



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range

Trustee's Name

Gregory Long

For the Month of

September

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 |
|----------------|---|--------------------|----------------|---------------------|-----------------|------------|-------------|-------------|---------|-------------------|----------------|---------------|---------------|
| Sept. 02,2020 | Zone 06 Audit Committee | N | | P | | 1.00 | | | | \$50.85 | \$0.00 | | |
| Sept. 09,2020 | Meeting of the Whole/Board Meeting (Yagos Paasenger) | Y | G LONG | P | 220.00 | | | 7.50 | | \$225.90 | \$111.10 | | |
| Sept. 15,2020 | Emergent Board Meeting | N | | P | | | 2.50 | | | \$101.70 | \$0.00 | | |
| Sept.16,2020 | Zone 06 AGM (Zoom) | N | | P | | | 3.50 | | | \$101.70 | \$0.00 | | |
| Sept. 17, 2020 | ASBA Emergent Meeting (Google) | Y | G LONG | P | 200.00 | | | 6.00 | | \$220.90 | \$101.00 | | |
| Sept. 17,2020 | Horace Allen School Council (Google) | N | | P | | 1.50 | | | | \$50.85 | \$0.00 | | |
| Sept. 22, 2020 | Tri-School Council (Google) | N | | P | | 2.00 | | | | \$50.85 | \$0.00 | | |
| Sept.23, 2020 | TEBA Meeting in Taber | Y | G LONG | P | 209.00 | | 2.50 | | | \$141.70 | \$105.55 | | |
| Sept. 23,2020 | Meeting of the Whole | Y | G LONG | P | 200.00 | 1.00 | | | | \$90.85 | \$101.00 | | |
| Sept. 28,2020 | Superintendent/Board Evaluation | Y | G LONG | P | 200.00 | | | 7.50 | | \$220.90 | \$101.00 | | |
| | | | | | | | | | | \$0.00 | \$0.00 | | |
| | | | | | | | | | | \$0.00 | \$0.00 | | |
| Totals | | | | | 1,029.00 | | | | | \$1,256.20 | \$19.65 | \$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 | | |

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 | | | \$1,256.20 | [code 70 honorarium] |
| Kilometerage | \$0.505 | \$519.65 | | |
| Expenses | | \$0.00 | \$519.65 | [code 77] |
| Total | | | \$1,775.85 | |

| | | | | |
|---------------------------------------|---------|---------------|---------------|----------------------|
| 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] |
| Total | | | \$0.00 | |

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REVISED SEP 11, 2019

POSTED
OCT - 3 2020



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TRUSTEES MONTHLY CLAIM FORM

Livingstone Range

Trustee's Name

Gregory Long

For the Month of

October

Year 2020

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| 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 |
|------------------|---|--------------------|----------------|---------------------|---------------|------------|-------------|-------------|---------|-------------------|---------------|---------------|---------------|
| OCT. 05, 2020 | TEBA Zoom Meeting | N | | P | | 2.00 | | | | \$50.85 | \$0.00 | | |
| October 14, 2020 | Board Meeting | Y | G LONG | P | 200.00 | | | 4.75 | | \$220.90 | \$101.00 | | |
| October 20, 2020 | Livingstone School Council General Meeting | N | | P | | 1.50 | | | | \$50.85 | \$0.00 | | |
| October 21, 2020 | Zone 06 Budget Ad Hoc and AGM Meeting | N | | P | | | | 4.50 | | \$180.90 | \$0.00 | | |
| October 22, 2020 | Jigsaw Learning/ Collaborative Response Seminar | N | | P | | 1.50 | | | | \$50.85 | \$0.00 | | |
| October 27, 2020 | Cal and David Evaluation (Clara passenger) | Y | G LONG | P | 210.00 | | | 6.00 | | \$220.90 | \$106.05 | | |
| October 27, 2020 | Tri-School Council | N | | P | | 1.75 | | | | \$50.85 | \$0.00 | | |
| October 28, 2020 | Meeting of the Whole | Y | G LONG | P | 200.00 | | | 6.00 | | \$220.90 | \$101.00 | | |
| | | | | | | | | | | \$0.00 | \$0.00 | | |
| | | | | | | | | | | \$0.00 | \$0.00 | | |
| | | | | | | | | | | \$0.00 | \$0.00 | | |
| | | | | | | | | | | \$0.00 | \$0.00 | | |
| Totals | | | | | 610.00 | | | | | \$1,047.00 | 308.05 | \$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 |
|------------------|--|--------------------|----------------|---------------------|-------------|------------|-------------|-------------|---------|----------------|-------------|---------------|---------------|
| October 08, 2020 | Zoom Meeting, Indigenous Trustee Counsel | N | | P | | 1 | | | | \$50.85 | \$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 |

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 | | | \$1,047.00 [code 70 honorarium] |
| Kilometerage | \$0.505 | \$308.05 | |
| Expenses | | \$0.00 | \$308.05 [code 77] |
| Total | | | \$1,355.05 |

| For Office Use Only - PROFESSIONAL DEVELOPMENT | | | |
|--|---------|---------------|-------------------------------------|
| Per Diem Amount - (1-281-400-___-10) | | | \$50.85 [code 73 honorarium] |
| Kilometerage | \$0.505 | \$0.00 | |
| Expenses - (1-089-000-028-02) | | \$0.00 | \$0.00 [code 78] |
| Total | | | \$50.85 |

POSTED
NOV - 4 2020

