

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Trustee's Name

John McKee

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e For the Month of

March

Year 2019

O ethica div	Remuneration for Board M	leetings, C	Committee	Meetings,	ASBA M	etings, E	tc.		15 E N 17 1	1000	1. (F) (A)
	Nature of	Did I Drive	Name of	Travel KM	Up to 4	Up to 8	> 8 Hrs	Amount	Km	Meals	Lodging
Date	Meeting or Dutles	YorN	Driver	Traver Kiw	Hrs	Hrs	100		Driven	VALUE OF THE PROPERTY OF THE P	
March 12, 2019	Stavely School Council - 1Hr - 40Km						-	\$0.00	\$0.00		
March 13, 2019	Monthly Meeting - Fort Macleod	Y		110.00	4.00			\$121.70	\$55.55		
March 19, 2019	Claresholm WCCHS School Council - 1Hr - 33Km							\$0.00	\$0.00		
March 25th, 2019	Wisdom and Guidance -MHHS - Pincher Creek	Y		200.00	3.00			\$141.70	\$101.00		
March 25th, 2019	Ward Review - Fort Macleod	Y	-	110.00	3.00			\$121.70	\$55.55		
March 26, 2019	Ward Review Continued - Fort Macleod	Y		110.00	4.00			\$121.70	\$55.55		
March 27, 2019	A B Daley School Council - moved to April 4th, 2019				36 1	200		\$0.00	\$0.00		1.277.41
						1	"	\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0,00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
	Totals			530.00				\$506,80	267,65	\$0.00	\$0.0
	Miscellan	eous Expe	enses Not	Included A	bove		e Terre				II.
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					1 19						
			:	1		1 1	-				
		Total of I	Viscellane	ous Expen	ses	40000000			3,54,1,2 _{94,0}		\$0.00
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Remuneration for Professiona	I Develop	ment Meet	ings, Conv	entions,	Workshop	os, Etc.	of the state of		V	
	Nature of	Did I Drive	Name of	Travel KM	Up to 4	Up to 8	> 8 Hrs	Amount	Km	Meals	Lodging
Date	Meeting or Duties	YorN	Driver	10.00	Hrs	Hrs	11.315.310	design to	Driven	- 15 p. 15 p	1 1 1 1 1 1 1 1 1
		244				15		\$0.00	\$0.00		
								\$0.00	\$0.00		N M
								\$0.00	\$0.00	1	
								\$0.00	\$0,00	1	
	Totals			0,00				\$0,00	0.00	\$0.00	\$0.0
	Professional De	evelopmer	nt Expense	s Not Inclu	ided Abo	ve	OPOLICE.	17-43-54 ja	联节以外	erinethik	0000000
The state of the s					8.1 M. M.						
		Δ.	7		- 25						
()	Total	of Profes	sional Dev	elopment	Expense	S	Lipation:	网络特拉	118384		\$0.00
	myden or	Mr.							Breakfast	Meals Allowar	s 10.0
X0000	Trustee's Signature Reviewed	d by Assoc.	Supt. Busine	ss Services					Lunch Supper	-	\$ 12.00 \$ 25.00
		For	Office Use Only		E KAW			7 (0.000)		A.3	
	Per Diern Amount			\$0,505	\$267.6	5		\$506.80	code 70 hor	ioranumi	
	Kilometerage Expenses			40.000	\$0.0	=		\$267.65	[code 77] \	and the same	
	- <mark>현실 현</mark> 일 등 기업			Total				\$774.45			
STATE OF STREET		ffice Use Only -	PROFESSIONAL	DEVELOPMENT	1,000 (4)	N. (18.5%)		\$0.00	[code 73 hor	norarium)	
ASIL S	Per Diem Amouni - (1-281-400-/10) Kilometerage			\$0.505	\$0.0	o]	Februar			g Est	
	Expenses - (1-089-000-028-02)				\$0.0	ō -		\$0.00	[code 78]		4-11-11
1.5-61		45		Total	Value of			\$0.00			1,70
s/forms master file/business/tr	rustee claim,xls' (form)										
	The state of the s						i	(C)	SET PIL	handad grana	
August 1	A COLOR OF A COLOR OF A BARRIOR CO. CAPITALIST CA							111	Fill Lines		
LIVANK	ASTONE PANGE SCHOOL							Al Summer	Martin Carlo Alexander (1968)	and H	
h A gailt commission and depth on the 1889 was	DI ISBON NA 35						5 arts	410	MAY	0 2 000	
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LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Trustee's Name John McKee

Living	stone	Range
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For the Month of	April	Year	2019

	Remuneration	for Board Meetings, C	ommittee	Meetings,	ASBA Me	eetings, E	tc.	38 3 2 3 E			
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
April 3, 2019	A B Daley School Council - 3Hrs - 100Km	Y						\$0.00	\$0.00		
April 10, 2019	Monthly Meeting - Fort Macleod	Y		115.00		6.00		\$205.90	\$58.08		
April 30th, 2019	Committee of the Whole - Nanton	Y		100.00		6.50		\$200.90	\$50.50		
April 30th, 2019	WCCHS - School Council - 1,5 Hrs - 35Km	Y					a Min una an an	\$0.00	\$0.00		
							1.00	\$0.00	\$0.00	+ <u>1</u> 1.2	
								\$0.00	\$0.00		
			-					\$0.00	\$0.00		<u> </u>
								\$0.00	\$0.00		<u> </u>
								\$0.00	\$0.00		
					1			\$0.00	\$0.00		
								\$0.00	\$0.00		
			1					\$0.00	\$0.00		
	Totals		J L	215.00				\$406.80	108.58	\$0.0	\$0.00
		Miscellaneous Expe	enses Not	Included A	bove			Tropics			
		1810 NATUR (1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-									
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	Particular Control of	Total of	Miscellane	ous Exper	1ses					Augustus.	\$0.00
		Professional Develop				Worksho	ns. Etc.	tufiation.	AND ASSE		
		Professional Develop	Telephan x		The second second	to make the land	· 中国的基本的特别。	Jana Diga	Km.	Meals	Lodging
Date	Nature of	Drive Y or N	Name of Driver	Travel KN	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Driven		-915
		T OLIV	1 2000 5 3 5 1 0					\$0.00	\$0.00		
			1					\$0.00	\$0.00		
				1		1		\$0.00	\$0.00		
			-	1	†			\$0.00	\$0.00		
	Totals		J	0.0	0			\$0.0	0.00	\$0.0	\$0.0
			. 	- Notinal	⊒ udod Aba	avo -			10 m	i ja ja karangan	egjela Kemil
	Pro	fessional Developme	nt Expens	es Not Inci	uded Abc	ove		1,5	*******	, ,	
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			<u> 11 </u>		1. 1.1	<u> </u>		- 1 (19) (19) (19) (19) (19) (19) (19) (1			
							No. on to Antill You		Carlona vill		\$0.0
N (Total of Profes	ssional De	velopment	Expense	98	*B. 3. M. S. S.		197.42.47	Meals Allow	خصصنا الت
1 - 1	mykn	$\{ \land M \emptyset \}$	P						Breakfast		\$ 10.0
- 1	Trustee's Signature	Reviewed by Assoc.	Supt. Busin	ess Services	i				Lunch Supper	-	\$ 12.0 \$ 25.0
		For	Office Use Only					\$406.8	0 [code 70 h	onorarium)	7.35
	Per Diem Amount			\$0.505	\$108.	58		\$400.0	<u>o</u>] teeas (a		
	Kilometerage Expenses			40.000	\$0.0			\$108.58	[code 77]		
	Exponed (in the control of the contr			Total				\$515.3	8		
		For Office Use Only	PROFESSIONA	DEVEL OPMEN	T Cashadan Caba	*CO TO TO THE NAME	V. 2 (A. V. V. V. A. J. A. J. A.	C. 1 (44) 12 (2) (4) (4)	a letter to a roof south	0442 SERE	ne e e
		For Onice Use Only	- PROFESSIONA	L DE VELOVIII LI			1.00	\$0.0	0 [code 73 h	onorarium]	
	Per Diem Amount - (1-281-40010)	For Office Use Only	- PROFESSIONA			00		\$0.0	0 [code 73 h	onorarium]	1.0
	Kilometerage	For Office Use Unity	- PROFESSIONA	\$0.505	\$0.			\$0.00	Ξ	onorarium]	. L
		For Office USE Unity	PROFESSIONA		\$0.) [code 78]	onorarium]	

PAID MAY 0 3 2019

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Trustee's Name

John McKee

Livingstone Range

For the Month of

May

Year 2019

A LADAM NA	Remuneration for Board N	leetings, C	Committee	Meetings,	ASBA Me	etings, E	c.				
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
May 2nd, 2019	J T Foster School Council - Nanton - @ 2.5 Hrs	Υ						\$0.00	\$0,00		
May 8th, 2019	Monthly Board Meeting - 3.5 Hrs	Y		115.00	3.50			\$126.70	\$58.08		
May 21st, 2019	WCCHS - School Council - Claresholm - 1.5 Hrs	Y					-	\$0.00	\$0.00		
May 14th, 2019	Stavely School Council - Stavely - 2 Hrs	Y						\$0.00	\$0.00		
May 27th, 2019	Wisdom and Guidance - Fort Macleod - 3 Hrs	Y		115.00	3.00			\$126.70	\$58.08		
May 29th, 2019	Special Meeting - Fort Macleod - 2.5 Hrs	Y		115.00	2.50			\$126.70	\$58.08		
								\$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			345,00				\$380.10	174.23	\$0.00	\$0.00
	Miscellan	eous Expe	enses Not I	ncluded A	bove						
		Total of I	Miscellane	ous Expen	ses						\$0.00
	Remuneration for Professiona	l Develop	ment Meeti	ngs, Conv	entions,	Workshop	s, Etc.	100		4,1,30,48	13.107.33
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
								\$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 Do	evelopmer	nt Expense	s Not Inclu	ded Abo	ve		a party to		er yester aufry i	
<u> </u>	Tota		sional Dev	elopment	Expense	S .	10.50				\$0.00
Nat.	my	gyM	4							Meals Allowan -	\$ 10.00
	Trustee's Signature Reviewe	d by Assoc.	Supt. Busine	ss Services		-			Lunch Supper	-	\$ 12.00 \$ 25.00
-	Per Diem Amount	For	Office Use Only					\$380.10	[code 70 hor	orarium) 🐱	<i>/</i>
	Kilometerage			\$0.505	\$174.2			\$174.23	[code 77] &		
	Expenses					21		\$554.33	=		
				Total					1		
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	Per Diem Amount - (1-281-40010) Kliometerage Expenses - (1-089-000-028-02)	ffice Use Only -	PROFESSIONAL		\$0.0	= 1. 1		19572 12560512	[code 73 hor	orarium]	

PAID JUN 05 2010