



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 September 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
September 05,2019	ATA Negotiation Meeting	Y	Greg	200.00		6.00		\$220.90	\$101.00		
September 11, 2019	Board Organization Meeting ( Clara as passenger)	Y	Greg	209.00			9.00	\$305.50	\$105.55		
September 12, 2019	Student Leadership ( google hangout meeting)	N			0.45			\$101.70	\$0.00		
September 12, 2019	,Ski Academy AGM , Lundbreck(cover for Clara)	Y	Greg		1.00			\$101.70	\$0.00		
Septmber 05. 2019	Horace Allen Barbecue	Y	Greg					\$0.00	\$0.00		
September 12,2019	Livingstone School/Ski Academy BBQ	Y	Greg					\$0.00	\$0.00		
September 18,2019	CCHS Welcome Back Assembly	Y	Greg					\$0.00	\$0.00		
September 19,2019	Minister of Education Meeting(Clara passenger)	Y	Greg	209.00	2.00			\$141.70	\$105.55		
September 19,2019	Horace Allen School Council	Y	Greg		2.00			\$101.70	\$0.00		
September 25,2019	Meeting of the Whole( Clara passenger)	Y	Greg	209.00		5.50		\$220.90	\$105.55		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
<b>Totals</b>				<b>827.00</b>				<b>\$1,194.10</b>	<b>417.64</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	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		
<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

*[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			\$1,194.10 [code 70 honorarium]
Kilometerage	\$0.505	\$417.64	
Expenses		\$0.00	\$417.64 [code 77]
<b>Total</b>			<b>\$1,611.74</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>

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

POSTED

PAID OCT 04 2019



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68  
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range  
SCHOOL DIVISION

Trustee's Name Gregory Long  
For the Month of October 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	Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
October 2, 2019	Community Initiative/School Revitalization	Y	G LONG	M	12.00					\$0.00	\$6.06		
October 03,2019	CCHS Students Debate MP Candidates	Y	G LONG	M	30.00					\$0.00	\$15.15		
October 09,2019	Negotiating Meeting-Macleod	Y	G LONG	P	210.00		4.00			\$141.70	\$106.05		
October 09,2019	Board Meeting-Macleod ( Clara Passenger)	Y	G LONG	P			3.50			\$101.70	\$0.00		
October 15,2019	Tri-School Parent Council	Y	G LONG	P			2.50			\$101.70	\$0.00		
October 16,2019	Zone 06 General Meeting,Lethbridge	Y	G LONG	P	310.00		4.00			\$161.70	\$156.55		
October 16,2019	Zone 06 Executive Meeting	Y	G LONG	M						\$0.00	\$0.00		
October 23,2019	Board Meeting-Macleod ( Clara Passenger)	Y	G LONG	P	210.00			8.00		\$220.90	\$106.05		
October 25,2019	TBAC Meeting-Pincher Creek	Y	G LONG	P	100.00	2.00				\$70.85	\$50.50		
October 31, 2019	ATA Negotiations-Macleod	Y	G LONG	P	200.00			5.00		\$220.90	\$101.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
<b>Totals</b>					<b>1,072.00</b>					<b>\$1,019.45</b>	<b>\$41.36</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			<b>\$1,019.45</b> [code 70 honorarium]
Kilometerage	\$0.505	<b>\$541.36</b>	
Expenses		<b>\$0.00</b>	<b>\$541.36</b> [code 77]
<b>Total</b>			<b>\$1,560.81</b>

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

POSTED

PAID NOV 05 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 November 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	Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
November 7, 2019	Remembrance Day Ceremonies (CCHS,ISS,Horace Allen)	Y	G LONG	M	11.00		3.00			\$0.00	\$5.56		
November 13, 2019	Meeting of the Whole-Clara Passenger	Y	G LONG	P	210.00				9.00	\$305.50	\$106.05		
November 14, 2019	Board Retreat-Clara Passenger	Y	G LONG	P	210.00			7.00		\$220.90	\$106.05		
November 15, 2019	Board Retreat	Y	G LONG	P	200.00		4.00			\$141.70	\$101.00		
November 16, 2019	ASBA FGM- to Edmonton	Y	G LONG	P	555.00	1.50				\$160.85	\$280.28		
November 17, 2019	ASBA FGM			P					9.25	\$265.50	\$0.00		
November 18, 2019	ASBA FGM			P				5.25		\$180.90	\$0.00		
November 19, 2019	TEBA-to NW Edmonton and home	Y	G LONG	P	575.00		3.00			\$216.70	\$290.38		
November 22, 2019	Livingstone School Grad Dinner- Cowle(subbed for Clara)	Y	G LONG	M	76.00		3.00			\$0.00	\$38.38		
November 25, 2019	Zone 06 AGM - G.R. Davis: Board Office	Y	G LONG	P	200.00	2.00				\$90.85	\$101.00		
November 20, 2019										\$0.00	\$0.00		
November 20, 2019										\$0.00	\$0.00		
<b>Totals</b>					<b>2,037.00</b>					<b>\$1,582.90</b>	<b>1,028.69</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

*gm*  
Reviewed by Assoc. Supt. Business Services

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

For Office Use Only			
Per Diem Amount			<b>\$1,582.90</b> [code 70 honorarium]
Kilometerage	\$0.505	<b>\$1,028.69</b>	
Expenses		<b>\$0.00</b>	
<b>Total</b>			<b>\$2,611.59</b> [code 77]

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

POSTED

PAID DEC 04 2019