



**LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM**

Livingstone Range
SCHOOL DIVISION NO. 68

Trustee's Name Gregory Long

For the Month of September 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			
Sept.06,2018	Board Negotiation's Meeting: Board Office	10.50	\$29.21	\$306.71	200.00		
Sept.06,2018	Horace Allen Family Barbecue	2.00	\$29.21	\$58.42	0.00		
Sept. 18,2018	Board Meeting & Grand Opening- Macleod	10.25	\$29.21	\$299.40	200.00		
Sept.19,2018	TEBA -to Edmonto (Clara Yagos passenger) by Highway 2	6.50	\$29.21	\$189.87	600.00		
Sept.20,2018	TEBA- home to CNP- by Highway 22	6.00	\$29.21	\$175.26	555.00		
Sept. 20, 2018	TEBA Meeting	6.50	\$29.21	\$189.87			
Sept. 22, 2018	CCHS Awards Ceremony	1.50	\$29.21	\$43.82	0.00		
Sept. 24,2018	CUPE Negotiation Meeting: Board Office	8.75	\$29.21	\$255.59	200.00		
Sept.26,2018	Meeting of the Whole:Board Office	9.00	\$29.21	\$262.89	200.00		
Sept. 26, 2018	Ward Review- Livingstone School	2.50	\$29.21	\$73.03	68.00		
			\$29.21	\$0.00			
			\$29.21	\$0.00			
Totals		63.50		\$1,854.84	2,023.00	\$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			
			\$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				\$1,236.62	[code 70 honorarium]
				\$618.22	[code 71 Allowance]
Kilometerage	2,023.00	km @ \$0.505		\$1,021.62	
Expenses				\$0.00	[code 77]
Total				\$2,876.45	

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	

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Livingstone Range
EDUCATIONAL DISTRICT NO. 68

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name

Greg Long

For the Month of

Oct. 2018

Year

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

Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Travel KM	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
Oct.02,2018	Teleconference Board Meeting				1.00			\$101.70	\$0.00		
Oct.04,2018	LRSD Admin Retreat- Castle Mountain Resort	y	Long	125.00		8.00		\$205.90	\$63.13		
Oct.05,2018	LRSD Admin Retreat- Castle Mountain Resort	y	Long	125.00		4.50		\$205.90	\$63.13		
Oct.09,2018	Regional Student Leadership-Board Office	y	Long	200.00		5.00		\$220.90	\$101.00		
Oct.10,2018	Board Meeting	y	Long	200.00	4.00			\$141.70	\$101.00		
Oct.16,2018	Ward Review-CCHS	y	Long		1.00			\$101.70	\$0.00		
Oct.24,2018	Meeting of the Whole-at CCHS/ Mathew Halton	y	Long	125.00		6.00		\$205.90	\$63.13		
Oct.25,2018	CUPE Negotiations-Board Office	y	Long	200.00		7.00		\$220.90	\$101.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
Totals				975.00				\$1,404.60	492.38	\$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	Did I Drive Y or N	Name of Driver	Travel KM	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$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

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

\$936.45 [code 70 honorarium]

\$468.15 [code 71 Allowance]

Kilometerage

\$0.505 **\$492.38**

Expenses

\$0.00

\$492.38 [code 77]

Total

\$1,896.98

For Office Use Only - PROFESSIONAL DEVELOPMENT

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

\$0.00 [code 73 honorarium]

\$0.00 [code 74 Allowance]

Kilometerage

\$0.505 **\$0.00**

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

\$0.00

\$0.00 [code 78]

Total

\$0.00

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LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name

Greg Long

Livingstone Range

For the Month of

November

Year 2018

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

Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Travel KM	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
Nov. 12, 2018	Board Meeting	Y	Greg	100.00	1.25			\$121.70	\$50.50		
Nov. 14, 2018	Zone 6 General Meeting and Board Meeting(drove to Clara's at Lee L	Y	Greg	70.00				\$15.00	\$35.35		
Nov.14, 2018	Zone 6 General Meeting and Board meeting(from Clara's to Lethbridg	N	Clara	130.00		7.50		\$205.90	\$0.00		
Nov. 18, 2018	ASBA AGM Edmonton Westin	Y	Greg		2.00			\$101.70	\$0.00		
Nov. 19, 2018	ASBA AGM Edmonton Westin	Y	Greg			7.00		\$180.90	\$0.00		
Nov. 20, 2018	ASBA AGM Edmonton Westin(Passengers: Clara/John)	Y	Greg	1144.00		4.75		\$410.90	\$577.72		
Nov.28,2018	Board Meeting	Y	Greg	100.00		7.25		\$200.90	\$50.50		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
Totals				1,544.00				\$1,237.00	714.07	\$0.00	\$0.00

Miscellaneous Expenses Not Included Above

Nov.20,2018	ASBA FGM LODGING										\$286.77
Total of Miscellaneous Expenses											\$286.77

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

Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Travel KM	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$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

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		\$824.71 [code 70 honorarium] ✓ \$412.29 [code 71 Allowance]
Kilometerage	\$0.505	\$714.07
Expenses		\$286.77
Total		\$1,000.84 [code 77]
		\$2,237.84

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

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

WESTIN®

HOTELS & RESORTS

X Gregory Long
 PO BOX 1089
 COLEMAN, AB, T0K 0M0
 AK16AE - ASBA 2018

Page Number : 1 Invoice Nbr : 27860154
 Guest Number : 1218413
 Folio ID : A
 Arrive Date : 18-NOV-18 15:00
 Depart Date : 20-NOV-18 13:01
 No. Of Guest : 1
 Room Number : 605
 Club Account : SPG - A5011

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton NOV-20-2018 12:44 BMARF415

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-NOV-18	DEPOSIT	Deposit-MC-9969		-196.47
18-NOV-18	RT605	Room Charge	175.00	
18-NOV-18	RT605	GST	9.01	
18-NOV-18	RT605	Destination Marketing Fee	5.25	
18-NOV-18	RT605	Tourism Levy	7.21	
18-NOV-18	RT605	Parking Valet	43.00	
18-NOV-18	RT605	GST	2.15	
19-NOV-18	RT605	Room Charge	175.00	
19-NOV-18	RT605	GST	9.01	
19-NOV-18	RT605	Destination Marketing Fee	5.25	
19-NOV-18	RT605	Tourism Levy	7.21	
19-NOV-18	RT605	Parking Valet	43.00	
19-NOV-18	RT605	GST	2.15	
20-NOV-18	AX	American Express-9013		-286.77
** Total			483.24	-483.24
*** Balance			-0.00	

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