



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

Livingstone Range
SCHOOL DIVISION NO. 68

Trustee's Name Greg Long

For the Month of March 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			
Feb. 26	Superintendent Interviews (travelled with Clara from Lee Lake)	12.50	\$29.21	\$365.13	25.00		
Feb. 27	Board of the Whole (travelled with Clara)	8.50	\$29.21	\$248.29	25.00		
March 12,2018	Meeting of the Whole	8.00	\$29.21	\$233.68	270.00		
March 14, 2018	CCHS School Council	1.00	\$29.21	\$29.21			
March 20,2018	ATA/LRSD Liaison Dinner Meeting(6 member committee)	4.75	\$29.21	\$138.75	190.00	\$150.94	
March 21,2018	Board Meeting/ Town Council Meeting/Open House	10.75	\$29.21	\$314.01	266.00		
March 22,2018	Horace Allen School Council	1.75	\$29.21	\$51.12			
March 24,2018	Livingstone Ski Academy Awards Ceremony and Banquet(Ski Hill)	4.50	\$29.21	\$131.45	125.00		
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
Totals		51.75		\$1,511.62	901.00	\$150.94	\$0.00

Miscellaneous Expenses Not Included Above

March 24,2018	Livingstone Ski Academy Awards Ceremony and Banquet: Ticket Price(wrist band is receipt)	\$40.00
Feb.24,2018	Gifts for Superintendent Interviewies	\$51.62
Total of Miscellaneous Expenses		\$91.62

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

Date	Nature of Meeting or Duties	Honarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
March 04,05,06,2018	Rural Communities' Conference(Fantasy Land Hotel-Edmonton)	27.50	\$29.21	\$803.28	1114.00		
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
Totals		27.50		\$803.28	1,114.00	\$0.00	\$0.00

Professional Development Expenses Not Included Above

March 04,05,06,2018	Rural Communities' Conference: Registration Fee	\$367.50
Total of Professional Development Expenses		\$367.50

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				\$1,007.80	[code 70 honorarium]
				\$503.82	[code 71 Allowance]
Kilometerage	901.00	km @ \$0.505		\$455.01	
Expenses				\$242.56	\$697.57 [code 77]
Total				\$2,209.18	

For Office Use Only - PROFESSIONAL DEVELOPMENT

Per Diem Amount - (1-281-400- ⁴⁴⁹ -10)				\$535.54	[code 73 honorarium]
				\$267.73	[code 74 Allowance]
Kilometerage	1,114.00	km @ \$0.505		\$562.57	
Expenses - (1-089-000-028-02)				\$367.50	\$930.07 [code 78]
Total				\$1,733.35	

PAID APR 05 2018

POSTED



DUPLICATE

NEW SILVER GRILL
RESTAURANT
246 24 ST
FORT MACLEOD AB

DUPLICATE

CARD *****6014
CARD TYPE VISA
DATE 2018/03/19
TIME 1211 19:42:58
RECEIPT NUMBER
C84096672-001-001-533-0

PURCHASE
AMOUNT \$130.94
TIP \$20.00
TOTAL

\$150.94 ✓

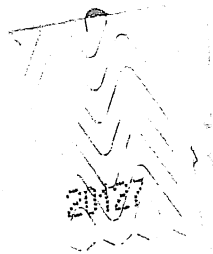
SCOTIABANK VISA
A0000000031010
3BAC15645ABAE86D
0080008000-E800
643F48355C8C58AC
0080008000-F800

APPROVED
AUTH# 479939 01-027
THANK YOU

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DUPLICATE





Central Alberta
Regional Consortium
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Receipt # 00001035

8 Page Avenue
Red Deer AB, T4P 2T1
Phone (403) 348-8191
Fax (403) 348-8191

Attention:	Gregory Long
Registrant Name:	Gregory Long
Registrant Phone:	(403) 563-7396
Payment Method:	Visa 6014
School:	Livingstone Range School Division
Jurisdiction:	#68

Order Details	Registrants	Per Registrant	Total
973 Alberta Rural Education Symposium 2018--Building Healthy Rural Communities	1	\$367.50	\$367.50
Invoice Total			\$367.50

Paid At: Dec 19, 2017	\$367.50
Balance Due	\$0.00

Payment Method:	Credit
Card Number:	6014
Order ID:	ch_1BarRpIGtLX4Fqzmc4CSpgEL
Registration Date:	Dec 19, 2017

Learning Opportunity Details		
973 Alberta Rural Education Symposium 2018--Building Healthy Rural Communities	Sun, March 04, 2018	6:45 PM - 10:00 PM
Location: Fantasyland Hotel & Conference Centre 17700 - 87 Avenue, Edmonton, AB		

973 Alberta Rural Education Symposium 2018--Building Healthy Rural Communities	Mon, March 05, 2018	8:30 AM - 4:15 PM
Location: Fantasyland Hotel & Conference Centre 17700 - 87 Avenue, Edmonton, AB		

973 Alberta Rural Education Symposium 2018--Building Healthy Rural Communities	Tue, March 06, 2018	8:30 AM - 1:00 PM
Location: Fantasyland Hotel & Conference Centre 17700 - 87 Avenue, Edmonton, AB		

Notes:	<p>Earlybird pricing of \$350 plus GST will be in effect until January 19, 2018</p> <p>After January 19, 2018, the price will be \$400 plus GST.</p>
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Croquets Trading Company Inc.
Box 126 BalleVue
2701 - 226 Street Crownsnest Pass, Alberta
TOK OCO

Pincher Creek Co-op
Box 970 1300 Hewetson Ave
Pincher Creek, AB, TOK 1W0
403) 627-2603
GST# R104201090

Qty Description	Amount
3.00 Kari Lehr Magnet + Postcard	47.97
1.00 Shootin' the Breeze - Newspaper	1.19
	49.16
Subtotal	49.16
GST 5.00%	2.46
Total	\$51.62
Debit Card	\$51.62

Member Number: 0010288
Member: LONG, GREGORY

Type: SALE

Paid \$51.62, Change \$0.00
Receipt# 36566
Date: 24/02/2018, 4:15 PM
Cashier: Dylan

Qty Name	Price	Total
1 MID-GRADE CASOLIN	\$ 1.219	\$ 93.36
Pump:	7	
Litres:	76.587	
Price / Litre:	\$ 1.219	
2 FUEL UP 2 VIN TIC	\$ 0.000	\$ 0.00

Visit Croquets on Social Media!
Facebook - Croquets Trading Company
Twitter - @CroquetsTrading
Instagram - croquetstradingcompany
#shoplocalCNP

Subtotal	\$ 93.36
GST [Inc] Pumps]	\$ 4.45
Total	\$ 93.36

Application Label: INTERAC
AID: A000000271010
TVR: 00 00 00 00 00
TSI: 68 00

Customer Copy

ORIGINAL

TYPE: Purchase

ACCT: VISA \$ 93.36

CARD NUMBER: *****6014
DATE/TIME: (3/04/2018 10:20:09
REFERENCE #: (018590080 C
TERM: 66209597
AUTHOR.# : *65935
AID: A000000001010
TVR: 0080008000
TSI: F800

SCOTIABANK VIS/
01 APPROVED - THANK YOU 027

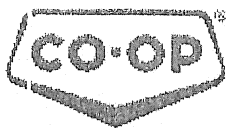
IMPORTANT:
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3/4/18 10:31:45 AM Receipt# 72381777
Pos:72 Cashier:7 Store:201304

We appreciate your business!
Thanks for shopping at Co-op

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Pincher Creek Co-op
Box 970 1300 Hewetson Ave
Pincher Creek, AB, T0K 1W0
403) 627-2603
GST# R104201090

Member Number: 0010288
Member: LONG, GREGORY

Type: SALE

Qty	Name	Price	Total
1	500ML CHOCOLATE M	\$ 2.190	\$ 2.19 G
1	DEP PLASTIC 0-1L	\$ 0.100	\$ 0.10
1	CRF 2 CENTS	\$ 0.020	\$ 0.02
1	591ML SPARKLING S	\$ 2.190	\$ 2.19
1	DEP PLASTIC 0-1L	\$ 0.100	\$ 0.10
1	CRF 2 CENTS	\$ 0.020	\$ 0.02
1	MID-GRADE GASOLIN	\$ 1.229	109.25
	Pump:	6	
	Litres:	88.892	
	Price / Litre:	\$ 1.229	
6	FUEL UP 2 VIN TIC	\$ 0.000	\$ 0.00
Subtotal			\$ 113.87
GST			\$ 0.11
GST [Incl Pumps]			\$ 5.20
Total			\$ 113.98

ORIGINAL

TYPE: Purchase INTERAC
 ACCT: Chequing \$ 113.98
 CARD NUMBER: *****3400
 DATE/TIME: (3/12/2018 15:14:44
 REFERENCE #: (018670470 C
 TERM: (6209597
 AUTHOR.# : (20840
 AID: A0000002771010
 INTERAC
 TVR: 8080008000
 TSI: 6800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

 3/12/18 3:26:15 PM Receipt# 72383065
 Pos:72 Cashier:7 Store:201304

We appreciate your business!

TRANSACTION RECORD

ESSO

WESTSIDE ESSO 37840
 37416 HWY #2
 RED DEER, AB T4E 1B2

ESSO EXPRESS PAY

2018-03-06 14:58:34

TRANS #: 032878
 STATION#: 00302540
 GST #: R119335453

PUMP 7
 EEXTR \$126.81
 99.932L AT \$1.269/L

GST INCLUDED \$ 6.04
 TOTAL : CAD\$126.81

TYPE: PURCHASE
 VISA
 C *****6014
 INVOICE NO: TURA9656
 AUTH: 451771-F

SCOTIABANK VISA
 A0000000031010
 0080008000
 F800

01 APPROVED - THANK YOU 027

VERIFIED BY PIN

AEROPLAN CARD #: #6782
 AEROPLAN MILES EARNED: 42
 BONUS MILES EARNED: 42
 BALANCE NOT AVAILABLE. PLEASE VISIT AEROPLAN.COM FOR CARD BALANCE.

RECONCILIATION ID:
 TURA18030614551128

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**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 April

20 18

Remuneration for Board Meetings, Committee Meetings, Conventions, Workshops, Etc.

Date	Nature of Meeting or Duties	Honarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
April 09,2018	General Board Meeting	8.75	\$29.21	\$255.59	267.00	\$0.00	\$0.00
April 11,2018	Meeting Re: Student Leadership-FP Walshe	4.00	\$29.21	\$116.84	190.00	\$0.00	\$0.00
April 11,2018	CCHS School Council	2.25	\$29.21	\$65.72	0.00	\$0.00	\$0.00
April 17,2018	Board Meeting of the Whole	8.00	\$29.21	\$233.68	267.00	\$0.00	\$0.00
April 19,2018	Horace Allen School Council	2.00	\$29.21	\$58.42	0.00	\$0.00	\$0.00
April 20, 2018	Regional Student Leader Syposium-CCHS	4.00	\$29.21	\$116.84	0.00	\$0.00	\$0.00
April 26,2018	ASBA Budget Webinar	1.00	\$29.21	\$29.21	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
Totals		30.00		\$876.30	724.00	\$0.00	\$0.00

Miscellaneous Expenses Not Included Above

Date	Nature of Duties	Expenses
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
Total of Miscellaneous 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

Per Diem Amount		\$584.23	[code 70 honorarium]
Kilometerage	724.00 km @ \$0.505	\$365.62	[code 71 Allowance]
Expenses		\$0.00	[code 77]
		\$1,241.92	Total

PAID MAY 03 2018

