



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range
SCHOOL DIVISION NO. 68

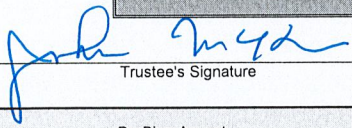

Trustee's Name John McKee
For the Month of September Year 2019

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
September 10, 2019	Stavelly - School Council	Y	John		1.00			\$101.70	\$0.00		
September 11, 2019	Monthly Meeting	Y	John	115.00	1.00			\$126.70	\$58.08		
September 18, 2019	Meeting with Minister - Fort Macleod	Y	John	115.00	1.00			\$126.70	\$58.08		
September 18, 2019	WCCHS - School Council	Y	John					\$0.00	\$0.00		
September 19, 2019	Granum - School Council	Y	John					\$0.00	\$0.00		
September 19, 2019	Claresholm - Discussion on new facilities - ie. Pre-school	Y	John					\$0.00	\$0.00		
September 25, 2019	Committee of the Whole	Y	John	115.00	1.00			\$126.70	\$58.08		
September 25, 2019	A B Daley - School Council		John					\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
Totals				345.00				\$481.80	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	

 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			\$481.80 [code 70 honorarium]
Kilometerage	\$0.505	\$174.23	
Expenses		\$0.00	\$174.23 [code 77]
Total			\$656.03

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

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

POSTED

PAID NOV 05 2019



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

October

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
October 9, 2019	Monthly Board Meeting	Y	J McKEE	P	115.00		1.00			\$126.70	\$58.08		
October 11, 2019	Indigenous Numeracy Day	Y	J McKEE	M						\$0.00	\$0.00		
October 23, 2019	Committee of the Whole - Evaluations CEO	Y	J McKEE	P	115.00		1.00			\$126.70	\$58.08		
October 23, 2019	Committee of the Whole - Evaluation Board	Y	J McKEE	P			1.00			\$101.70	\$0.00		
October 29, 2019	Policy Meting - Fort Macleod	Y	J McKEE	P	115.00		1.00			\$126.70	\$58.08		
October 29, 2019	Art Gala - Fort Macleod	Y	J McKEE	P		1.00				\$50.85	\$0.00		
October 30, 2019	School Council - WCCHS	Y	J McKEE	P	31.00	1.00				\$55.85	\$15.66		
October 30, 2019	School Council - A B Daley	Y	J McKEE	P	100.00	1.00				\$70.85	\$50.50		
October 23, 2019	Regional School Council - Fort Macleod	Y	J McKEE	P		1.00				\$50.85	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
Totals					476.00					\$710.20	240.38	\$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		\$710.20	[code 70 honorarium]
Kilometerage	\$0.505	\$240.38	
Expenses		\$240.38	[code 77]
Total		\$950.58	

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 NOV 05 2019



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range

Trustee's Name

John McKee

For the Month of

November

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
11//2019	Stavelly School Meeting	Y	J McKEE	P	35.00	1.00				\$55.85	\$17.68		
November 7, 2019	Remembrance Day - AB Daley - 100k, 2Hrs	Y	J McKEE	M	100.00	1.00				\$0.00	\$50.50		
November 7, 2019	Wisdom and Guidance - Fort Macleod	Y	J McKEE	P	115.00		1.00			\$126.70	\$58.08		
November 13, 2019	Committee of the Whole / Monthly Board Mtg - Fort Macleod	Y	J McKEE	P	115.00			1.00		\$205.90	\$58.08		
November 14, 2019	Board Retreat - Fort Macleod	Y	J McKEE	P	115.00			1.00		\$205.90	\$58.08		
November 15, 2019	Board Retreat - Day two	Y	J McKEE	P	115.00		1.00			\$126.70	\$58.08		
November 17, 2019	ASBA FGM Travel To and Awards	N	J BURDETT	P	423.00	1.00				\$135.85	\$0.00		
November 18, 2019	ASBA FGM			P				1.00		\$180.90	\$0.00		
November 19, 2019	ASBA FGM and Travel From	N	J BURDETT	P	423.00		1.00			\$186.70	\$0.00		
November 20, 2019	WCCHS School Council - C'holm	Y	J McKEE	P	31.00	1.00				\$55.85	\$15.66		
November 25, 2019	Zone 6 - Fort Macleod	Y	J McKEE	P	115.00		1.00			\$126.70	\$58.08		
November 29, 2019	Queen's Ball - Nanton - 100K, 4Hrs	Y	J McKEE	M	100.00		1.00			\$0.00	\$50.50		
Totals					1,687.00					\$1,407.05	424.71	\$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

Per Diem Amount	For Office Use Only		\$1,407.05	[code 70 honorarium]
Kilometerage	\$0.505	\$424.71		
Expenses		\$0.00	\$424.71	[code 77]
Total			\$1,831.76	

Per Diem Amount - (1-281-400-____-10)	For Office Use Only - PROFESSIONAL DEVELOPMENT		\$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 DEC 04 2019



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range

Trustee's Name

John McKee

For the Month of

November

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
November 27, 2019	Committee of the Whole - Fort Macleod - Cancelled	Y	J McKEE	P						\$0.00	\$0.00		
Novembwe 27, 2019	A B Daley - Nanton - Cancelled	Y	J McKEE	P						\$0.00	\$0.00		
November 27, 2019	Granum School Council- Cancelled	Y	J McKEE	P						\$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		
		N		P						\$0.00	\$0.00		
		Y		P						\$0.00	\$0.00		
		Y		P						\$0.00	\$0.00		
Totals					0.00					\$0.00	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

John McKee
Trustee's Signature

gmp
Reviewed by Assoc. Supt. Business Services

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

For Office Use Only

Per Diem Amount			\$0.00 [code 70 honorarium]
Kilometerage Expenses	\$0.505	\$0.00	\$0.00 [code 77]
Total		\$0.00	

For Office Use Only - PROFESSIONAL DEVELOPMENT

Per Diem Amount - (1-281-400-____-10)			\$0.00 [code 73 honorarium]
Kilometerage Expenses - (1-089-000-028-02)	\$0.505	\$0.00	\$0.00 [code 78]
Total		\$0.00	