



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 May 20 18

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

Date	Nature of Meeting or Duties	Honorary			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
May 9, 2018	ASBA Zone - Taber	5.00	\$29.21	\$146.05	300.00		
May 9, 2018	Edwin Parr Awards	5.00	\$29.21	\$146.05	0.00		
May 16, 2018	Stavely School Council	1.50	\$29.21	\$43.82	30.00		
May 17, 2018	WCCHS School Council - Claresholm	1.50	\$29.21	\$43.82	0.00		
May 22, 2018	Monthly Meeting	7.00	\$29.21	\$204.47	0.00		
May 30, 2018	A B Daley School Council	3.00	\$29.21	\$87.63	80.00		
			\$29.21	\$0.00	0.00		
			\$29.21	\$0.00	0.00		
			\$29.21	\$0.00	0.00		
			\$29.21	\$0.00	0.00		
			\$29.21	\$0.00	0.00		
		0.00	\$29.21	\$0.00			
Totals		23.00		\$671.83	410.00	\$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	Honorary			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				\$447.91	[code 70 honorarium]
				\$223.92	[code 71 Allowance]
Kilometerage	410.00	km @ \$0.505	\$207.05		
Expenses			\$0.00	\$207.05	[code 77]
Total				\$878.88	

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 JUN 05 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

April

20 18

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc.							
Date	Nature of Meeting or Duties	Honarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
April 11, 2018	Stavely School Council	2.50	\$29.21	\$73.03	30.00		
April 16, 2018	WME - Grade 6 Talk2	2.00	\$29.21	\$58.42	0.00		
April 17, 2018	Monthly Board Meeting	5.50	\$29.21	\$160.66	0.00		
April 18, 2018	WCCHS School Council - Claresholm	2.50	\$29.21	\$73.03	0.00		
April 24, 2018	FNMI Youth Summit - Kainai High School	8.00	\$29.21	\$233.68	200.00		
April 24, 2018	Wisdom and Guidance council - Fort Macleod	3.00	\$29.21	\$87.63	0.00		
April 25, 2018	A B Daley School Council	3.00	\$29.21	\$87.63	80.00		
April 26, 2018	Workshop Trama FNMI - Pincher Cr.	9.00	\$29.21	\$262.89	200.00		
April 26, 2018	Granum School Council	1.00	\$29.21	\$29.21	0.00		
April 26, 2018	WCCHS Talent Night	2.00	\$29.21	\$58.42	0.00		
			\$29.21	\$0.00	0.00		
		0.00	\$29.21	\$0.00			
Totals		38.50		\$1,124.59	510.00	\$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	Honarium			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				\$749.76	[code 70 honorarium]
				\$374.82	[code 71 Allowance]
Kilometerage	510.00	km @ \$0.505	\$257.55		
Expenses			\$0.00	\$257.55	[code 77]
Total				\$1,382.14	

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 MAY 03 2018



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range
SCHOOL DIVISION 129-62

Trustee's Name

John McKee

For the Month of

March

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			
March 12, 2018	Meeting of the Whole	4.00	\$29.21	\$116.84	0.00		
March 13, 2018	Granum School Council	3.00	\$29.21	\$87.63	60.00		
March 20, 2018	Monthly Board Meeting	5.50	\$29.21	\$160.66	0.00		
March 20, 2018	Open House & Meeting with T of C'holm	2.00	\$29.21	\$58.42	0.00		
March 21, 2018	Mini Elder Meeting - Pincher Creek	4.50	\$29.21	\$131.45	200.00		
March 28, 2018	A B Daley School Council - Nanton	3.00	\$29.21	\$87.63	80.00		
March 29, 2018	WCCHS School Council - Claresholm	2.00	\$29.21	\$58.42	0.00		
			\$29.21	\$0.00	0.00		
			\$29.21	\$0.00	0.00		
			\$29.21	\$0.00	0.00		
			\$29.21	\$0.00	0.00		
		0.00	\$29.21	\$0.00			
Totals		24.00		\$701.04	340.00	\$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				\$467.38	[code 70 honorarium]
				\$233.66	[code 71 Allowance]
Kilometerage	340.00	km @ \$0.505		\$171.70	
Expenses				\$0.00	[code 77]
Total				\$872.74	

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	[code 78]
Total				\$0.00	

PAID APR 05 2018

POSTED