



Livingstone Range School Division No. 68
Acting Superintendent
Expense Claim Form
Darryl Seguin

EM 11562

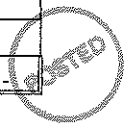
For the month of December-17

Address

35949

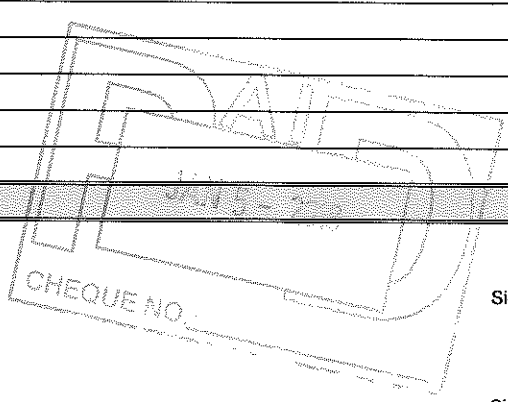
Details

Date	Nature of Duties	Location	KM	Meals	Accomodation
Dec. 5, 2017	Admin. Council	Pincher Creek	40		
Dec. 6, 2017	Admin. Eval mtg/TEBA update	Calgary	280		
Dec. 12, 2017	School Review Visits	Nanton	84		
Dec. 13, 2017	School Review Visit/ISS Concert	Coleman	256		
Dec. 20, 2017	Town of Ft Macleod mtg	Fort Macleod	88		
Dec. 21, 2017	School Review Visits/LIV Concert	Coleman	170		
Totals			918	\$ -	\$ -



Other Expenses

Date	Nature of Expense	Amount
Total		\$ -



22-Dec-17

Signature:
Immediate Supervisor

22-Dec-17

Signature:

For Office Use Only:		Position
Meals		\$ -
Accomodation		\$ -
Other Expenses		\$ -
Mileage	918 k @ \$ 0.505	\$ 463.59
Total		\$ 463.59
G. L. Account No.	<i>1-700-400 507-10</i>	



EMI1562

For the month of January-18

Address

Details

Date	Nature of Duties	Location	KM	Meals	Accommodation
January 9, 2018	Admin. Council	Coleman	128		
January 17, 2018	Town of Ft. Mac mtg/ESA mtg	Cardston	107		
January 25, 2018	CAN, MHHS School Review Visits	Pincher Creek	40		
January 31, 2018	Staff meeting	Nanton	84		
Totals			359	\$ -	\$ -

Other Expenses

Date	Nature of Expense	Amount
Total		\$ -

31-Jan-18

Signature:
Immediate Supervisor

31-Jan-18

Signature:

For Office Use Only:		Position
Meals		\$ -
Accommodation		\$ -
Other Expenses		\$ -
Mileage	359 k @ \$ 0.505	\$ 181.30
Total		\$ 181.30
G. L. Account No.	<u>1-700-400-507-10</u>	



Livingstone Range School Division No. 68
 Acting Superintendent
 Expense Claim Form
 Darryl Seguin

EM 11562

For the month of February-18

3-218

Address

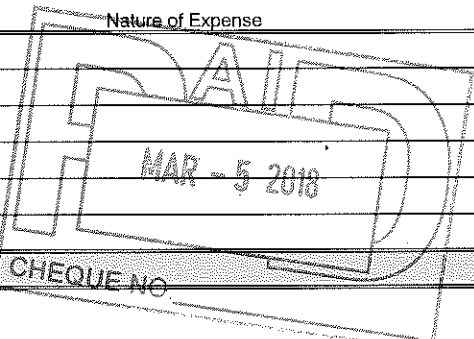
Details

Date	Nature of Duties	Location	KM	Meals	Accommodation
Feb. 15, 2018	Admin. Visit to JTF	Nanton	85		
Feb. 19, 2018	Attend LRSD Student Funeral	Pincher Creek	193		
Feb. 28, 2018	Town of Fort Macleod Mtg.	Fort Macleod	88		
Totals			366	\$ -	\$ -



Other Expenses

Date	Nature of Expense	Amount
Total		\$ -



28-Feb-18

Signature: *[Signature]*
 Immediate Supervisor

28-Feb-18

Signature: *[Signature]*

For Office Use Only:

Position _____

Meals		\$	-
Accommodation		\$	-
Other Expenses		\$	-
Mileage	366 k @	\$	0.505
Total		\$	184.83

G. L. Account No. 1-700-400-507-40