



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range

Trustee's Name

John McKee

For the Month of

March

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
March 12, 2019	Stavely School Council - 1Hr - 40Km							\$0.00	\$0.00		
March 13, 2019	Monthly Meeting - Fort Macleod	Y		110.00	4.00			\$121.70	\$55.55		
March 19, 2019	Claresholm WCCHS School Council - 1Hr - 33Km							\$0.00	\$0.00		
March 25th, 2019	Wisdom and Guidance -MHHS - Pincher Creek	Y		200.00	3.00			\$141.70	\$101.00		
March 25th, 2019	Ward Review - Fort Macleod	Y		110.00	3.00			\$121.70	\$55.55		
March 26, 2019	Ward Review Continued - Fort Macleod	Y		110.00	4.00			\$121.70	\$55.55		
March 27, 2019	A B Daley School Council - moved to April 4th, 2019							\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
Totals				530.00				\$506.80	267.65	\$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	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		
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

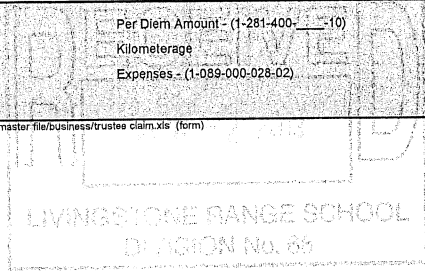
[Signature]
Reviewed by Assoc. Supt. Business Services

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

For Office Use Only			
Per Diem Amount		\$506.80	[code 70 honorarium]
Kilometerage	\$0.505	\$267.65	
Expenses		\$0.00	[code 77] ✓
Total		\$774.45	

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	[code 78]
Total		\$0.00	

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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 April 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
April 3, 2019	A B Daley School Council - 3Hrs - 100Km	Y						\$0.00	\$0.00		
April 10, 2019	Monthly Meeting - Fort Macleod	Y		115.00		6.00		\$205.90	\$58.08		
April 30th, 2019	Committee of the Whole - Nanton	Y		100.00		6.50		\$200.90	\$50.50		
April 30th, 2019	WCCHS - School Council - 1,5 Hrs - 35Km	Y						\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
Totals				215.00				\$406.80	108.58	\$0.00	\$0.00

Miscellaneous Expenses Not Included Above

Total of Miscellaneous Expenses										\$0.00	\$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
								\$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	\$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

Per Diem Amount	For Office Use Only	\$406.80 (code 70 honorarium)
Kilometerage	\$0.505 <u>\$108.58</u>	
Expenses	<u>\$0.00</u>	<u>\$108.58</u> (code 77)
Total		\$515.38

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

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 PAID MAY 03 2019



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range

Trustee's Name

John McKee

For the Month of

May

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
May 2nd, 2019	J T Foster School Council - Nanton - @ 2.5 Hrs	Y						\$0.00	\$0.00		
May 8th, 2019	Monthly Board Meeting - 3.5 Hrs	Y		115.00	3.50			\$126.70	\$58.08		
May 21st, 2019	WCCHS - School Council - Claresholm - 1.5 Hrs	Y						\$0.00	\$0.00		
May 14th, 2019	Stavely School Council - Stavely - 2 Hrs	Y						\$0.00	\$0.00		
May 27th, 2019	Wisdom and Guidance - Fort Macleod - 3 Hrs	Y		115.00	3.00			\$126.70	\$58.08		
May 29th, 2019	Special Meeting - Fort Macleod - 2.5 Hrs	Y		115.00	2.50			\$126.70	\$58.08		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
Totals				345.00				\$380.10	174.23	\$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	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		
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		\$380.10	[code 70 honorarium] ✓
Kilometerage	\$0.505	\$174.23	
Expenses		\$0.00	
Total		\$554.33	[code 77] ✓

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	[code 78]
Total		\$0.00	

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