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

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

 Trustee's Name
 Gregory Long

 For the Month of
 March
 Year
 2021

Livingstone R	For the Month of												
	Remuner	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	d Meetings, Com	mittee Me	etings, AS	BA Meeti	ngs, Etc.				K. Helby		
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
March 01,2021	TBAC (Board/ATA)	N		Р		2.00				\$50.85	\$0.00		
March 2, 2021	Emergent Meeting(School Week)	N		Р		2.00	Election of the second			\$50.85	\$0.00	THERE	
March 16, 2021	Board Meeting	N	1	Р			4.00			\$101.70	\$0.00		
March 16, 2021	Tri-School Council	N		Р		2.00				\$50.85	\$0.00		
March 17, 2021	Zone 06 General Meeting	N		Р	in the		4.00			\$101.70	\$0.00		
			and the line	17 - 11						\$0.00	\$0.00		ger of the
										\$0.00	\$0.00	Man Artis	
			Solidaria, N							\$0.00	\$0.00		2.02
Marie Facilities							- 11 116			\$0.00	\$0.00		
								1000		\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
	Totals				0.00					\$355.95	0.00	\$0.00	\$0.00
		Miscell	aneous Expense	es Not Incli	ided Abov	/e							
			Total of Misc	ellaneous	Expenses								\$0.0
	Remuneration	for Profession	nal Developmen	t Meetings	, Convent	ions, Wo	rkshops, E	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	Lodgii
				11.						\$0.00	\$0.00		
							7.01			\$0.00	\$0.00		
										\$0.00	\$0.00		
AND DESCRIPTION OF THE PERSON										\$0.00	\$0.00		
	Totals				0.00							\$0.00	\$0.0
	Totals	Professional	Development Ex	cpenses No		d Above				\$0.00	\$0.00	\$0.00	\$0.00
	Totals	Professional	Development Ex	openses No		d Above				\$0.00	\$0.00	\$0.00	\$0.00
	Totals	Professional	Development Ex	xpenses No		d Above				\$0.00	\$0.00	\$0.00	\$0.00
	Totals	Professional	Development Ex	openses No		d Above				\$0.00	\$0.00	\$0.00	\$0.00
			Development Ex		ot Include					\$0.00	\$0.00	\$0.00	
220					ot Include					\$0.00	\$0.00	\$0.00	\$0.00
J'Are Tro		To		nal Develop	ot Include					\$0.00	S0.00 0.00 Breakfast Lunch		\$0.00 ce \$ 10. \$ 12.
	ugrae's Signature	To	otal of Profession	nal Develop Business So	ot Include			-		\$0.00	S0.00 0.00 Breakfast Lunch Supper	Meals Allowan	\$0.00 ce \$ 10. \$ 12.
Per	usrde's Signature	To	otal of Profession	nal Develop Business So	oment Exp	enses	\$0.000			\$0.00	S0.00 0.00 Breakfast Lunch	Meals Allowan	\$0.00 ce \$ 10. \$ 12.
Per Kild	ugrae's Signature	To	otal of Profession	nal Develop Business So	oment Exp		\$0.00			\$0.00	S0.00 0.00 Breakfast Lunch Supper	Meals Allowan	\$0.00 ce \$ 10. \$ 12.
Per Kild	usine's Signature r Diem Amount ometerage	To	otal of Profession	nal Develop Business So	oment Exp	enses				\$0.00	Breakfast Lunch Supper	Meals Allowan	\$0.00 ce \$ 10. \$ 12.
Per Kilc Exp	r Diem Amount presenterage penses	To Revie	otal of Profession	nal Develop Business Sc Use Only	pment Expervices	enses				\$355.95 \$355.95	Breakfast Lunch Supper [code 77]	Meals Allowan	\$0.00 ce \$ 10. \$ 12.
Per Kilc Exp Per	usine's Signature r Diem Amount ometerage	To Revie	otal of Profession Weed by Assoc. Supt. For Office	nal Develop Business Sc Use Only	poment Expervices \$0. Total	enses				\$355.95 \$355.95	Breakfast Lunch Supper	Meals Allowan	\$0.00 ce \$ 10. \$ 12.
Per Kilc Exp Per Kilc	r Diem Amount oneterage penses	To Revie	otal of Profession Weed by Assoc. Supt. For Office	nal Develop Business Sc Use Only	poment Expervices \$0. Total	penses	\$0.00			\$0.00 \$0.00 \$355.95 \$0.00 \$355.95	Breakfast Lunch Supper [code 77]	Meals Allowan	\$ 10. \$ 12.



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Trustee's Name

Gregory Long

Livingstone Range

For the Month of

April

Year 2021

	Remun	eration for Board	i Meetings, Com	milities wist	rinigo, rio	DA MICCE	igo, 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
April 20,2021	Meeting of the Whole, Board Meeting	N		Р				7.50		\$180.90	\$0.00		
April 26,2021	Meeting of the Whole	N		Р			4.00			\$101.70	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00	7 2 3	
										\$0.00	\$0.00		
										\$0.00	\$0.00		
					3.4					\$0.00	\$0.00		
										\$0.00	\$0.00		
784										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
	Totals				0.00					\$282.60	0.00	\$0.00	\$0.00
SERVICE SERVICES		Miscell	aneous Expense	es Not Incl	uded Abo	ve	Section Shares	n and a side		Visit 1975	E Value dans		14 - 14 - 15
			Total of Misc	cellaneous	Expenses	3		Part of the Control o			Stanta V		\$0.00
	Remunerat	ion for Professio	nal Developmer	nt Meetings	, Conven	tions, Wo	rkshops,	≣tc.		E HALLE I			ALLEGE STATE
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
										\$0.00	\$0.00	14 (8)	
					1000					\$0.00	\$0.00		
Section 2										\$0.00	\$0.00		
			A THIRD SHOP SEASON SUPPLY							\$0.00	\$0.00	100000000000000000000000000000000000000	
secrepore distribuyon dade a secretaria									THE RESIDENCE OF THE PARTY OF T				
	Totals		JL		0.00					\$0.00	0.00	\$0.00	\$0.00
	Totals	Professional	Development E	expenses N		d Above	6777					\$0.00	\$0.00
throat and the	Totals	Professional	Development E	xpenses N		d Above						\$0.00	\$0.00
	Totals	Professional	Development E	xpenses N		d Above	To the second					\$0.00	\$0.00
	Totals	Professional	Development E	xpenses N		d Above	0.00					\$0.00	
			Development E		ot Include						0.00		\$0.00
ر کام		To	otal of Professio	onal Develo	ot Include			Park A Series			0.00	Meals Allowar	\$0.00 soce \$ 10.00
Dre		To		onal Develo	ot Include		A DESTRU				0.00 Breakfast Lunch	Meals Allowar	\$0.00
Dre	Trustee's Signature	To	otal of Professio	onal Develo	ot Include		# 13 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			\$0.00	Breakfast Lunch Supper	Meals Allowar	\$0.00 \$ 10.00 \$ 12.01
عدد	Trustee's agnature Per Diem Amount	To	otal of Professio	onal Develo ot. Business S	of Include		\$0.0			\$0.00	0.00 Breakfast Lunch	Meals Allowar	\$0.00 \$ 10.00 \$ 12.01
De	Trustee's Signature	To	otal of Professio	onal Develo ot. Business S	of Include	penses	\$0.0	- CONTRACTOR - CON		\$0.00	Breakfast Lunch Supper [code 77]	Meals Allowar	\$0.00 \$ 10.00 \$ 12.00 \$ 25.00
Dre	Per Diem Amount Kilometerage Expenses	To Previe	otal of Professio	onal Develo of. Business S e Use Only	pment Ex	penses		- CONTRACTOR - CON		\$282.60 \$0.00	Breakfast Lunch Supper	Meals Allowar	\$0.00 \$ 10.00 \$ 12.00 \$ 25.00
Dre	Per Diem Amount - (1-281-400:10)	To Previe	otal of Professio	onal Develo of. Business S e Use Only	pment Ex	penses		<u></u>		\$282.60 \$0.00	Breakfast Lunch Supper [code 77]	Meals Allowar	\$0.00 \$ 10.00 \$ 12.00 \$ 25.00
Dre	Per Diem Amount Kilometerage Expenses	To Previe	otal of Professio	onal Develo of. Business S e Use Only	pment Ex	penses	\$0.0	<u>.</u>		\$282.60 \$0.00 \$282.60 \$0.00	Breakfast Lunch Supper [code 70 ho [code 73 ho] [code 78]	Meals Allowar	\$0.00 \$ 10.00 \$ 12.00 \$ 25.00



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Trustee's Name

Gregory Long

Livingstone Range

For the Month of

May

Year 2021

"你们就是我们	Remuneratio	n for Boar	d Meetings, Con	nmittee Me	etings, AS	BA Meeti	ngs, Etc.					7.000	
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
May 05,2021	Emergent Meeting	N		Р		1.00				\$50.85	\$0.00		
May 10,2021	Emergent Meeting	N		Р		1.00				\$50.85	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00	1987 T- 1971	
									2.30	\$0.00	\$0.00		
			and the state of							\$0.00	\$0.00		
							5.5			\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
	Totals				0.00					\$101.70	0.00	\$0.00	\$0.00
是《人类学》,		Miscel	laneous Expens	es Not Incl	uded Abo	ve		11.50.6				表系统的	
		A 115											
24.05%											2014		
							0/5 (2)						
			Total of Mis	cellaneous	Expense	3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2						NS 181. 3	\$0.00
A CONTRACTOR OF THE PARTY OF TH	Remuneration fo	r Professio	onal Developme	nt Meeting:	s, Conven	tions, Wo	rkshops,	Etc.		Asserted Vil			N. Asali di
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
		1 OF IV		Diem						\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		2.25
										\$0.00	\$0.00		
	Totals				0.00					\$0.00	0.00	\$0.00	\$0.00
		ofossiona	l Development E	vnansas N	ot Include	d Ahove		ART MANAGE	1 Table Land			a managar	
B-15/1/20 B-15/1/2		Olessiona	i Developilient E	xpenses iv	ot merade	u Above							
		т	otal/of Professio	nal Develo	pment Ex	penses	SALES AND TO		SECRETARIO	A Morasia	14 12 12 14 16		\$0.00
9.4	D	201	1		and an action of the second	and the section of the						Meals Allowa	nce
25~	Trustee's Signature	Revie	ewed by Assoc. Sup	t. Business S	Services			-			Breakfast Lunch		\$ 10.00 \$ 12.00
	Musice sominature	110111									Supper	-	\$ 25.00
	Per Diem Amount		For Offic	e Use Only						\$101.70	[code 70 ho	onorarium]	
	Kilometerage				so).505	\$0.0			\$0.00	[code 77]		
	Expenses				Total		\$0.0	۸		\$101.70			
		10 Marie 9	or Office Use Only - PRO	FESSIONAL DEV	PC CONTRACTOR					2 107 00 000 000 0000	ta point for the second		
	Per Diem Amount - (1-281-40010)	268				505	60.0	<u> </u>		\$0.00	code 73 ho	onorarium]	
	Kilometerage Expenses - (1-089-000-028-02)				\$	0.505	\$0.0			\$0.00	[code 78]		
	LAP011003 * (1-003-000-020-02)				Total					\$0.0			
s/forms master file/busines	s/trustee claim.xls (form)											REVISED	SEP 11, 2019

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