				601
Order ID:		300	ch_1BarR	pIGtLX4Fqzmc4CSpgE
Registration Date:				Dec 19, 201
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973 Alberta Rural Education S	Symposium 2018–Building Healthy Rural	Sun, Marc	h 04, 2018	6:45 PM - 10:00 PM
Communities		1	h 04, 2018	6:45 PM - 10:00 PM
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973 Alberta Rural Education S Communities Location: Fantasyland Hotel 6 973 Alberta Rural Education S Communities	Symposium 2018-Building Healthy Rural & Conference Centre 17700 - 87 Avenue, Edm	onton, AB Mon, Marc		
973 Alberta Rural Education S Communities Location: Fantasyland Hotel of the second se	Symposium 2018—Building Healthy Rural & Conference Centre 17700 - 87 Avenue, Edm Symposium 2018—Building Healthy Rural & Conference Centre 17700 - 87 Avenue, Edm	onton, AB Mon, Marc		
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973 Alberta Rural Education S Communities Location: Fantasyland Hotel of 973 Alberta Rural Education S Communities Location: Fantasyland Hotel of 973 Alberta Rural Education S Communities	Symposium 2018—Building Healthy Rural & Conference Centre 17700 - 87 Avenue, Edm Symposium 2018—Building Healthy Rural & Conference Centre 17700 - 87 Avenue, Edm Symposium 2018—Building Healthy Rural	onton, AB Mon, Marconton, AB Tue, Marconton, AB	h 05, 2018 h 06, 2018	8:30 AM - 4:15 PM 8:30 AM - 1:00 PM

Shopping for More than Just a Gift? Bring Home Memories!

Crockets Trading Company Inc.

Box 126 Bellevue 2701 - 226 Street Crowsnest Pass, Alberta

and the same with the same and	Amount
Qty Description 3.00 Kari Lehr Magnet + Postcard 1.00 Shootin' the Breeze - Newspap Subtotal GST 5.00%	47.97 1.19 49.16 2.46 \$51.62
Total Debit Card	651.62

paid \$51.62, Change \$0.00 Receipt# 36566 Date: 24/02/2018, 4:15 PM Cashier: Dylan

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Application Label: INTERAC AID: A0000002771010 TVR: 80 80 00 80 00 TSI: 68 00

Customer Copy

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Pincher Creek Co-op Box 970 1300 Hewetson Ave Pinche: Creek, AB, TOK 1WO 403) 627-2603 GST# R104201090

Member Number:0010288 Member:LONG,GFEGORY

Type: SALE

Price Total Qty Name en ist in the section of the section

1 MID-GRADE CASOLIN \$ 1.219 \$ 93.36

76.587 Litres:

Price / Litre: \$ 1.219

Z FUEL UP 2 VIN TIC \$ 0,000 \$ 0,00

\$ 93.36 Subtotal \$ 4.45 GST [Incl Pumps]

\$ 93.36

ORIGINAL

TYPE: Purchase

ACCT: VISA

93.36

CARD NUMBER: 1**********6014 DATE/TIME: (3/04/2018 10:20:09 REFERENCE #: (018590080

TERM:

€6209597

AUTHOR.# :

≠ 65935

AID: A0000000031010 TVR: 0080008000

TSI: F800

SCOTIABANK VISA

O1 APPROVEL - THANK YOU 027

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***************** 3/4/18 10:31:45 AM Receipt# 72381777 Pos:72 Cashier:7 Store:201304

> We appreciate your business! Thanks for shopping at Co-op

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Pincher Creek Co-op Box 970 1300 Hewetson Ave

Pinche Creek, AB, TOK 1WO 403) 627-2603 CST# R104201090

the Art of the control for the account on the control we we would have the fine of the decision and the control of the control

Member Number:0010288 Member: LONG, GF EGORY

Type: SALE

Oty Name

1 500ML CHOCCLATE M \$ 2.190 \$ 2.19 G 1 DEP PLASTIC 0-1L \$ 0.100 \$ 0.10 1 CRF 2 CENTS \$ 0.020 \$ 0.02 1 591ML SPARKLING S \$ 2,190 \$ 2,19 1 DEP PLASTIC 0-1L \$ 0.100 \$ 0.10 1 CRF 2 CENTS \$ 0,020 \$ 0.02 1 MID-GRADE (ASOLIN \$ 1.229 109.25 Pump: 6 Litres: 88.892 Price / Litre: \$ 1.229 6 FUEL UP 2 VIN TIC \$ 0,000 \$ 0.00 Subtotal \$ 113.87 \$ 0.11 GST GST [Inc] Pumps] \$ 5,20 Total \$ 113.98

ORIGINAL

TYPE: Purchase INTERAC the two tips and the law has been also had

ACCT: Chequing \$ 113,98

DATE/TIME: (3/12/2018 15:14:44

REFERENCE #: (018670470 C

TERM: £ 6209597

AUTHOR: # : £20840

AID: A0000002771010

INTERAC

TVR: 8080008000

TSI: 6800

00 APPROVEC - THANK YOU 001

CUSTOMER COPY

************** 3/12/18 3:26:15 PM Receipt# 72383065

Pos:72 Cashier:7

Store:201304

We appreciate your business! Thomas in almander at or

TRANSACTION RECORD

ESSO

WESTSIDE ESSO 37840 37416 HWY #2 RED DEER, AB THE 182

ESSO EXPRESS PAY

2018-03-06 14:58:34

TRANS #:

032878

STATION#: 00302540

GST #: R119335453

PUMP 7

EEXTR

\$126.81

99.932L AT \$1.269/L

GST INCLUDED \$ 6.04 TOTAL : CAD\$126.81

TYPE: PURCHASE

UISA

C ***********6014

INVOICE NO: TURA9656

AUTH: 451771-F

SCOTIABANK UISA A0000000031010

0080008000

81 APPROVED - TH

ANK YOU 027

VERIFIED BY PIN

AEROPLAH CARD #: #####6782

AEROPLAH MILES

EARNED: 42

BONUS MILES EARNED:

42

BALANCE NOT

AUAILABLE. PLEASE UISIT AEROPLAN.COM

FOR CARD BALANCE.

RECONCILIATION ID: TURA18030614551128

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LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Trustee's Name

Gregory Long

Livingstone H	Range
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For the Month of

April

20 18

	Nature of		Honorarium			Meals	Lodging
Date	Meeting or Duties	Hours	Rate/Hr	Amount	Km Driven	Ivicais	Loughig
April 09,2018	General Board Meeting	8.75	POSE (Sept. 46) - Color Sept. (1907)	\$255.59	267.00	\$0.00	\$0.00
April 11,2018	Meeting Re: Student Leadership-FP Walshe	4.00	\$29.21	\$116.84	190.00	\$0.00	\$0.00
April 11,2018	CCHS School Council	2.25	\$29.21	\$65.72	0.00	\$0.00	\$0.00
April 17,2018	Board Meeting of the Whole	8.00	\$29.21	\$233.68	267.00	\$0.00	\$0.00
April 19,2018	Horace Allen School Council	2.00	\$29.21	\$58.42	0.00	\$0.00	\$0.00
April 20, 2018	Regional Student Leader Syposium-CCHS	4.00	\$29.21	\$116.84	0.00	\$0.00	\$0.00
April 26,2018	ASBA Budget Webinar	1.00	\$29.21	\$29.21	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
	Totals	30.00		\$876.30	724.00	\$0.00	\$0.00
	Miscellaneous Ex	penses Not Included Ab	ove				
Date		Nature of Duties					Expenses
							\$0.00
			· · · · · · · · · · · · · · · · · · ·				\$0.00
							\$0.00
	-						
-							\$0.00
							\$0.00 \$0.00
							\$0.00
							\$0.00 \$0.00
	Total of	Miscellaneous Expense	S				\$0.00 \$0.00 \$0.00
	Total of	Miscellaneous Expense	S			Meals Allowance	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
<u></u>	an Song	Miscellaneous Expense			Breakfast - Lunch - Supper -		\$0.00 \$0.00 \$0.00 \$0.00

724.00

\$365.62

\$0.00

\$365.62 \$1,241.92

\$0.505

Kilometerage

Expenses



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Grea Lona

	Trustee's Name	Greg Long			
Livingstone Range	For the Month of	May	20 18		

19 (C. 12) (C. 12)	Remuneration for Board Meetings, Committee	Meetings, A	ASBA Mee	tings, Etc.		ALCOHOL: N	
Dete	Nature of		Honorariu	m	Km	Meals	Lodging
Date	Meeting or Duties	Hours	Rate/Hr	Amount	Driven		
May 04,2018	Livingstone School Grad cermonies; Pincher Creek	7.00	\$29.21	\$204.47	110.00		
May 09,2018	ASBA Zone 6 General Meeting, Taber (Clara Passenger)	7.50	\$29.21	\$219.08			
May 9, 2018	Edwin Parr Awards , Taber	7.50	\$29.21	\$219.08	421.00		
May 11,2018	CCHS Grad ceremonies; CNP Sports' Complex	6.00	\$29.21	\$175.26			
May 17, 2018	Horace Allen School Council	2.00	\$29.21	\$58.42			
May 22,2018	Board Meeting of the Whole	8.74	\$29.21	\$255.30	265.00		
May23,2018	ATA/LRSD Board Negotiations	15.50	\$29.21	\$452.76	265.00		
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
<u> </u>	Totals	54.24		\$1,584.35	1,061.00	\$0.00	\$0.00
	Miscellaneous Expenses Not II	ncluded Ab	ove				
]						
							The Device
						10 No.	
	Total of Miscellaneou	ıs Expense)S				\$0.00
	Remuneration for Professional Development Meeti	nas Conve	entions W	orkshops F	tc		
		ngo, oome	Honorariu		Km	Meals	Lodging
Date	Nature of					Ivieais	Louging
	Meeting or Duties	Hours	Rate/Hr	Amount	Driven		
			\$29.21	\$0.00			
			\$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	ded Above)			
			<u> </u>				
	Total of Professional Devel	onment Ex	mansas				\$0.00
	Potal of Professional Devel	opinent Ex	фензез			Meals Allowar	
	eary In				Breakfast -		\$ 10.00
	Truetee's Signature Reviewed by Assoc. Sup	t. Business S	ervices		Lunch - Supper -		\$ 12.00 \$ 25.00
	For Office Use Only						20.00
	Per Diem Amount			\$1,056.29	[code 70 hono		
,	Production in the second	a #0.505	¢525.04	\$528.06	[code 71 Allow	5	I EM
		@ \$0.505	\$535.81	\$535.81			TT) U/
	Expenses		\$0.00		[code 77]] \		Lactor Control
		Total		\$2,120.16			
	For Office Use Only - PROFESSIONAL D	EVELOPMENT		\$0.00	[code 73 hono	rarium]	
	Per Diem Amount - (1-281-40010)			\$0.00	[code 74 Allow		
	Kilometerage 0.00 km (@ \$0.505	\$0.00				
	Expenses - (1-089-000-028-02)	Total	\$0.00	\$0.00	code 78	IIIN	5 2018