



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
 TRUSTEES MONTHLY CLAIM FORM

Livingstone Range
 SCHOOL DIVISION NO. 68

Trustee's Name Greory Long

For the Month of April Year 2019

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
April 10, 2019	Provincial Candidate Meeting/Board Meeting	Y	Greg	210.00		7.00		\$220.90	\$106.05		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$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					210.00			\$220.90	106.05	\$0.00	\$0.00

Miscellaneous Expenses Not Included Above

Date	Description	Amount
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

Date	Description	Amount
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		\$220.90	[code 70 honorarium]
Kilometerage	\$0.505	\$106.05	
Expenses		\$0.00	
	Total	\$326.95	[code 77]

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

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

POSTED

PAID MAY 03 2019



**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 May

Year 2019

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
April 30, 2019	J T Foster Tour-Meeting of the Whole-A B Dailey Tour	Y	Greg	300.00			9.00	\$325.50	\$151.50		
May 6, 2019	Student Leadership Meeting : Livingstone School	Y	Greg	68.00	1.00			\$116.70	\$34.34		
May 7, 2019	School Council AGM : G R Davis	Y	Greg	190.00	3.00			\$141.70	\$95.95		
May 8, 2019	Board Meeting : G R Davis (Passenger Bertha Yagos; Lee Lake)	Y	Greg	200.00		4.50		\$220.90	\$101.00		
May 15, 2019	Zone 06 AGM and Edwin Parr Awards in Taber (Clara passenger)	Y	Greg	420.00			9.00	\$350.50	\$212.10		
May 26, 2019	Alberta Student Leadership Conference(Lethbridge)	Y	Greg	300.00			9.00	\$325.50	\$151.50		
May 27, 2019	Alberta Student Leadership Conference(Lethbridge)	Y	Greg	300.00			13.00	\$325.50	\$151.50		
May 28, 2019	Alberta Student Leadership Conference(Lethbridge)	Y	Greg	300.00	3.00			\$161.70	\$151.50		
May 29, 2019	Colony Tours and Board Meeting (Clara passenger)	Y	Greg	200.00	5.50			\$141.70	\$101.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
Totals				2,278.00				\$2,109.70	1,150.39	\$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

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		\$2,109.70	[code 70 honorarium] ✓
Kilometerage	\$0.505	\$1,150.39	
Expenses		\$0.00	
Total		\$3,260.09	[code 77] ✓

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

POSTED
PAID JUN 05 2019