



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

10664

Livingstone Range
SCHOOL DISTRICT NO. 68

Trustee's Name

John McKee

For the Month of

December

20 17

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc.							
Date	Nature of Meeting or Duties	Honorarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
December 1, 2017	Nanton Queen's Ball - Nanton	1.50	\$29.21	\$43.82	80.00		
December 6, 2017	E.S.A. Lethbridge - K B E	9.50	\$29.21	\$277.50	200.00		
December 7, 2017	J T Foster School - Nanton	2.00	\$29.21	\$58.42	80.00		
December 8th, 2017	Tour New Admin Bld - Fort Mcleod	2.50	\$29.21	\$73.03	80.00		
December 11th, 2017	Monthly Board Meeting	5.00	\$29.21	\$146.05	0.00		
December 11th, 2017	ATA Meeting - Fort Macleod	1.00	\$29.21	\$29.21	80.00		
December 14th, 2017	A B Daley School Drumming Concert - Nanton	3.00	\$29.21	\$87.63	80.00		
December 14th, 2017	WME Concert - Claresholm	2.00	\$29.21	\$58.42	0.00		
December 19th, 2017	Board Meeting - Claresholm	5.00	\$29.21	\$146.05	0.00		
December 21st, 2017	Stavely Concert	1.00	\$29.21	\$29.21	50.00		
		0.00	\$29.21	\$0.00			
		0.00	\$29.21	\$0.00			
Totals		32.50		\$949.33	650.00	\$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	Honorarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$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

John McKee
Trustee's Signature

JM

Reviewed by Assoc. Supt. Business Services

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

For Office Use Only							
Per Diem Amount					\$632.91	[code 70 honorarium]	
					\$316.41	[code 71 Allowance]	
Kilometerage	650.00	km @ \$0.505		\$328.25			
Expenses				\$0.00	\$328.25	[code 77]	
Total					\$1,277.58		

POSTED

For Office Use Only - PROFESSIONAL DEVELOPMENT							
Per Diem Amount - (1-281-400-10)					\$0.00	[code 73 honorarium]	
					\$0.00	[code 74 Allowance]	
Kilometerage	0.00	km @ \$0.505		\$0.00			
Expenses - (1-089-000-028-02)				\$0.00	\$0.00	[code 78]	
Total					\$0.00		

PAID JAN 16 2018



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range
SCHOOL DIVISION NO. 68

Trustee's Name

John McKee

For the Month of

January

20 18

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

Date	Nature of Meeting or Duties	Honorarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
January 8th, 2018	Meeting of the Whole	7.00	\$29.21	\$204.47	0.00		
January 14th, 2018	Travel to Edmonton	6.00	\$29.21	\$175.26	0.00		
January 15th, 2018	Meeting in Edmonton	7.00	\$29.21	\$204.47	0.00		
January 16th, 2018	Meetings and Travel to C'holm	11.00	\$29.21	\$321.31	0.00		
January 16th, 2018	Stavely School Council	2.00	\$29.21	\$58.42	30.00		
January 18th, 2018	Granum School Council	2.00	\$29.21	\$58.42	60.00		
January 18th, 2018	WCCHS School Council	2.00	\$29.21	\$58.42	0.00		
January 22nd, 2018	Monthly Board Meeting	7.00	\$29.21	\$204.47	0.00		
January 23rd, 2018	Admin Meeting - C'holm	7.00	\$29.21	\$204.47	0.00		
January 25th, 2018	Wisdom and Guidance - Pincher Creek	5.50	\$29.21	\$160.66	200.00		
January 31, 2018	A B Daley School Council - Nanton	3.50	\$29.21	\$102.24	80.00		
		0.00	\$29.21	\$0.00			
Totals		60.00		\$1,762.60	370.00	\$0.00	\$0.00

Miscellaneous Expenses Not Included Above

January 14-15, 2018	Double Tree - Hotel Edmonton	\$312.12
January 14th, 2018	Meal	\$29.40
Total of Miscellaneous Expenses		\$341.52

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

Date	Nature of Meeting or Duties	Honorarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$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

John McKee
Trustee's Signature

[Signature]
Reviewed by Asst. Sup. Business Services

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

For Office Use Only

Per Diem Amount		\$1,168.46	[code 70 honorarium]
		\$584.14	[code 71 Allowance]
Kilometerage	370.00	km @ \$0.505	\$186.85
Expenses		\$341.52	\$528.37 [code 77]
		\$2,280.97	

For Office Use Only - PROFESSIONAL DEVELOPMENT

Per Diem Amount - (1-281-400-____-10)		\$0.00	[code 73 honorarium]
		\$0.00	[code 74 Allowance]
Kilometerage	0.00	km @ \$0.505	\$0.00
Expenses - (1-089-000-028-02)		\$0.00	\$0.00 [code 78]
Total		\$0.00	

STAGES
15615 109 TH AVE, Edmonton AB
780-930-4061
GST #RT 74111 4326 RT0001

108 DON

Tbl 37/5 Chk 3944 Gst 2
Jan14'18 07:05PM

1 Bowl Soup	9.00	
1 Chicken Club	18.00	
FRIES GRAVY	1.00	
1 Btl LBosca Malbc	56.00	not claimed
Subtotal	84.00	adjusted
GST	4.20	
Amount Due	88.20	GST.

PLEASE PAY SERVER

GRATUITY

TOTAL

ROOM#

PRINT NAME

SIGNATURE

28 + 1.40 =

\$ 29.40



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Name & Address

MCKEE, JOHN
 BOX 765
 CLARESHOLM AB T0L 0T0
 CANADA

Room 1715/NQ
 Arrival Date 1/14/2018 6:31:00 PM
 Departure Date 1/16/2018
 Adult/Child 1/0
 Room Rate 139.00
 Rate Plan: GV6
 HH # 881081966 BLUE
 AL:
 Car:

Confirmation Number: 93867441

1/16/2018



DATE	REFERENCE	DESCRIPTION	AMOUNT
1/14/2018	1405694	GUEST ROOM	\$139.00
1/14/2018	1405694	AB TOURISM LEVY	\$5.73
1/14/2018	1405694	DMF	\$4.17
1/14/2018	1405694	GST	\$7.16
1/15/2018	1406527	GUEST ROOM	\$139.00
1/15/2018	1406527	AB TOURISM LEVY	\$5.73
1/15/2018	1406527	DMF	\$4.17
1/15/2018	1406527	GST	\$7.16
1/16/2018	1406830	MC *5532	(\$312.12)
		BALANCE	\$0.00
EXPENSE REPORT SUMMARY			
		1/14/2018 1/15/2018 STAY TOTAL	
		ROOM AND TAX \$156.06 \$156.06 \$312.12	
		DAILY TOTAL \$156.06 \$156.06 \$312.12	
<p>You have earned approximately 2222 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,900 h</p> <p>Thank you for choosing Doubletree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!</p> <p>Total Invoice Amount \$278.00 \$34.12</p>			



ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION
 GST# 74111-4326 RT0001

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
 X

DATE OF CHARGE FOLIO NO./CHECK NO.
 206244 A

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -312.12

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

