



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 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
September 20, 2021	Special Meeting - CNP Faces Site	Y	J McKEE	P	300.00			1.00		\$240.90	\$151.50		
September 21, 2021	Monthly Meeting - Ft Macleod	Y	J McKEE	P	115.00		1.00			\$126.70	\$58.08		
September 22, 2021	WCCHS - School Council	Y	J McKEE	M	30.00	1.00				\$0.00	\$15.15		
September 23, 2021	Granum - School Council - virtual	N		M		1.00				\$0.00	\$0.00		
September 2, 2021	Special Meeting - Truth and Reconciliation - virtual	N		P		1.00				\$50.85	\$0.00		
September 7, 2021	Special Meeting - School Plan 21-22 Year - 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					445.00					\$469.30	224.73	\$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	

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			\$469.30 [code 70 honorarium]
Kilometerage	\$0.505	\$224.73	
Expenses		\$0.00	\$224.73 [code 77]
Total			\$694.03

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

OCT - 2 2021