



**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 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
December 14th, 2020	Audit Meeting - Virtual	N		P		1.00				\$50.85	\$0.00		
December 15th, 2020	Monthly Board Meeting - Fort Macleod 11to 3pm-Virtual	N		P		1.00				\$50.85	\$0.00		
December 16th, 2020	WCCHS - 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		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
<b>Totals</b>					<b>0.00</b>					<b>\$152.55</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Miscellaneous Expenses Not Included Above**

<b>Total of Miscellaneous Expenses</b>													<b>\$0.00</b>

**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
December 15th, 2020	Blackfoot Language Presentation - Virtual	N		P		1				\$50.85	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
<b>Totals</b>					<b>0.00</b>					<b>\$50.85</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Professional Development Expenses Not Included Above**

<b>Total of Professional Development Expenses</b>													<b>\$0.00</b>

Trustee's Signature

*John McKee*  
Reviewed by Assoc. Supt. Business Services

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

**For Office Use Only**

Per Diem Amount			<b>\$152.55</b> [code 70 honorarium]
Kilometerage	\$0.505	<b>\$0.00</b>	
Expenses		<b>\$0.00</b>	[code 77]
<b>Total</b>			<b>\$152.55</b>

**For Office Use Only - PROFESSIONAL DEVELOPMENT**

Per Diem Amount - (1-281-400-____-10)			<b>\$50.85</b> [code 73 honorarium]
Kilometerage	\$0.505	<b>\$0.00</b>	
Expenses - (1-089-000-028-02)		<b>\$0.00</b>	[code 78]
<b>Total</b>			<b>\$50.85</b>

POSTED  
DEC 24 2020



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 January 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
January 19, 2021	Meeting of the Whole and Board Meeting - 9 -5-Virtual	N		P				1.00		\$180.90	\$0.00		
January 19, 2021	Granum School Council - Virtual	N		P		1.00				\$50.85	\$0.00		
January 20th, 2021	WCCHS - School Council - Virtual	N		P		1.00				\$50.85	\$0.00		
January 26, 2021	Meeting of the Whole - 9-4pm	N		P				1.00		\$180.90	\$0.00		
January 27th, 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		
<b>Totals</b>										<b>\$514.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Miscellaneous Expenses Not Included Above

<b>Total of Miscellaneous Expenses</b>												<b>\$0.00</b>	

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		
<b>Totals</b>										<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Professional Development Expenses Not Included Above

<b>Total of Professional Development Expenses</b>												<b>\$0.00</b>	

*John McKee*  
Trustee's Signature

*JMK*  
Reviewed by Assoc. Supt. Business Services

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

For Office Use Only			
Per Diem Amount			\$514.35 [code 70 honorarium]
Kilometerage	\$0.505	\$0.00	
Expenses		\$0.00	\$0.00 [code 77]
<b>Total</b>			<b>\$514.35</b>

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]
<b>Total</b>			<b>\$0.00</b>

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REVISED SEP 11, 2019

POSTED  
FEB - 4 2021



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68  
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name: John McKee  
For the Month of: February 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
February 16, 2021	Monthly Board Meeting - 1 - 5 - Virtual	N		P			1.00			\$101.70	\$0.00		
February 23, 2021	Meeting of the Whole - 9-4pm - Virtual	N		P				1.00		\$180.90	\$0.00		
February 24, 2021	WCCHS - School Council - Virtual	N		P		1.00				\$50.85	\$0.00		
February 24, 2021	A B Daley School Council - Virtual	N		P		1.00				\$50.85	\$0.00		
February 26, 2021	Stavelly School Council Award of Merit - In Person	Y	J MCKEE	M	15.00	1.00				\$0.00	\$7.58		
										\$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	\$0.00		
										\$0.00	\$0.00		
<b>Totals</b>					<b>15.00</b>					<b>\$384.30</b>	<b>7.58</b>	<b>\$0.00</b>	<b>\$0.00</b>

Miscellaneous Expenses Not Included Above

<b>Total of Miscellaneous Expenses</b>													<b>\$0.00</b>

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		
<b>Totals</b>					<b>0.00</b>					<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Professional Development Expenses Not Included Above

<b>Total of Professional Development Expenses</b>													<b>\$0.00</b>

*John McKee*  
Trustee's Signature

*JMK*  
Reviewed by Assoc. Supt. Business Services

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

		For Office Use Only			
Per Diem Amount			\$384.30	[code 70 honorarium]	<input checked="checked" type="checkbox"/>
Kilometerage	\$0.505	\$7.58			
Expenses		\$0.00			
<b>Total</b>			<b>\$391.88</b>		
		For Office Use Only - PROFESSIONAL DEVELOPMENT			
Per Diem Amount - (1-281-400-____-10)			\$0.00	[code 73 honorarium]	
Kilometerage	\$0.505	\$0.00			
Expenses - (1-069-000-028-02)		\$0.00			
<b>Total</b>			<b>\$0.00</b>		

**POSTED**  
**MAR - 4 2021**