

Trustee's Name

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

John McKee

Livingstone Range For the Month of February 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
March 13, 2019	Policy Meeting - Fort Macleod - 11Am - 12PM	у		55.00	1.00			\$111.70	\$27.78		
March 13, 2019	Monthly Meeting - Fort Macleod - 1PM to 5PM	Y		55.00	4.00	s de la s		\$111.70	\$27.78		
March 26, 2019	WCCHS School Council - Claresholm - 1 Hr							\$0.00	\$0.00		
								\$0.00	\$0.00		
		1.1			1		-	\$0.00	\$0.00		
		-			2	- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10		\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
· ·								\$0.00	\$0.00	BALL ALL	
								\$0.00	\$0.00		
	Totals			110.00				\$223,40	55.55	\$0.00	\$0.00
	Miscelland	eous Expe	nses Not	ncluded A	bove	ante a de la composition a serie a serie de la composition a serie de la composition de la composition de la composition de la composition a composition de la co			8-0-2M85		
		· · · ·									
		<u>.</u>		a sea a a a a a a a a a a a a a a a a a							
		· · ·	·.						pla i dive Transforma		
-		1997		an a			a tode Marcella	ar na an that an an that an an that an		elentra a vice la co	\$0.00
			determine the track	ous Expen		galland, Juk		To Res Trans		the second s	
的复数制度的复数	Remuneration for Professiona		1	ings, Conv	Carlough 1 2	Workshol	os, Etc.	e Victoria de la composición Transmissiones de la composición de la c	Km	Meals	Lodging
Date	Nature of	Did I Drive	Name of Driver	Travel KM	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Driven	Weals	Lodging
dystantine of the	Meeting or Duties	Y or N		22223		1. D		\$0.00	\$0,00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
<u> </u>	Totals	l]	0.00		1	1	\$0.00	0.00	\$0.00	\$0.00
Second		valonmor	t Evnonso	s Not Inclu	ided Aho	/e	a shi ye shi ni		a ta she a sh	2011-1220	and the
	Professional De	veropiner	it Expense	3 1101 11010							
					· · · · ·	· · · ·					
					<u>- ()</u> - () - ()					a Raisean	
6	Total	of Profes	sional Dev	elopment	Expenses	Transfer	1.1.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2		1432372719	and a state	\$0.00
VD		NM .								Meals Allowan	
Xer-	Trustee's Signature Reviewee	181	Supt. Busine	ss Services		-			Breakfast Lunch	-	\$ 10.00 \$ 12.00
U		For	Office Use Only		an ing pina	<u></u>		art and the states	Supper	• Al Salatan	\$ 25.00
	Per Diem Amount				A	า	가 작품하는 1993년 1993년 19 1993년 1993년 199	\$223.40	[code 70 hor	norarium)	
	Kilometerage			\$0.505	\$55.55	雪か ふみとうにつ う		\$55,55	[code 77]		
	Expenses			Total				\$278.95			
		fice Use Only -	PROFESSIONAL	DEVELOPMENT				¢0.00	[code 73 hor	orarium	
	Per Diem Amount - (1-281-40010) Kllometerage			\$0.505	\$0.00	j di		φ0,00	1 1 10 101		
	Expenses - (1-089-000-028-02)				\$0.00	中国市中国 建合金		\$0.00	[code 78]	$f_{i,j} = f_{i,j} = f_{i,j}$	
				Total				\$0.00			
s/forms master file/business/b	ustee claim.xis (form)							RA	<u>Ethan</u>	da dan 1 194 - San Sangari I.	
									nger de si		
								11 Constant	an a	ma Albert S	

PAID NAR 0 5 203