



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 September 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			
September 4th, 2018	Town of Nanton Meeting	3.00	\$29.21	\$87.63	80.00		
September 12th, 2018	J T Foster School Council	4.00	\$29.21	\$116.84	80.00		
September 13th, 2018	WME - breakfast - parent and staff greetings	2.00	\$29.21	\$58.42	0.00		
September 13th, 2018	WME School Council	2.00	\$29.21	\$58.42	0.00		
September 18th, 2018	Monthly meeting	8.00	\$29.21	\$233.68	70.00		
September 18th, 2018	Grand opening celebration - GR Davis	3.00	\$29.21	\$87.63	70.00		
September 20th, 2018	Granum Welcome back School Council	3.00	\$29.21	\$87.63	60.00		
September 25th, 2018	WCCHS School Council	3.00	\$29.21	\$87.63	0.00		
September 26, 2018	Special Meeting - COW Meeting	8.00	\$29.21	\$233.68	140.00		
September 26th, 2018	AB Daley School Council	4.00	\$29.21	\$116.84	80.00		
September 17th, 2018	Stavely welcome back breakfast	2.00	\$29.21	\$58.42	30.00		
September 28th, 2018	WME School School Fundraiser	1.00	\$29.21	\$29.21			
Totals		43.00		\$1,256.03	610.00	\$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

[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				\$837.40	[code 70 honorarium]
				\$418.63	[code 71 Allowance]
Kilometerage	610.00	km @ \$0.505		\$308.05	
Expenses			\$0.00	\$308.05	[code 77]
Total				\$1,564.08	

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	

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LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM



Trustee's Name John McKee
For the Month of October 2018

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
October 4, 2018	Admin Retreat- WestCastle	y	John	150.00			9.00	\$295.50	\$75.75		
October 5, 2018	Admin Retreat - WestCastle	y	John	150.00		5.00		\$210.90	\$75.75		
October 10, 2018	Policy Meeting, Monthly Board Meeting, Art Gala- Fort Macleod	y	John	110.00			9.00	\$285.50	\$55.55		
October 15, 2018	Ward Review - Nanton	y	John	100.00	2.00			\$121.70	\$50.50		
October 17, 2018	Ward Review - Claresholm	Y	John	32.00	2.00			\$106.70	\$16.16		
October 24, 2018	Committee of the whole - Blairmore and Pincher Creek	Y	John	300.00		7.00		\$240.90	\$151.50		
October 23, 2018	Regional School Council - Fort Macleod	Y	John	110.00	2.00			\$121.70	\$55.55		
October 9, 2018	Stavelly School Council - 3Hrs plus 40Km							\$0.00	\$0.00		
October 31, 2018	A B Daley School Council - 4Hrs plus 100Km							\$0.00	\$0.00		
October	Travel time not recorded -2.5 Hrs							\$0.00	\$0.00		
October	Prep time meetings and report - 3Hrs							\$0.00	\$0.00		
								\$0.00	\$0.00		
Totals				952.00				\$1,382.90	480.76	\$0.00	\$0.00

0.25 Travel Time Round Figure
0.505 Provincial KM rate for reimbursement

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	Travel KM	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
October 12, 2018	Truth and Reconciliation - U of L	Y	John	200.00	4			\$141.70	\$101.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
Totals				200.00				\$141.70	101.00	\$0.00	\$0.00

Professional Development Expenses Not Included Above											
Total of Professional Development Expenses										\$0.00	

John McKee
Trustee's Signature

Colleen Mackenzie
Reviewed by Assoc. Supt. Business Services

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

For Office Use Only			
Per Diem Amount		\$921.98 [code 70 honorarium]	\$460.92 [code 71 Allowance]
Kilometerage	\$0.505	\$480.76	
Expenses		\$0.00	\$480.76 [code 77]
Total		\$1,863.66	

For Office Use Only - PROFESSIONAL DEVELOPMENT			
Per Diem Amount - (1-281-400-___-10)		\$94.47 [code 73 honorarium]	\$47.23 [code 74 Allowance]
Kilometerage	\$0.505	\$101.00	
Expenses - (1-089-000-028-02)		\$0.00	\$101.00 [code 78]
Total		\$242.70	

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PAID NOV 02 2018