



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

December

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	Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
December 11, 2019	Committee of the Whole and Monthly Meeting - Fort Macleod	Y	J McKEE	P	115.00			1.00		\$205.90	\$58.08		
December 19,	Christmas Concerts - A B Daley-Nanton and WME- C'holm	Y	J McKEE	M	100.00					\$0.00	\$50.50		
November 27, 2019	Christmas Concerts - J T Foster-Nanton	Y	J McKEE	M	100.00					\$0.00	\$50.50		
November 29, 2019		Y		M						\$0.00	\$0.00		
		Y		P						\$0.00	\$0.00		
		Y		P						\$0.00	\$0.00		
		Y		P						\$0.00	\$0.00		
		N		P						\$0.00	\$0.00		
		Y		P						\$0.00	\$0.00		
		N		P						\$0.00	\$0.00		
		Y		P						\$0.00	\$0.00		
		Y		P						\$0.00	\$0.00		
Totals					315.00					\$205.90	159.08	\$0.00	\$0.00

Miscellaneous Expenses Not Included Above

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		
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

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		
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		\$205.90	[code 70 honorarium]
Kilometerage	\$0.505	\$159.08	
Expenses		\$0.00	
Total		\$364.98	[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	

PAID 13150



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name John McKee
For the Month of January 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
January 6, 2020	Committee of the Whole - CEO Negotiations	Y	J McKEE	P	115.00			1.00		\$205.90	\$58.08		
January 8, 2020	Monthly Meeting - Ft Macleod	Y	J McKEE	P	115.00			1.00		\$205.90	\$58.08		
January 9, 2020	Admin Meeting - Policy Review	Y	J McKEE	P	115.00			1.00		\$205.90	\$58.08		
January 15, 2020	Zone 6 Meeting - Lethbridge	Y	J McKEE	P	195.00		1.00			\$141.70	\$98.48		
January 16, 2020	Wisdom and Guidance	Y	J McKEE	P	115.00		1.00			\$126.70	\$58.08		
January 21, 2020	A B Daley - School Council (2 Hrs)	Y	J McKEE	P	100.00	1.00				\$70.85	\$50.50		
January 22, 2020	WCCHS - School Council	Y	J McKEE	P	30.00	1.00				\$55.85	\$15.15		
January 29, 2020	Meeting of the Whole - MHHS, Mission Statements, CEO Contract	Y	J McKEE	P	220.00				1.00	\$310.50	\$111.10		
January 29, 2020	Granum - School Council - (2 Hrs)	Y	J McKEE	P	0.00	1.00				\$50.85	\$0.00		
		Y		P						\$0.00	\$0.00		
		Y		P						\$0.00	\$0.00		
		Y		P						\$0.00	\$0.00		
Totals					1,005.00					\$1,374.15	507.53	\$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 John McKee Reviewed by Assoc. Supt. Business Services [Signature]

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

For Office Use Only			
Per Diem Amount		\$1,374.15	[code 70 honorarium]
Kilometerage	\$0.505	\$507.53	
Expenses		\$0.00	[code 77]
Total		\$1,881.68	

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	

POSTED

PAID FEB 05 2020



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name John McKee
For the Month of February 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
February 10, 2020	Committee of the Whole & Monthly Meeting - Ft Macleod	Y	J McKEE	P	115.00			1.00		\$205.90	\$58.08		
February 13, 2020	Admin Meeting - Policy Review	Y	J McKEE	P	115.00		1.00			\$126.70	\$58.08		
February 26, 2020	Policy Meeting - Fort Macleod	Y	J McKEE	P	115.00			1.00		\$205.90	\$58.08		
February 26, 2020	School Council - WCCHS & A B Daley	Y	J McKEE	P	100.00		1.00			\$121.70	\$50.50		
February 27, 2020	School Council - WME - C'holm	Y	J McKEE	P	30.00	1.00				\$55.85	\$15.15		
February 19, 2020	Stavelly Recreation Board - Stavelly	Y	J McKEE	M						\$0.00	\$0.00		
February	Granum School Council - No Meeting in February	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					475.00					\$716.05	239.88	\$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	

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			\$716.05 [code 70 honorarium]
Kilometerage	\$0.505	\$239.88	
Expenses		\$0.00	\$239.88 [code 77]
Total			\$955.93

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 MAR 05 2020