



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Greg Long

Livingstone Range
SCHOOL DIVISION NO. 68

For the Month of June 20 18

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc.							
Date	Nature of Meeting or Duties	Honarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
May	ISS School Council	1.50	\$29.21	\$43.82	15.00		
June 3, 2018	ASBA Spring AGM: Red Deer(John McKee passenger)	4.75	\$29.21	\$138.75	425.00		
June 04,2018	ASBA Spring AGM: Red Deer	13.50	\$29.21	\$394.34			
June 05,2018	ASBA Spring AGM	8.50	\$29.21	\$248.29			
June 5, 2018	Red Deer to John's to Coleman	4.75	\$29.21	\$138.75	425.00		
June 11, 2018	Board Meeting/ Lloyd Caver's Scholarship(W A Day & F P Walshe)	11.00	\$29.21	\$321.31	200.00		
June 13, 2018	CCHS School Council	1.00	\$29.21	\$29.21			
June 14,2018	Feather Blessings X 2 (F P Walshe & Mathew Halton)	6.25	\$29.21	\$182.56	205.00		
June 19,2018	Meeting of the Whole	11.25	\$29.21	\$328.61	270.00		
June 20,2018.	National Indigenous Peoples Day-ISS	1.50	\$29.21	\$43.82	15.00		
June 20,2018	Livingstone School Awards Night	4.25	\$29.21	\$124.14	60.00		
June 21,2018	CCHS Indigenous Celebration/Assembly	2.00	\$29.21	\$58.42			
Totals		70.25		\$2,052.00	1,615.00	\$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	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		
Total of Professional Development Expenses		\$0.00

Gregory 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		\$1,368.07	[code 70 honorarium]
		\$683.93	[code 71 Allowance]
Kilometerage	1,615.00 km @ \$0.505	\$815.58	
Expenses		\$0.00	[code 77]
Total		\$2,867.58	

For Office Use Only - PROFESSIONAL DEVELOPMENT			
Per Diem Amount - (1-281-400-____-10)		\$0.00	[code 73 honorarium]
		\$0.00	[code 74 Allowance]
Kilometerage	0.00 km @ \$0.505	\$0.00	
Expenses - (1-089-000-028-02)		\$0.00	[code 78]
Total		\$0.00	

PAID JUL 05 2018

