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

Trustee's Name

Gregory Long

Livingstone Range

For the Month of

September

Year 2019

	Remuneration for Board	d Meetings, C	Committee	Meetings,	ASBA Me	etings, E	ic.				
Date	Nature of Meeting or Dutles	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
September 05,2019	ATA Negotiation Meeting	Υ	Greg	200.00		6.00		\$220.90	\$101.00		
September 11, 2019	Board Organization Meeting ( Clara as passenger)	Y	Greg	209.00			9.00	\$305.50	\$105.55		
September 12, 2019	Student Leadership ( google hangout meeting)	N			0.45			\$101.70	\$0.00		
September 12, 2019	,Ski Academy AGM , Lundbreck(cover for Clara)	Y	Greg		1.00			\$101.70	\$0.00		
Septrmber 05, 2019	Horace Allen Barbecue	Y	Greg					\$0.00	\$0.00		
September 12,2019	Livingstone School/Ski Academy BBQ	Y	Greg					\$0.00	\$0.00		
September 18,2019	CCHS Welcome Back Assembly	Y	Greg					\$0.00	\$0.00		
September 19,2019	Minister of Education Meeting(Clara passenger)	Y	Greg	209.00	2.00			\$141.70	\$105.55		
September 19,2019	Horace Allen School Council	Y	Greg		2.00			\$101.70	\$0.00		
September 25,2019	Meeting of the Whole( Clara passenger)	Y	Greg	209.00		5.50		\$220.90	\$105.55		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
	Totals			827.00				\$1,194.10	417.64	\$0.00	\$0.00
	Miscell	aneous Expe	enses Not	ncluded A	bove		E OF THE				
		Total of l	Missellans	oua Evnan	000	900 AGM 1000			e en en desert de	Norway Marchael	\$0.00
			Viscellane								\$0.00
	Remuneration for Professio	Did I		ings, Conv	100 000 000	ETENTOTE PART	is, Etc.	La estada da ser	Km	Meals	Lodging
Date	Meeting or Duties	Drive Y or N	Name of Driver	Travel KM	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Driven		
	Action in the state of the stat	1 Of N						\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
	Totals			0.00				\$0.00	0.00	\$0.00	\$0.00
E THE STATE OF STATE	Professional	Developmen	nt Expense	s Not Inclu	ided Abo	ve	m. 8240470	7 mil/402 - 200 de	ACTION OF THE	Maria Jan	
<u> </u>	)	- Senero pinter									
	To	tal of Profes	sional Dev	elopment	Expense	3 4 5 5 5 TO				17721100	\$0.00
•	9		~AD-							Meals Allowan	
Bu	Trustee's Signature Revie	wed by Assoc.	Supt. Busine	ss Services		-			Breakfast Lunch		\$ 10.00 \$ 12.00
	- 8 -	For	Office Use Only		assas ang a sings	AL CONTRACTOR		815 VISCVIANIS	Supper		\$ 25.00
	Per Diem Amount		,			7		\$1,194.10	[code 70 hone	orarium]	
	Kilometerage  Expenses			\$0.505	\$417.6			\$417.64	[code 77]		
	- Application of the state of t			Total				\$1,611.74	<u></u>		
		or Office Use Only -	PROFESSIONAL	DEVELOPMENT				40.0	J (2045 70 b	orodum)	4004977
	Per Diem Amount - (1-281-40010) Kilometerage			\$0.505	\$0.0	0		\$0.00	[code 73 hon	oranum]	
	Expenses - (1-089-000-028-02)				\$0.0			\$0.00	[code 78]		
				Total			ARREST	\$0.00		4.45	
s/forms master file/business/tr	ustee claim xls. (form)		grand MALICINETES THE STATE OF								



PAID OCT 0 4 2019



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

Trustee's Name

Gregory Long

Livingstone Range

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

For the Month of

October

Year 2019

COLUMN TO THE PARTY OF THE PART	Nature of	Did I		Monthly			ngs, Etc.				Km		
Date	Nature of  Meeting or Duties	Drive Y or N	Name of Driver	or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Driven	Meals	Lodgin
October 2, 2019	Community Initiative/School Revitalization	Y	G LONG	М	12.00					\$0.00	\$6.06		
October 03,2019	CCHS Students Debate MP Candidates	Y	G LONG	М	30.00					\$0.00	\$15.15		
October 09,2019	Negotiating Meeting-Macleod	Y	G LONG	Р	210.00		4.00			\$141.70	\$106.05		
October 09,2019	Board Meeting-Macleod ( Clara Passenger)	Y	G LONG	Р			3.50			\$101.70	\$0.00		
October 15,2019	Tri-School Parent Council	Y	G LONG	Р			2.50			\$101.70	\$0.00		
October 16,2019	Zone 06 General Meeting,Lethbridge	Y	G LONG	Р	310.00		4.00			\$161.70	\$156.55		
October 16,2019	Zone 06 Executive Meeting	Y	G LONG	М						\$0.00	\$0.00		
October 23,2019	Board Meeting-Macleod ( Clara Passenger)	Y	G LONG	Р	210.00			8.00		\$220.90	\$106.05		
October 25,2019	TBAC Meeting-Pincher Creek	Y	G LONG	Р	100.00	2.00				\$70.85	\$50.50		
October 31, 2019	ATA Negotiations-Macleod	Y	G LONG	Р	200.00			5.00		\$220.90	\$101.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
	Totals		J		1,072.00		Long an inches			\$1,019.45	541.36	\$0.00	\$0.0
					and the second						na salah salah salah salah		40.0
			Total of Misc			- Committee Contract	rkehons	=tc					\$0.0
		THE PERSON NAMED IN COLUMN 2 IS NOT THE	Total of Misconal Developmen		s, Conven	tions, Wo	H CONTRACTOR	Yes			Km		
Date	Nature of	Did I Drive	and the supplication of th	Monthly or Per		- Committee Contractor	Up to 4 Hrs	Etc. Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	
Date		Did I	onal Developmer	nt Meeting:	s, Convent	tions, Wo	Up to 4	Up to 8	> 8 Hrs	Amount \$0.00	Bloods with	Meals	
Date	Nature of	Did I Drive	onal Developmer	Monthly or Per	s, Convent	tions, Wo	Up to 4	Up to 8	> 8 Hrs	1000 PM	Driven	Meals	
Date	Nature of	Did I Drive	onal Developmer	Monthly or Per	s, Convent	tions, Wo	Up to 4	Up to 8	> 8 Hrs	\$0.00	Driven \$0.00	Meals	\$0.00
Date	Nature of	Did I Drive	onal Developmer	Monthly or Per	s, Convent	tions, Wo	Up to 4	Up to 8	> 8 Hrs	\$0.00	\$0.00 \$0.00	Meals	
Date	Nature of	Did I Drive	onal Developmer	Monthly or Per	s, Convent	tions, Wo	Up to 4	Up to 8	> 8 Hrs	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Meals  Solution	Lodg
Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Meeting: Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4	Up to 8	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		Lodg
Date	Nature of Meeting or Duties	Did I Drive Y or N	onal Developmer	Meeting: Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4	Up to 8	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		Lodg
Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Meeting: Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4	Up to 8	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		Lodgi
Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Meeting: Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4	Up to 8	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		Lodg
Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	nt Meeting:   Monthly or Per Dlem	Travel KM	Up to 2Hrs	Up to 4	Up to 8	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		Lodg
Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	nt Meeting:   Monthly or Per Dlem	Travel KM	Up to 2Hrs	Up to 4	Up to 8	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
	Nature of Meeting or Duties  Totals	Professiona	Name of Driver	Monthly or Per Diem	Travel KM  0.00  ot Include	Up to 2Hrs	Up to 4	Up to 8	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00	Driven   \$0.00   \$0.	\$0.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
J 3	Nature of Meeting or Duties  Totals	Professiona	Name of Driver  Development E  Otal of Professio	Monthly or Per Diem	Travel KM  0.00  ot Include	Up to 2Hrs	Up to 4	Up to 8	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00	Driven   \$0.00   \$0.	\$0.00 Solution Soluti	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
Po	Nature of Meeting or Duties  Totals  Totals  Fusitee's Simpature  er Diam Amount	Professiona	Name of Driver  Development E  Otal of Professio	Monthly or Per Diem	Travel KM  0.00  ot Include	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00	Driven   \$0.00   \$0.	\$0.00 Solution Soluti	\$0.00 \$0.00
Pr. Ki	Nature of Meeting or Duties  Totals  Totals  Full tee's Stapature  er Diem Amount literaterage	Professiona	Name of Driver  Development E  Otal of Professio	Monthly or Per Diem	Travel KM  0.00  ot Include	Up to 2Hrs	Up to 4	Up to 8 Hrs	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00 \$1,019.44	Driven   \$0.00   \$0.	\$0.00 Solution Soluti	\$0.00 \$0.00
Pr. Ki	Nature of Meeting or Duties  Totals  Totals  Fusitee's Simpature  er Diam Amount	Professiona	Name of Driver  Development E  Otal of Professio	Monthly or Per Diem	Travel KM  0.00  ot Include	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00 \$1,019.44	Driven   \$0.00   \$0.	\$0.00 Solution Soluti	\$0.00 \$0.00
Po Ki	Nature of Meeting or Duties  Totals  Totals  Full tee's Subpature  er Diem Amount ilometerage xpenses	Professiona To	Name of Driver  Development E  Otal of Professio	Monthly or Per Diem  Expenses N  Expenses N  Expenses S  Expenses S  Expenses S  Expenses S  Expenses S  Expenses S	Travel KM  0.00  ot Include  princes  so  Total	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,019.41 \$541.36 \$1,560.8	Driven   \$0.00   \$0.	\$0.00  \$0.00  Meals Allowar  norarium	\$0.00 \$0.00
Pr Ki E)	Nature of Meeting or Duties  Totals  Totals  Full tee's Stapature  er Diem Amount literaterage	Professiona To	Name of Driver  I Development E  otal of Professio  ewed by Assoc. Sup  For Office	Monthly or Per Diem  Expenses N  Expenses N  Expenses S  Expenses S  Expenses S  Expenses S  Expenses S  Expenses S	Travel KM  O.00  Otherwise Services  Total	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,019.41 \$541.36 \$1,560.8	Driven   \$0.00   \$0.	\$0.00  \$0.00  Meals Allowar  norarium	\$0.00 \$0.00



REVISED SEP 11, 2019



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

Trustee's Name

Gregory Long

Livingstone Range

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

For the Month of

November

Year 2019

	Nature of	Did I		Monthly			T				Km		
Date	Meeting or Duties	Drive Y or N	Name of Driver	or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Driven	Meals	Lodgi
November 7, 2019	Remembrance Day Ceremonies (CCHS,ISS,Horace Allen)	Y	G LONG	М	11.00		3.00			\$0.00	\$5.56		
November 13, 2019	Meeting of the Whole-Clara Passenger	Y	G LONG	Р	210.00				9.00	\$305.50	\$106.05		
November 14, 2019	Board Retreat-Clara Passenger	Y	G LONG	Р	210.00			7.00		\$220.90	\$106.05		
November 15, 2019	Board Retreat	Y	G LONG	Р	200.00		4.00			\$141.70	\$101.00		
November 16, 2019	ASBA FGM- to Edmonton	Y	G LONG	Р	555.00	1.50				\$160.85	\$280.28		
November 17, 2019	ASBA FGM			Р					9.25	\$265.50	\$0.00		
November 18, 2019	ASBA FGM			Р				5.25		\$180.90	\$0.00		
November 19, 2019	TEBA-to NW Edmonton and home	Y	G LONG	Р	575.00		3.00			\$216.70	\$290.38		
November 22, 2019	Livingstone School Grad Dinner- Cowle(subbed for Clara)	Y	G LONG	М	76.00		3.00			\$0.00	\$38.38		
November 25, 2019	Zone 06 AGM - G.R. Davis: Board Office	Y	G LONG	Р	200.00	2.00				\$90.85	\$101.00		
November 20, 2019										\$0.00	\$0.00		- T
November 20, 2019										\$0.00	\$0.00		
	Totals				2,037.00					\$1,582.90	1,028.69	\$0.00	\$0.0
		Miscell	aneous Expense	es Not Incl	uded Abov	/e							
	Remuneration fo	r Drofoeeig	Total of Misc				debone I	to.					\$0.0
	Nature of	Did I	mai Developmer	Monthly			Ŧ.				Km		ī -
Date	Meeting or Duties	Drive Y or N	Name of Driver	or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Driven	Meals	Lodg
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
	Totals				0,00							\$0.00	\$0.0
		ofessional	Development Ex	xpenses No		d Above				\$0.00	\$0.00	\$0.00	\$0.0
		ofessional	Development Ex	xpenses Ne		1 Above				\$0.00	\$0.00	\$0.00	\$0.0
		ofessional	Development Ex	xpenses No		d Above				\$0.00	\$0.00	\$0.00	\$0.0
					ot Include				333300000000000000000000000000000000000	\$0.00	\$0.00	\$0.00	
	Pr		Development Ex		ot Include					\$0.00	\$0.00		\$0.00
- I	Pr	Tc	otal of Profession	gal Develop	ot Include					\$0.00	\$0.00 0.00	\$0.00  Meals Allowan	\$0.00 ce \$ 10
- Dogn		Tc	otal of Profession	nal Develop	ot Include					\$0.00	\$0.00		\$0.00 ce \$ 10 \$ 12
	Pr	Tc	otal of Profession	nal Develop	ot Include					\$0.00	\$0.00 0.00 Breakfast Lunch	Meals Allowan	\$0.00 ce \$ 10 \$ 12
	Trustee's Signature  Per Diem Amount Klometerage	Tc	otal of Profession	nal Develop	ot Include	enses	\$1,028.69	0.0000000000000000000000000000000000000		\$0.00 \$0.00 \$1,582.90	S0.00 0.00  Breakfast Lunch Supper  [code 70 hon	Meals Allowan	\$0.00 ce \$ 10 \$ 12
	Tribitee's Signature  Per Diem Amount	Tc	otal of Profession	nal Develop	poment Expervices	enses	\$1,028.69	0.0000000000000000000000000000000000000		\$0.00 \$0.00 \$1,582.90 \$1,028.69	Breakfast Lunch Supper [ code 70 hon]	Meals Allowan	\$ 10 \$ 12
	Trustee's Signature  Per Diem Amount Klometerage	T <i>c</i> Revie	wed by Assoc. Supt	nal Develo	poment Expervices \$0.	enses		0.0000000000000000000000000000000000000		\$0.00 \$0.00 \$1,582.90	Breakfast Lunch Supper [ code 70 hon]	Meals Allowan	\$0.00 ce \$ 10 \$ 12
	Trustee's Signature  Per Diem Amount Klometerage	T <i>c</i> Revie	otal of Profession	nal Develo	poment Expervices \$0.	enses	\$0.00			\$0.00 \$0.00 \$1,582.90 \$1,028.69 \$2,611.59	Breakfast Lunch Supper [ code 70 hon]	Meals Allowan	\$0.00 cee \$ 10 \$ 12
	Trustee's Signature  Per Diem Amount Kilometerage Expenses  Per Diem Amount - (1-281-40010) Kilometerage	T <i>c</i> Revie	wed by Assoc. Supt	nal Develo	poment Expervices \$0.	ienses	\$0.00			\$0.00 \$0.00 \$1,582.90 \$1,028.69 \$2,611.59	Breakfast Lunch Supper  [code 70 hon  [code 73 hon	Meals Allowan	\$0.00 cee \$ 10 \$ 12
	Tructee's Signature  Per Diem Amount  Klometerage  Expenses  Per Diem Amount - (1-281-400:10)	T <i>c</i> Revie	wed by Assoc. Supt	nal Develo	poment Expervices  \$0.  Total	ienses	\$0.00			\$0.00 \$0.00 \$1,582.90 \$1,028.69 \$2,611.59	Breakfast Lunch Supper  [code 70 hon]  [code 73 hon]  [code 78]	Meals Allowan	\$0.0 ce

