



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name John McKee
For the Month of March Year 2021

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
March 11, 2021	Indigenous Leaders Panel - Virtual	N		P		1.00				\$50.85	\$0.00		
March 15, 2021	Audit Committee Meeting - Virtual	N		P		1.00				\$50.85	\$0.00		
March 16, 2021	Monthly Board Meeting - Virtual	N		P			1.00			\$101.70	\$0.00		
March 17, 2021	WCCHS School Council - Virtual	N		P		1.00				\$50.85	\$0.00		
March 17, 2021	Granum - School Council - Toone	N		P						\$0.00	\$0.00		
March 23, 2021	Meeting of the Whole - Virtual	N		P			1.00			\$101.70	\$0.00		
March 31, 2021	A B Daley School Council - Virtual	N		P		1.00				\$50.85	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
Totals					0.00					\$406.80	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
								1		\$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			\$406.80 (code 70 honorarium)
Kilometerage	\$0.505	\$0.00	
Expenses		\$0.00	(code 77)
Total			\$406.80

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

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MAR 31 2021

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM



Trustee's Name John McKee
For the Month of April Year 2021

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
April 20, 2021	Meeting of the Whole and Monthly Board Meeting - Virtual	N		P				1.00		\$180.90	\$0.00		
April 21, 2021	WCCHS School Council - Virtual	N		P		1.00				\$50.85	\$0.00		
April 26, 2021	Meeting of the Whole	N		P			1.00			\$101.70	\$0.00		
April 27, 2021	Granum - School Council - Virtual	N		P		1.00				\$50.85	\$0.00		
April 28, 2021	A B Daley School Council - Virtual	N		P		1.00				\$50.85	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$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
							1			\$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 - (1-281-400-____-10)	Total	Code
Per Diem Amount				\$435.15	[code 70 honorarium]
Kilometerage	\$0.505	\$0.00			
Expenses		\$0.00		\$0.00	[code 77]
Total				\$435.15	
For Office Use Only - PROFESSIONAL DEVELOPMENT			Per Diem Amount - (1-281-400-____-10)	Total	Code
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	

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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 Year 2021

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
May 10, 2021	Audit Meeting -Virtual	N		P		1.00				\$50.85	\$0.00		
May 18, 2021	Monthly Meeting - Virtual	N		P			1.00			\$101.70	\$0.00		
May 25, 2021	Granum School Council - Iphone	N		P		1.00				\$50.85	\$0.00		
May 26, 2021	WCCHS School Council - Virtual	N		P		1.00				\$50.85	\$0.00		
May 27, 2021	WMES School Council - Virtual	N		P		1.00				\$50.85	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
Totals					0.00					\$305.10	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

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 Reviewed by Assoc. Supt. Business Services

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

For Office Use Only					
Per Diem Amount				\$305.10	[code 70 honorarium]
Kilometerage	\$0.505	\$0.00			
Expenses		\$0.00		\$0.00	[code 77]
Total				\$305.10	
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	

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