



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

10933

Livingstone Range

Trustee's Name

Greg Long

For the Month of

December

20 17

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc.

Date	Nature of Meeting or Duties	Honarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
Nov.30	Regional Council of Student Leaders- FT. Macleod	9.25	\$29.21	\$270.19	190.00		
Dec.06	BCCE Seminar - Lethbridge	9.50	\$29.21	\$277.50	300.00		
Dec.08	G.R. Davis School Tour	3.50	\$29.21	\$102.24	190.00		
Dec. 11	Board Meeting-Claresholm	12.50	\$29.21	\$365.13	267.00		
Dec. 11	ATA Liaison Dinner-FT. Macleod		\$29.21	\$0.00			
Dec. 13	Isabelle Sellon Christmas Concert	2.00	\$29.21	\$58.42			
Dec. 13	C.C.H.S. Parent Advisory	1.50	\$29.21	\$43.82			
Dec. 19	Board of the Whole	8.25	\$29.21	\$240.98	267.00		
Dec. 19	ATA Liaison Dinner-FT. Macleod	4.25	\$29.21	\$124.14			
Dec. 20	C.C.H.S. Christmas Concert	2.50	\$29.21	\$73.03			
Dec. 21	Livingstone School Concert	4.00	\$29.21	\$116.84	67.00		
Dec. 21	Livingstone Colony Concert		\$29.21	\$0.00			
Totals		57.25		\$1,672.27	1,281.00	\$0.00	\$0.00

Miscellaneous Expenses Not Included Above

							\$0.00
Total of Miscellaneous Expenses							\$0.00

Remuneration for Professional Development Meetings, Conventions, Workshops, Etc.

Date	Nature of Meeting or Duties	Honarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
			\$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 Included Above

							\$0.00
Total of Professional Development Expenses							\$0.00

Greg Long
Trustee's Signature

[Signature]
Reviewed by Assoc. Supt. Business Services

Meals Allowance	
Breakfast -	\$ 10.00
Lunch -	\$ 12.00
Supper -	\$ 25.00

For Office Use Only

Per Diem Amount

\$1,114.90

[code 70 honorarium]

Kilometerage

1,281.00

km @ \$0.505

\$646.91

[code 71 Allowance]

Expenses

\$0.00

\$646.91

[code 77]

Total

\$2,319.18

POSTED

For Office Use Only - PROFESSIONAL DEVELOPMENT

Per Diem Amount - (1-281-400-___-10)

\$0.00

[code 73 honorarium]

Kilometerage

0.00

km @ \$0.505

\$0.00

\$0.00

[code 74 Allowance]

Expenses - (1-089-000-028-02)

\$0.00

\$0.00

[code 78]

Total

\$0.00

PAID JAN 16 2018



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

10433

Trustee's Name Greg Long

Livingstone Range

For the Month of January 20 18

Table with 7 main columns: Date, Nature of Meeting or Duties, Honorarium (Hours, Rate/Hr, Amount), Km Driven, Meals, Lodging. Rows include meetings on Jan. 04, 08, 08, 09, 18, 22.

Miscellaneous Expenses Not Included Above. Table with 3 columns: Date, Description, Amount. Includes flight, taxi, hotel, and meals.

Remuneration for Professional Development Meetings, Conventions, Workshops, Etc. Table with 7 main columns: Date, Nature of Meeting or Duties, Honorarium (Hours, Rate/Hr, Amount), Km Driven, Meals, Lodging. Includes Winter Leadership Conference.

Professional Development Expenses Not Included Above. Table with 3 columns: Date, Description, Amount. Total of Professional Development Expenses \$0.00.

Trustee's Signature [Handwritten Signature] Reviewed by Asst. Supt. Business Services [Handwritten Signature]

Meals Allowance table: Breakfast \$ 10.00, Lunch \$ 12.00, Supper \$ 25.00.

For Office Use Only - Summary box. Includes Per Diem Amount (\$681.60), Kilometrage (912.00 km @ \$0.505 = \$460.56), Total (\$2,705.89). PAID FEB 02 2018.

For Office Use Only - PROFESSIONAL DEVELOPMENT Summary box. Includes Per Diem Amount (\$467.38), Kilometrage (1,147.00 km @ \$0.505 = \$579.24), Total (\$1,280.28). PAID FEB 02 2018.

siforms master file\business\trustee claim.xls (form)



Trip Statement

GREG A LONG PO BOX 1089 COLEMAN, AB T0K 0M0 CANADA	Trip #: 120783 Booking Date: Jan 03,2018 Client: 0000052011 Agent: LUDY MENNIE Agents email: Ludy.Mennie@ama.ab.ca Agent Phone: (403) 332-5866
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Passengers: GREG A LONG INSURANCE ACCEPTED

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
INTEGRA AIR Confirmation # 626300	616.04	37.46	\$0.00	133.24	0.00	786.74 CAD
PROFESSIONAL CONSULTING FEE	39.00	1.95	\$0.00	0.00	0.00	40.95 CAD
ORION INSURANCE	82.59	0.00	\$0.00	0.00	0.00	82.59 CAD
Total:	737.63	39.41	0.00	133.24	0.00	910.28 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	21003414	01/03/2018	MR GREG LONG	VIXXxxxxxx6014	786.74 CAD
	21003414	01/03/2018	MR GREG LONG	VIXXxxxxxx6014	40.95 CAD
	21003414	01/03/2018			82.59 CAD
Total Payment:					910.28 CAD

Balance Due CAD Currency 0.00 CAD

AMA Lethbridge
120 Scenic Drive South, Lethbridge, AB T1J 4R4
Tél.: (403) 328-7921

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD *****6014
CARD TYPE VISA
DATE 2018/01/08
TIME 3298 18:13:08
INVOICE # 713
RECEIPT NUMBER
C85024874-001-140-006-0

PURCHASE
AMOUNT \$65.00
TIP \$10.00
TOTAL

\$65.00

SCOTIABANK VISA
A0000000031010
AED06FBE01C47E9C
0080008000-E800
D4873BAEBA9BA6D4
0080008000-F800

APPROVED

AUTH# 400329 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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GST#B19347915

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

Mr. Gregory Long
Po Box 1089
Coleman, AB T0K 0M0
Canada
Email: LONGG@LRSD.AB.CA

Page Number : 1
Guest Number: 1209276
Folio ID : A
No. Of Guest: 1
Room Number : 811
Room Rate : 185.00
Club Account: SPG - A2804

Invoice Nbr: 27802654
Arrive Date: 08-JAN-18 18:19
Depart Date: 09-JAN-18 08:21

Tax Invoice

Tax ID: 815461330RT0001
The Westin Edmonton 09-JAN-18 08:21 JACKKIA

Date	Reference	Description	Charges	Credits
08-JAN-18	DEPOSIT	Deposit-AX-9013		-207.70 ✓
08-JAN-18	5441	Share Lounge	36.50	
08-JAN-18	RT811	Room Chrg Restricted SW	185.00	
08-JAN-18	RT811	GST	9.53	
08-JAN-18	RT811	Destination Marketing Fee	5.55	
08-JAN-18	RT811	Tourism Levy	7.62	
09-JAN-18	8176	Share Restaurant	22.48	
09-JAN-18	AX	American Express-9013		-58.98

Approve EMV Receipt for AX - 9013: PIN Verified
TC:6C6EA5A503788DFE TVR:0000008000 AID:A000000025010402
Application Label:SCOTIABANK AMEX

** Total 266.68 -266.68
*** Balance 0.00

Continued on the next page



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range

Trustee's Name

Greg Long

For the Month of

January - Feb. 20 18

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc.							
Date	Nature of Meeting or Duties	Honorarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
Feb.13/18	Board Meeting of the Whole (poor road conditions)	10.50	\$29.21	\$306.71	276.00		
Feb.13/18	Board Conference Call Meeting	1.30	\$29.21	\$37.97			
Feb.14/18	Board Conference Call Meeting	1.00	\$29.21	\$29.21			
Feb.22/18	SWATCA Convention Lethbridge	7.00	\$29.21	\$204.47	310.00		
Feb. 15/18	Horace Allen School Council	2.00	\$29.21	\$58.42			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
Totals		21.80		\$636.78	586.00	\$0.00	\$0.00

Miscellaneous Expenses Not Included Above		
Total of Miscellaneous Expenses		\$0.00

Remuneration for Professional Development Meetings, Conventions, Workshops, Etc.							
Date	Nature of Meeting or Duties	Honorarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
Feb.01-03	Pan Canadian Health Summit (Ever Active Schools)	21.00	\$29.21	\$613.41	770.00		
Feb.01-02	Chateau Lake Louise (2 nights) (parking)(taxes)		\$29.21	\$0.00		\$51.20	\$451.72
Feb.03	Bragg Creek Dinner?(poor diet)		\$29.21	\$0.00		\$11.72	
			\$29.21	\$0.00			
Totals		21.00		\$613.41	770.00	\$62.92	\$451.72

Professional Development Expenses Not Included Above		
Feb.01-03	National Park Pass	\$36.20
Feb.01-03	Shaping the Future 2018(Pan-Canadian School Health Summit) Registration	\$472.50
Total of Professional Development Expenses		\$608.70

Greg Long
Trustee's Signature

[Signature]
Reviewed by Asst. Supt. Business Services

Meals Allowance	
Breakfast -	\$ 10.00
Lunch -	\$ 12.00
Supper -	\$ 25.00

For Office Use Only			
Per Diem Amount		\$424.54	[code 70 honorarium]
		\$212.24	[code 71 Allowance]
Kilometerage	586.00 km @ \$0.505	\$295.93	
Expenses		\$0.00	[code 77]
Total		\$932.71	

For Office Use Only - PROFESSIONAL DEVELOPMENT			
Per Diem Amount - (1-281-400-449-10)		\$408.96	[code 73 honorarium]
		\$204.46	[code 74 Allowance]
Kilometerage	770.00 km @ \$0.505	\$388.85	
Expenses - (1-089-000-028-02)		\$1,023.34	[code 78]
Total		\$2,025.60	

PAID MAR 05 2018

ESSO

BRAGG CREEK ESSO
7 BALSAM AVE
BRAGG CREEK, AB TOL OKO

ESSO EXPRESS PAY

2018-02-03 14:53:16

TRANS #: 019280
STATION#: 00321107
GST #: R821023728

PUMP 6
EXTRA \$ 74.06
57.459L AT \$1.289/L

GST INCLUDED \$ 3.53

TOTAL \$ 74.06

TYPE: PURCHASE
VISA

C *****6014
INVOICE NO: TLK96275
UTH: 487019-F

SCOTIABANK VISA
A0000000031010
0080008000
F800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

AEROPLAN CARD #:
#####6782
AEROPLAN MILES
EARNED: 24
BONUS MILES EARNED:
24
BALANCE NOT
AVAILABLE. PLEASE
VISIT AEROPLAN.COM
FOR CARD BALANCE.

RECONCILIATION ID:
TLK918020314503986

-- IMPORTANT --
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FAIRMONT CHATEAU LAKE
LOUISE
111 LAKE LOUISE DRIVE
LAKE LOUISE AB

CARD *****6014
CARD TYPE VISA
DATE 2018/02/02
TIME 3924 18:05:41
SERV ID Kira B
CHECK # 92262
TABLE # 44
RECEIPT NUMBER:
C82027969-001-001-579-0

PURCHASE AMOUNT \$46.20
TIP \$5.00
TOTAL

\$51.20

SCOTIABANK VISA
A0000000031010
38ED4E306FA7AB54
0080008000-E800
606660244AAA3D9
0080008000-F800

APPROVED

AUTH# 480156 01-027
THANK YOU

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ESSO
BRAGG CREEK ESSO
7 BALSAM AVE
BRAGG CREEK, AB TOL OKO

DATE: 2018-02-03 TIME: 14:57:17

Paypoint: 02K TRANS #: 014493
Station#: 00321107 Cashier: nikhil
GST: R821023728

PRODUCT	QTY	PRICE	AMOUNT
KETTLE CHIPS BU	1	4.99	4.99 G
ALO ALLURE 500ML	1	2.99	2.99 G
BOTTLE DEPOSIT	1	0.10	0.10
ALO AWAKEN WHIGRAS	1	2.99	2.99 G
BOTTLE DEPOSIT	1	0.10	0.10
LOTTERY ONLINE	1	1.00	1.00
CROSSWORLD SUPE	1	5.00	5.00
		GST 5%	0.55

11.7
5.9 GST
16.72 ✓

TOTAL CAD \$ 17.72
DEBIT CARD \$ 17.72

PURCHASE
INTERAC H *****3400
ACCT: FLASH DEFAULT
REFERENCE #: 61076294 0017530550
INVOICE NO: TLN07335
AUTH #: 610376-F

INTERAC
A0000002771010
8000008000
00/001 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

Reconciliation ID: TLN018020314570971

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points. Your first reward starts at 150
points.
Pick one up in store or visit
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THE Fairmont
CHATEAU LAKE LOUISE

111 Lake Louise Drive
Lake Louise, Alberta Canada T0L 1E0
T (403) 522-3511 F (403) 522-3834
G.S.T. Registration # 84968 1721 RT000

Ever Active Schools

Mr Gregory Long
Unknown

Room : 0351
Folio # :
Cashier # : 701553
Page # : 1 of 2
Group Name : Shaping the Future 2017

Arrival : 02-01-18
Departure : 02-03-18

Date	Description	Additional Information	Charges	Credits
02-01-18	Walliser Stube	Room# 0351 : CHECK# 91036	131.40	
02-01-18	Convention Rate		173.00	
02-01-18	Tourism Improvement Fee (2%)		2.98	
02-01-18	GST - Room		7.60	
02-01-18	Alberta Tourism Levy (4%)		6.08	
02-01-18	Parking	v10930	35.00	
02-01-18	Package GST		1.20	
02-02-18	In Room Dining	Room# 0351 : CHECK# 91805	44.94	
02-02-18	Convention Rate		173.00	
02-02-18	Tourism Improvement Fee (2%)		2.98	
02-02-18	GST - Room		7.60	
02-02-18	Alberta Tourism Levy (4%)		6.08	
02-02-18	Parking	v10930	35.00	
02-02-18	Package GST		1.20	
02-02-18	American Express	XXXXXXXXXXXX9013 XXXX		628.06

451.72

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Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont



parkscanada.gc.ca
parcsCanada.gc.ca

Banff East Gate
12149 1607 RT
Alberta
#10040

Expires:
2018/02/03
at 4pm

Sales
Receipt

Transaction #: 2636026
Date: 2/1/2018 **2:39:00 PM**
Cashier/Cassaier: 51 **Register/Caisse #:** 51

Item	Description	Ami/Mnt
20000	NP A Day/PN A par jour 2 @ \$9.80	\$19.60
20001	NP 61 Day/PN A1 par jour 2 @ \$8.30	\$16.60
Sub Total/Sous-Total		\$34.48
GST/TPS		\$1.72
Total		\$36.20

Visa Tendered \$36.20
Change Due/Argent Remis \$0.00

Thank you for visiting
Merci de votre visite



Processed By

Event Fees (Pan-Canadian School Health Summit- Shaping the Future 2018)

Main Conference- \$450.00 + gst x [1] @ \$450.00 CAD each

\$450.00 CAD

Subtotal

\$450.00 CAD

5% GST (R128509130)

\$22.50 CAD

Total

\$472.50 CAD

Paid

\$472.50 CAD

Balance Due

\$0.00 CAD

Gregory Long

Email

Longg@lrzd.ab.ca

Reference Number

PanCanadianSchoolHealthSummit-H0M1E

Date Registered

2/1/2018 6:04:41 PM

School/Organization

LRSD School Division #68