

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

and have	Trustee's Name	Gregory Long			
Livingstone Range	For the Month of	September	Year	2020	
		Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc.			and a

Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
Sept. 02,2020	Zone 06 Audit Committee	N	Comparison of the standing of	Р		1.00				\$50.85	\$0.00		
Sept. 09,2020	Meeting of the Whole/Board Meeting (Yagos Paasenger)	Y	G LONG	Р	220.00			7.50		\$225.90	\$111.10		
Sept. 15,2020	Emergent Board Meeting	N		Р			2.50			\$101.70	\$0.00		
Sept.16,2020	Zone 06 AGM (Zoom)	N		Р			3.50			\$101.70	\$0.00		
Sept. 17, 2020	ASBA Emergent Meeting (Google)	Y	G LONG	Р	200.00			6.00		\$220.90	\$101.00		
Sept. 17,2020	Horace Allen School Council (Google)	N		Р		1.50				\$50.85	\$0.00	Section 1	
Sept. 22, 2020	Tri-School Council (Google)	N		Р		2.00				\$50.85	\$0.00		
Sept.23, 2020	TEBA Meeting in Taber	Y	G LONG	Р	209.00		2.50			\$141.70	\$105.55		
Sept. 23,2020	Meeting of the Whole	Y	G LONG	Р	200.00	1.00				\$90.85	\$101.00	1.1.1	
Sept. 28,2020	Superintendent/Board Evaluation	Y	G LONG	Р	200.00			7.50		\$220.90	\$101.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
	Totals]			1,029.00]				\$1,256.20	519.65	\$0.00	\$0.00
		Miscel	laneous Expens	es Not Incl	uded Abo	ve							
			Total of Mis	cellaneous	Expenses		AN APERIOR	Generation	die persone	in a second with the		12.000	\$0.00
pusa and a sub-	Remuneration fo	Destand		in the second			rkehone	Etc			N. Learning M. State	a harded a co	
	Nature of	Did I		Monthly	Participation and the second		T	Up to 8	1	1	Km		1
Date	Meeting or Duties	Drive Y or N	Name of Driver	or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Hrs	> 8 Hrs	Amount \$0.00	Driven \$0.00	Meals	Lodging
										\$0.00	\$0.00		
										\$0.00	\$0.00		1
										\$0.00	\$0.00		
	Totals				0.00				L	\$0.00	0.00	\$0.00	\$0.00
		J			Barancescon	_							
	P	ofessiona	l Development E	xpenses N	ot Include	d Above			Service and	a data para data data data data data data data d		San Correct	7
		T	tal of Professio	onal Develo	pment Ex	penses	NO STATE		· 注意的。 1995年	11000			\$0.00
24	२	M	3									Meals Allowa	
mge	Trustee's Signature	Revie	ewed by Assoc. Sup		Services			-			Breakfast Lunch Supper	:	\$ 10.00 \$ 12.00 \$ 25.00
	Per Diem Amount		For Offic	e Use Only						\$1,256.20	[code 70 ho	norarium)	
	Kilometerage				\$0	0.505	\$519.6			6510.05	1 (
	Expenses				Total		\$0.0	0		\$519.65	[code 77]		
		Contractor P	or Office Use Only - PRO	FESSIONAL DEV	Store and the second	C. S. S. B. Charles	NAME OF DESIGN		CS (BASIS)			UNRARO AI	
	Per Diem Amount - (1-281-40010)					505	\$0.0	ล		\$0.00	code 73 ho	norarium]	
	Kilometerage Expenses - (1-089-000-028-02)				\$0	0.505	\$0.0	and the second second second		\$0.00	[code 78]		
	Experies ((1000000000)				Total					\$0.00			
s/forms master file/business/tru	ustee claim.xls (form)	and south of the first of										REVISED	SEP 11, 2019





LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

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For the Month of

Trustee's Name

Gregory Long October

Year 2020

	Remuneratio	on for Board	d Meetings, Com	imittee mee	tings, A5	BA Meeti	ngs, Etc.		and the second se		Property and in case of the local division o	The supervised in the supervis	
Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
OCT. 05,2020	TEBA Zoom Meeting	N		Р		2.00				\$50.85	\$0.00		
October 14,2020	Board Meeting	Y	G LONG	Р	200.00			4.75		\$220.90	\$101.00		
October 20, 2020	Livingstone School Council General Meeting	N		Р		1.50				\$50.85	\$0.00		
October 21,2020	Zone 06 Budget Ad Hoc and AGM Meeting	N		Р				4.50		\$180.90	\$0.00		
October 22, 2020	Jigsaw Learning/ Collaborative Response Seminar	N		Р		1.50				\$50.85	\$0.00		
October 27,2020	Cal and David Evaluation (Clara passenger)	Y	G LONG	Р	210.00			6.00		\$220.90	\$106.05		
October 27, 2020	Tri-School Council	N		Р		1.75				\$50.85	\$0.00		
October 28,2020	Meeting of the Whole	Y	G LONG	Р	200.00			6.00		\$220.90	\$101.00		
										\$0.00	\$0.00		
NOR DECK										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
	Totals				610.00	j	and a second			\$1,047.00	308.05	\$0.00	\$0.00
		Miscel	laneous Expens	es Not Incl	uded Abov	ve							
						in girdin							
			Total of Mis	cellaneous	Expenses	B Contraction		en general de			5 STATE - SAN ST	A SACE AND	\$0.00
·外生的服命。在1941年4月	Remuneration for	or Professio	onal Developme	nt Meetings	, Conven	tions, Wo	rkshops,	Etc.					
Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
	Zooom Meeting Indicensus Trustee Counsel	and Commercial and the second	A Construction of the other distances of the	Company of the owner			and the second states of the s						C AND A CONTRACTOR OF
October 08,2020	Zooom Meeting, Indigenous Trustee Counsel	N	and the state	P		1				\$50.85	\$0.00		
October 08,2020		N		P		1				\$50.85 \$0.00	\$0.00 \$0.00		
October 08,2020		N		P		1							
October 08,2020		N		P		1				\$0.00	\$0.00 \$0.00 \$0.00		
October 08,2020	Zooom Meeting, Indigenous Trustee Counsei			P	0.00	1				\$0.00	\$0.00 \$0.00	\$0.00	\$0.00
October 08,2020	Totals		Development E		Beneret					\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
October 08,2020	Totals		I Development E		Beneret					\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
October 08,2020	Totals		I Development E		Beneret					\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
October 08,2020	Totals		I Development E		Beneret					\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
October 08,2020	Totals	rofessiona	I Development E	xpenses N	ot Include	d Above				\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
October 08,2020	P	rofessiona		xpenses N	ot Include	d Above				\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 0.00	Meals Allowar	\$0.00
October 08,2020	P	rofessiona		xpenses N	ot Include	d Above				\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 0.00	Meals Allowar	\$0.00 \$ 10.00 \$ 12.00
October 08,2020	P	rofessiona	otal of Professic	xpenses N	ot Include	d Above				\$0.00 \$0.00 \$50.85	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals Allowar	\$0.00 \$ 10.00 \$ 12.00
October 08,2020	P	rofessiona	otal of Professic	xpenses N mal Develo	pment Ex	d Above		-		\$0.00 \$0.00 \$50.85	\$0.00 \$0.00 \$0.00 0.00	Meals Allowar	\$0.00 \$ 10.00 \$ 12.00
October 08,2020	Per Diem Amount Kilometerage	rofessiona	otal of Professic	xpenses N mal Develo	pment Ex	d Above	\$308.0 \$0.0			\$0.00 \$0.00 \$50.85	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Breakfast Breakfast Lunch Supper 0 [code 70 ho	Meals Allowar	\$0.00 \$ 10.00 \$ 12.00
October 08,2020	Per Diem Amount	rofessiona	otal of Professic	xpenses N mal Develo	pment Ex	d Above	\$308.0 \$0.0			\$0.00 \$0.00 \$50.85 \$50.85 \$1,047.00	\$0.00 \$0.00	Meals Allowar	\$0.00 \$ 10.00 \$ 12.00
	Per Diem Amount Kilometerage	rofessiona	otal of Professic	ixpenses N mat Develo t. Business S eUse Only	pment Ex iervices sc Total	d Above				\$0.00 \$0.00 \$50.85 \$50.85 \$1,047.00 \$308.05 \$1,355.00	\$0.00 \$0.00	Meals Allowar - - onoratium]	\$0.00 \$ 10.00 \$ 12.00
	Per Diem Amount Kilometerage Expenses Per Diem Amount - (1-281-40010)	rofessiona	otal of Professic ewed by Assoc. Sup For Offic	ixpenses N mat Develo t. Business S eUse Only	pment Ex services \$c Total	d Above	\$0.0	0		\$0.00 \$0.00 \$50.85 \$50.85 \$1,047.00 \$308.05 \$1,355.00	\$0.00 \$0.00	Meals Allowar - - onoratium]	\$0.00 \$ 10.00 \$ 12.00
	Per Diem Amount - (1-281-40010) Kilometerage	rofessiona	otal of Professic ewed by Assoc. Sup For Offic	ixpenses N mat Develo t. Business S eUse Only	pment Ex services \$c Total	d Above		0		\$0.00 \$0.00 \$50.85 \$50.85 \$1,047.00 \$308.05 \$1,355.01 \$50.81	\$0.00 \$0.00	Meals Allowar - - onoratium]	\$ 10.00 \$ 12.00
	Per Diem Amount Kilometerage Expenses Per Diem Amount - (1-281-40010)	rofessiona	otal of Professic ewed by Assoc. Sup For Offic	ixpenses N mat Develo t. Business S eUse Only	pment Ex services \$c Total	d Above	\$0.0	0		\$0.00 \$0.00 \$50.85 \$50.85 \$1,047.00 \$308.05 \$1,355.01 \$50.81	\$0.00 \$0.00	Meals Allowar	\$0.00 \$ 10.00 \$ 12.00





LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

and and	Trustee's Name
Livingstone Range	For the Month of

For the Month of

November

Gregory Long

Year 2020

C. Physical Sector	Remuneration	n for Boar	d Meetings, Con	nmittee Mee	etings, AS	BA Meeti	ngs, Etc.						
Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
November 04,2020	TEBA- Google Meet	N		Р		1.00	1			\$50.85	\$0.00		
November 10,2020	Meeting of the Whole/Board Meeting	Y	G LONG	Р	200.00		3.00			\$141.70	\$101.00		
November 16,2020	ASBA Google AGM	N		Р				6.50		\$180.90	\$0.00		
November 17,2020	ASBA Google AGM	N		Р				5.00		\$180.90	\$0.00		
November 17,2020	Tri-School Council	N		Р		2.00				\$50.85	\$0.00		
November 18, 2020	Zone 06 Meeting	N		Р			4.00	1.11		\$101.70	\$0.00	2012	
November 25,2020	Meeting of the Whole/Board Meeting	N		Р				6.50		\$180.90	\$0.00		
							S. A. S.			\$0.00	\$0.00		
		1.12.19		1.00	110 12 23					\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
a second					100.000		Salah Sa			\$0.00	\$0.00	(Constants)	
and the second	Totals]			200.00		in the second			\$887.80	101.00	\$0.00	\$0.00
		Miscell	aneous Expens	es Not Inclu	uded Abov	ve		1. 1. 21		(1) 现金合同的现金			
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				1999 IN 1999									
			Total of Mise	cellaneous	Expenses	;	1702 1			DERES STAT			\$0.00
	Remuneration for	ornered Montelling	onal Developmer	orgeningen som og som for	, Convent	tions, Wo	rkshops, I	Etc.					
Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
						an and particular				\$0.00	\$0.00		
									Same	\$0.00	\$0.00		
									S. Charles	\$0.00	\$0.00		
								67,583		\$0.00	\$0.00		
	Totals]			0.00]				\$0.00	0.00	\$0.00	\$0.00
CHARLES AND	Pri	ofessional	Development E	xpenses N	ot Include	d Above			a served		and strength		
			See the parts	New York	8 16 L								
					all a starter								
L		Тс	otal of Professio	nal Develo	pment Exp	oenses							\$0.00
2	Quanta Cu-		mat								Breakfast	Meals Allowar	nce \$ 10.00
	Trustes Signature	Revie	wed by Assoc. Sup		ervices			-			Lunch Supper	-	\$ 12.00 \$ 25.00
	Per Diem Amount		For Office	Use Only						\$887.80	[code 70 hor	norarium]	/
	Kilometerage				\$0	505	\$101.00	Cara Cara State			1	1	
40.4.6 M	Expenses						\$0.00	Ľ		\$101.00	[code 77]	V	
			or Office Use Only - PROF	ESSIONAL DEVE	Total			A Second	too to an and a set of	\$988.80	1	CONTROLOGICA, D. P.B.	
	Per Diem Amount - (1-281-40010)	F	or onice use only + PROF	LUBIONAL DEVE						\$0.00	[code 73 hor	norarium]	
	Kilometerage				\$0	505	\$0.00	-		\$0.00	[code 78]		
	Expenses - (1-089-000-028-02)				Total		\$0.00			\$0.00			
					and shared a state of the					Conservation and present the sector state to the	a and the second second second		

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

