



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 2020

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

Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
May 29, 2020	Emergent Board Meeting/Video			P		1.00				\$50.85	\$0.00		
June 1, 2020	ASBA Spring AGM/Video			P				7.25		\$180.90	\$0.00		
June 09, 2020	TEBA Teleconference			P		1.00				\$50.85	\$0.00		
June 10, 2020	ATA Negotiations/Video			P			2.50			\$101.70	\$0.00		
June 15, 2020	Board/Meeting of the Whole/Video			P				6.50		\$180.90	\$0.00		
June 23, 2020	Transportation Task Force in Lethbridge	Y	G LONG	P	300.00	1.50				\$110.85	\$151.50		
June 25, 2020	ATA Negotiations Videoconference			P				5.50		\$180.90	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
<b>Totals</b>					<b>300.00</b>					<b>\$856.95</b>	<b>151.50</b>	<b>\$0.00</b>	<b>\$0.00</b>

Miscellaneous Expenses Not Included Above

<b>Total of Miscellaneous Expenses</b>													<b>\$0.00</b>

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

Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Monthly or Per Diem	Travel KM	Up to 2Hrs	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		
<b>Totals</b>					<b>0.00</b>					<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Professional Development Expenses Not Included Above

<b>Total of Professional Development Expenses</b>													<b>\$0.00</b>

Gregory Long  
Trustee's Signature

DM  
Reviewed by Assoc. Supt. Business Services

Meals Allowance	
Breakfast -	\$ 10.00
Lunch -	\$ 12.00
Supper -	\$ 25.00

For Office Use Only			
Per Diem Amount			\$856.95 [code 70 honorarium]
Kilometerage	\$0.505	\$151.50	
Expenses		\$0.00	\$151.50 [code 77] - VAK
<b>Total</b>			<b>\$1,008.45</b>

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	\$0.00 [code 78]
<b>Total</b>			<b>\$0.00</b>

**POSTED**  
**JUL - 3 2020**

PAID JUL - 6 2020



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68  
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range

Trustee's Name Gregory Long  
For the Month of July Year 2020

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc.													
Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
July 08, 2020	Meeting With Mayor and CEO of Crowsnest Pass re: Transportation			P		1.50				\$50.85	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
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										\$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					0.00					\$50.85	0.00	\$0.00	\$0.00

Miscellaneous Expenses Not Included Above													
Total of Miscellaneous Expenses												\$0.00	

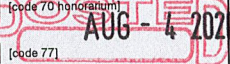
Remuneration for Professional Development Meetings, Conventions, Workshops, Etc.													
Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
										\$0.00	\$0.00		
										\$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	

Trustee's Signature *Gregory Long* Reviewed by Assoc. Supt. Business Services *DW*

Meals Allowance	
Breakfast	\$ 10.00
Lunch	\$ 12.00
Supper	\$ 25.00

For Office Use Only				code 70 honorarium
Per Diem Amount			\$50.85	
Kilometerage	\$0.505	\$0.00	\$0.00	code 771
Expenses			\$50.85	
Total			\$50.85	



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

REVISED SEP 11, 2019

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

PAID AUG - 5 2020



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range

Trustee's Name

Gregory Long

For the Month of

August

Year 2020

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

Table with columns: Date, Nature of Meeting or Duties, Did I Drive Y or N, Name of Driver, Monthly or Per Diem, Travel KM, Up to 2Hrs, Up to 4 Hrs, Up to 8 Hrs, > 8 Hrs, Amount, Km Driven, Meals, Lodging. Includes rows for August 11, 18, 19, 25, 2020 and a Totals row.

Miscellaneous Expenses Not Included Above

Table for Miscellaneous Expenses Not Included Above with columns for Date, Nature of Meeting or Duties, Did I Drive Y or N, Name of Driver, Monthly or Per Diem, Travel KM, Up to 2Hrs, Up to 4 Hrs, Up to 8 Hrs, > 8 Hrs, Amount, Km Driven, Meals, Lodging. Totals row shows \$0.00.

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

Table for Professional Development Meetings, Conventions, Workshops, Etc. with columns: Date, Nature of Meeting or Duties, Did I Drive Y or N, Name of Driver, Monthly or Per Diem, Travel KM, Up to 2Hrs, Up to 4 Hrs, Up to 8 Hrs, > 8 Hrs, Amount, Km Driven, Meals, Lodging. Totals row shows \$0.00.

Professional Development Expenses Not Included Above

Table for Professional Development Expenses Not Included Above with columns: Date, Nature of Meeting or Duties, Did I Drive Y or N, Name of Driver, Monthly or Per Diem, Travel KM, Up to 2Hrs, Up to 4 Hrs, Up to 8 Hrs, > 8 Hrs, Amount, Km Driven, Meals, Lodging. Totals row shows \$0.00.

Trustee's Signature (Handwritten: Gregory Long)

Reviewed by Assoc. Supt. Business Services (Handwritten: DM)

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

Summary table for Office Use Only: Per Diem Amount, Kilometerage, Expenses, Total. Values: \$589.35, \$0.505, \$189.88, \$0.00, \$779.23.

Summary table for Office Use Only - PROFESSIONAL DEVELOPMENT: Per Diem Amount, Kilometerage, Expenses, Total. Values: \$0.00, \$0.505, \$0.00, \$0.00.

AUG 30 2020 (Stamp)