



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 June 20 18

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc.							
Date	Nature of Meeting or Duties	Honorarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
June 3, 2018	Travel to Red Deer	4.00	\$29.21	\$116.84	0.00		
June 4, 2018	SGM - ASBA	13.50	\$29.21	\$394.34	0.00		
June 5, 2018	SGM and Travel to C'holm	9.00	\$29.21	\$262.89	0.00		
June 6, 2018	Wisdom and Guidance - Pincher Creek	5.00	\$29.21	\$146.05	200.00		
June 14, 2018	FeatherBlessing FNMI - Ft Macleod	4.00	\$29.21	\$116.84	0.00		
June 14, 2018	FNMI - Graduation Celebration	4.00	\$29.21	\$116.84	200.00		
June 8, 2018	LRSD Retirement ATA - Pincher Creek	8.00	\$29.21	\$233.68	160.00		
June 11, 2018	Meeting of the Whole - Ft Macleod	6.00	\$29.21	\$175.26	80.00		
June 11, 2018	Dr. Lyode Caver's Award - Ft. Macleod	3.00	\$29.21	\$87.63	0.00		
June 19, 2018	Monthly Meeting	7.00	\$29.21	\$204.47	0.00		
June 28, 2018	Grad Nanton	7.00	\$29.21	\$204.47	70.00		
June 29, 2018	Grad C'hm	7.00	\$29.21	\$204.47			
<b>Totals</b>		<b>77.50</b>		<b>\$2,263.78</b>	<b>710.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Miscellaneous Expenses Not Included Above		
June 18, 2018	Hotel cost - SGM	\$328.06
Total of Miscellaneous Expenses		<b>\$328.06</b>

Remuneration for Professional Development Meetings, Conventions, Workshops, Etc.							
Date	Nature of Meeting or Duties	Honorarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
June 7, 2018	Language Conference - U of L	10.00	\$29.21	\$292.10	200.00		
June 8, 2018	Language Conference - U of L	9.00	\$29.21	\$262.89	200.00		
			\$29.21	\$0.00			
			\$29.21	\$0.00			
<b>Totals</b>		<b>19.00</b>		<b>\$554.99</b>	<b>400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Professional Development Expenses Not Included Above		
June 4, 2018	Cost - Language Conference	\$300.00
Total of Professional Development Expenses		<b>\$300.00</b>

*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				<b>\$1,509.26</b>	[code 70 honorarium]
				<b>\$754.52</b>	[code 71 Allowance]
Kilometerage	710.00	km @ \$0.505	<b>\$358.55</b>		
Expenses			<b>\$328.06</b>	<b>\$686.61</b>	[code 77]
<b>Total</b>				<b>\$2,950.39</b>	

For Office Use Only - PROFESSIONAL DEVELOPMENT					
Per Diem Amount - (1-281-400-448-10)				<b>\$370.01</b>	[code 78 honorarium]
				<b>\$184.98</b>	[code 74 Allowance]
Kilometerage	400.00	km @ \$0.505	<b>\$202.00</b>		
Expenses - (1-089-000-028-02)			<b>\$300.00</b>	<b>\$502.00</b>	[code 78]
<b>Total</b>				<b>\$1,056.99</b>	

PAID JUL 06 2018

POSTED

