



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 2020

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc.													
Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
June 1, 2020	ASBA Conference - Online	Y	J McKEE	P			1.00			\$101.70	\$0.00		
June 10, 2020	Granum School Council - Online	Y	J McKEE	P		1.00				\$50.85	\$0.00		
June 11, 2020	WCCHS School Council - Online	Y	J McKEE	P		1.00				\$50.85	\$0.00		
June 13, 2020	Preparation of WCCHS Grad Video	Y	J McKEE	P		1.00				\$50.85	\$0.00		
June 15, 2020	Monthly Board Meeting	Y	J McKEE	P				1.00		\$180.90	\$0.00		
		Y								\$0.00	\$0.00		
		Y								\$0.00	\$0.00		
		Y								\$0.00	\$0.00		
		Y								\$0.00	\$0.00		
		Y								\$0.00	\$0.00		
		Y								\$0.00	\$0.00		
		Y								\$0.00	\$0.00		
		Y								\$0.00	\$0.00		
Totals					0.00					\$435.15	0.00	\$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	Did I Drive Y or N	Name of Driver	Monthly or Per Diem	Travel KM	Up to 2Hrs	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

Trustee's 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			\$435.15 [code 70 honorarium]
Kilometerage	\$0.505	\$0.00	
Expenses		\$0.00	[code 77]
Total			\$435.15

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

s:\forms master file\business\trustee claim.xls (form)

REVISED SEP 11, 2019

John McKee

POSTED
JUL - 3 2020

PAID JUL - 6 2020

