



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Gregory Long
For the Month of January 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
Jan.06,2020	Meeting of the Whole	Y	G LONG	P	200.00			1.00		\$220.90	\$101.00		
Jan.08,2020	Meeting of the Whole/Board Meeting	Y	G LONG	P	200.00			5.50		\$220.90	\$101.00		
Jan.13,2020	ATA Negotiations	Y	G LONG	P	200.00			1.00		\$220.90	\$101.00		
Jan.15,2020	Zone 06 General Meeting ,Holy Spirit Office., Lethbridge	Y	G LONG	P	310.00		4.00			\$161.70	\$156.55		
Jan.21,2020	Tri-School Council	Y	G LONG	P	16.00	2.00				\$55.85	\$8.08		
Jan.22,2020	WCBDA Negotiations	Y	G LONG	P	200.00			4.75		\$220.90	\$101.00		
										\$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					1,126.00					\$1,101.15	568.63	\$0.00	\$0.00

Miscellaneous Expenses Not Included Above

Total of Miscellaneous Expenses													

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	

Gregory Long
Trustee's Signature

GM
Reviewed by Assoc. Supt. Business Services

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

Per Diem Amount	For Office Use Only		\$1,101.15	[code 70 honorarium]
Kilometerage	\$0.505	\$568.63		
Expenses			568.63	[code 77]
Total			\$1,778.94	

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

POSTED

PAID FEB 05 2020

