



**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 June

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
June 1, 2019	WCCHS Graduation - Claresholm	Y		33.00	2.00			\$106.70	\$16.67		
June 2, 2019	SGM - Red Deer travel and supper meeting	N	Greg	270.00	2.00			\$156.70	\$0.00		
June 3, 2019	SGM - Conference - Red Deer					8.00		\$180.90	\$0.00		
June 4, 2019	SGM - Conference and travel	N	Greg	270.00		8.00		\$235.90	\$0.00		
June 6, 2019	Stavely School Council - Stavely - 1 hr							\$0.00	\$0.00		
June 6, 2019	J T Foster awards night - Nanton - 4 Hrs 100Km							\$0.00	\$0.00		
June 12, 2019	Special Meeting in morning	Y		115.00	2.00			\$126.70	\$58.08		
June 12, 2019	Monthly Board Meeting				3.00			\$101.70	\$0.00		
June 27, 2019	J T Foster - Graduation and Banquet - Nanton	Y		100.00		6.00		\$200.90	\$50.50		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
Totals				788.00				\$1,109.50	125.24	\$0.00	\$0.00

Miscellaneous Expenses Not Included Above

June 2,3 2019	accommodations - Red Deer (covered by LRSD MC)										
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

pmk
Reviewed by Assoc. Supt. Business Services

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

For Office Use Only			
Per Diem Amount			\$1,109.50 [code 70 honorarium]
Kilometerage	\$0.505	\$125.24	
Expenses		\$0.00	\$125.24 [code 77]
Total			\$1,234.74

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	\$0.00 [code 78]
Total			\$0.00

POSTED

PAID JUL 04 2019