



**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 June

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
May 03,2019	CCHS Grad Prom (Gave certificates and Congrats from board to Gra	Y	Greg	0.00	4.00			\$101.70	\$0.00		
May 31,2019	ATA Retirement : Fort Macleod and Lee Lake	Y	Greg	106.00	4.00			\$121.70	\$53.53		
June 02,2019	ASBA SGM - Red Deer (Passenger John)	Y	Greg	405.00	1.00			\$181.70	\$204.53		
June 03,2019	ASBA SGM - Red Deer						11.00	\$265.50	\$0.00		
June 04,2019	ASBA SGM - Red Deer (Passenger John)	Y	Greg	405.00		6.00		\$260.90	\$204.53		
June 12,2019	Meeting of the Whole (Passenger Clara)	Y	Greg	210.00			9.00	\$305.50	\$106.05		
June 13,2019	Place Based Learning - PD Mount Royal College in Blairmore	Y	Greg		3.00			\$101.70	\$0.00		
June 17, 2019	Lloyd Cavers Awards (Macleod)	Y	Greg	210.00	2.00			\$141.70	\$106.05		
June 28, 2019	CCHS Speech on Board's Behalf and Certificate Handout	Y	Greg		3.00			\$101.70	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
Totals				1,336.00				\$1,582.10	674.68	\$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		\$1,582.10	[code 70 honorarium]
Kilometerage	\$0.505	\$674.68	
Expenses		\$0.00	
Total		\$2,256.78	[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	

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POSTED

PAID JUL 04 2019



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range
SCHOOL DIVISION 59566

Trustee's Name Gregory Long

For the Month of July Year 2019

Table with 12 columns: 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. Includes entry for July 26, 2019 for F.A.C.E.S. meeting.

Miscellaneous Expenses Not Included Above table with 12 columns, ending with Total of Miscellaneous Expenses \$0.00.

Remuneration for Professional Development Meetings, Conventions, Workshops, Etc. table with 12 columns, ending with Totals \$0.00.

Professional Development Expenses Not Included Above table with 12 columns, ending with Total of Professional Development Expenses \$0.00.

Trustee's Signature (handwritten) Reviewed by Assoc. Supt. Business Services (handwritten)

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

For Office Use Only summary table: Per Diem Amount \$136.70, Kilometerage \$82.82, Expenses \$0.00, Total \$219.52.

For Office Use Only - PROFESSIONAL DEVELOPMENT summary table: Per Diem Amount \$0.00, Kilometerage \$0.00, Expenses \$0.00, Total \$0.00.

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

PAID AUG 02 2019 POSTED PAID AUG 02 2019

