	LIVINGSTONE R TRUSTEI Trustee's Name		SCHOOL DIVI NTHLY CLAIN Gregory Lo	FORM	D. 68								
Tininactana	And a second			Jing									
Livingstone			ecember					Year	2020				
		Approximation of the second	d Meetings, Com	A REAL PROPERTY AND INCOME.	(BA Meeti	1		r r				7
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	Lodgin
November 30,2020	CUPE Contract/Google Meet	N		Р		0.50				\$50.85	\$0.00		
December 15, 2020	Board Meeting	Ν	and the second	Р		2.50				\$50.85	\$0.00		
				100 (dda)			2011			\$0.00	\$0.00		
						Sec. Sec. 2				\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
						No. of States				\$0.00	\$0.00		
									Sec. 1	\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
	Totals				0.00	j				\$101.70	0.00	\$0.00	\$0.00
			Total of Misc	ellaneous	Expenses	• 2010 2010 2010							\$0.00
and the second second	Remuneration for	Professio			ING SOLUTION OF STREET, SO		rkshons	Ftc		C. Contractor		NUMBER OF STREET	
Date	Nature of Meeting or Duties	Did I Drive	Name of Driver	Monthly or Per	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodgin
December 15,2020	Gene Braverock " A Conversation About the Blackfoot Language"	Y or N		Diem P		1		1000-Excession		\$50.85	\$0.00		
										\$0.00	\$0.00		-
								101100		\$0.00	\$0.00		
										\$0.00	\$0.00		
	Totals	CO. S.C. SECONS		[and and and	0.00	1		1		\$50.85	0.00	\$0.00	\$0.00
	Pro	fessional	Development Ex	nenses N	ot Include	d Above			restant spec		510 Ge 015		
	110	ressiona	Development L	spenaco n	ormenade]
													-
		Тс	otal of Profession	nal Develo	pment Exp	penses	a shirt a state of	14-34-34					\$0.00
2	4	T	otal of Profession	nal Develoj	pment Exp	oenses				a la cheanna	Breakfast	Meals Allowar	ing provincements

0		Supper - \$ 25.00
Per Diem Amount	For Office Use Only	\$101.70 [code 70 honorarium]
Kilometerage	\$0.505 \$0.00	
Expenses	\$0.00	\$0.00 [code 77]
	Total	\$101.70
	For Office Use Only - PROFESSIONAL DEVELOPMENT	
Per Diem Amount - (1-281-40010)		\$50.85 [code 73 honorarium]
Kilometerage	\$0.505 \$0.00	
Expenses - (1-089-000-028-02)	\$0.00	\$0.00 [code 78]
	Total	\$50.85
s/forms master file/business/trustee claim.xls (form)		REVISED SEP 11, 2019

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LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Gregory Long

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

January

Year 2021

A CONTRACTOR OF	Remunera	ation for Boar	d Meetings, Com	nmittee Mee	etings, AS	BA Meeti	ngs, Etc.			a na stali ann			
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
Jan. 19. 2021	Board Meeting	N		P			1		8.50	\$265.50	\$0.00		
Jan. 19. 2021	Tri-School Coucil	N		Р		1.00		8		\$50.85	\$0.00		
Jan. 26,2021	Meeting of the Whole	N		Р				6.50		\$180.90	\$0.00		
							Colorest .			\$0.00	\$0.00		
										\$0.00	\$0.00		
				Section 2	2.78.00					\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
							Les and			\$0.00	\$0.00		
							State State			\$0.00	\$0.00		
										\$0.00	\$0.00		
							Net and the			\$0.00	\$0.00		
	Totals				0.00	1				\$497.25	0.00	\$0.00	\$0.00
		Miscel	laneous Expens	es Not Incl	uded Abo	ve							
				1. 1.									
		Chevron and a second	Total of Mis	cellaneous	Expense	S		1.346.064.07			. Anna anna a		\$0.00
	Remuneration	n for Professi	onal Developme	ana and a second second second second	unter a construction of a cons	Contrast (office which are the first of the	orkshops,	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
THE PERSON NUMBER		TOTIN		Diem	L				Anne	\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
			-						1.1	\$0.00	\$0.00		
	Totals	CORN.			0.00					\$0.00	0.00	\$0.00	\$0.00
			1. D	Numerous N	at Includ	ad Abova			The Address	and the fille			
		Professiona	I Development E	Expenses N		eu Above							
			otal of Professio	unal Daviala	mmont Ex	0000000		1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	and an all of the second	A DATE OF A DATE		out office the set	\$0.00
		Constant of the second second	otal of Professio	Silai Develu	pment L	(penaca			and the second se	A COLUMN TO A COLUMN		Meals Allowa	nce
5	egory for		OM.	L Dusinger (Convisor			_			Breakfast Lunch		\$ 10.0 \$ 12.0
	Tristee's Signature	Revi	ewed by Assoc. Su	ot. Business a	Services						Supper		\$ 25.0
	Per Diem Amount		For Offic	e Use Only						\$497.2	5 [code 70 h	onorarium]	
	Kilometerage				\$	0.505	\$0.0						
	Expenses						\$0.0	0		\$0.00			
				FERRIQ	Total					\$497.2	<u> </u>		
	Per Diem Amount - (1-281-40010)		For Office Use Only - PRC	ESSIONAL DEV	ELOPMENT					\$0.0	0 [code 73 h	onorarium]	
	Kilometerage				\$	60.505	\$0.0			50.00	[code 78]		
	Expenses - (1-089-000-028-02)				Total		\$0.0			\$0.0			
	Analysis from the (from)		P. P. S. S. P. La		Iotal						,	REVISED	O SEP 11, 20
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· CA		LIVINGSTONE RANGE SCHOOL DIVISIO TRUSTEES MONTHLY CLAIM FO
and the	Trustee's Name	Gregory Long
Livingstone Range	For the Month of	February
	The second second second second	Remuneration for Board Meetings, Commit
	Nature of	Did I

	Remuneration	n for Board	d Meetings, Com	the second design of the secon	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
Feb.03,2021	TEBA	N		Р		2.00				\$50.85	\$0.00		
Feb. 16, 2021	Board Meeting	N		Р			4.00			\$101.70	\$0.00		
Feb.23,2021	Meetring of the Whole	N		Р				7.50		\$180.90	\$0.00		
Feb. 23,2021	Horace Allen School Council	N		Р		2.00				\$50.85	\$0.00		
The providence of the				COMPLEX.						\$0.00	\$0.00		
						08.48	- Bakerse			\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1									1.1	\$0.00	\$0.00		
1.1.2 24.12										\$0.00	\$0.00	and the second	
S. Market and									199763	\$0.00	\$0.00		
1.0				10114						\$0.00	\$0.00		
	Totals			Section 20	0.00					\$384.30	0.00	\$0.00	\$0.00
		Miscel	laneous Expens	es Not Incl	uded Abc	ve		And the state					
				S. Parties									
							- Marine Marine				ASS PRO		
			Total of Mis	COULT OF COU	No. of Concession, Name	TO BE AND	Second State	Sec.		And Sugar States	and the second		\$0.00
The state of the second	Remuneration for	r Professi	onal Developme	nt Meeting	s, Conver	ntions, Wo	orkshops,	Etc.	the second	a second 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
Febuary 08,2021	ASBA Advocacy Seminar	N		P				7		\$180.90	\$0.00		
Febuary 18, 2021	Palliser Convention	N		Р		2				\$50.85	\$0.00		
Febuary 10, 2021		N. Martines								\$0.00	\$0.00		
		7		Contrast.						\$0.00	\$0.00		Contraction of the
	Totals				0.00					\$231.75	0.00	\$0.00	\$0.00
	B	rofessiona	I Development E	Expenses I	lot Includ	ed Above	ANE AL DESI						
		1016331011	II Development -	- Mponto-									
												1010125	
		C. Margaretter	otal of Professio	onal Devel	opment E	xpenses	14. 18 M 12 M				. Sattering	and the last	\$0.00
	-		m	P.							Development	Meals Allowa	ance \$ 10.00
Mu	Trustee's Signature	Revi	lewed by Assoc. Su	pt. Business	Services			—			Breakfast Lunch Supper	-	\$ 12.00 \$ 25.00
The second second second		Second	For Offic	ce Use Only	Park Starte	CARA ST.				\$384.3	code 70 h	onorarium]	
	Per Diem Amount Kilometerage					60.505	\$0.0	0		A AND	CONS.		
	Expenses						\$0.0	00			[code 77]		
					Total	5			1.1	\$384.3	<u> </u>		1
Production of	Dec Diem Amount (1.281.400. 10)		For Office Use Only • PRO	OFESSIONAL DE	VELOPMENT					\$231.7	5 [code 73 h	onorarium]	/
·····································	Per Diem Amount - (1-281-40010) Kilometerage					\$0.505	\$0.	CONTRACTOR OF			7	1	
	Expenses - (1-089-000-028-02)						\$0.	00		\$0.00			
the second second					Total	10 Street				\$231.7	L 🔨	DEVISE	D SEP 11, 2019

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Year 2021