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Trustee's Name

For the Month of

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM



John McKee

August

Year 2019

	Remuneration for Board	Meetings,	Committee	Meetings,	ASBA M	eetings, E	tc.				
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
August 1, 2019	Travelling to Nordegg for FACES	Y	John	500.00				\$100.00	\$252.50		
August 2, 2019	Returning from Nordegg For FACES and Attend Final Session	Y	John	500.00	2.00		1	\$201.70	\$252.50		
August 12, 2019	Meeting of the Whole - Fort Macleod	Yes	John	115.00	2.00			\$126.70	\$58.08		
August 12, 2019	Special Board Meeting - Fort Macleod	Y	John		2.00		ukasha i	\$101.70	\$0.00		
August 29th, 2019	Divisional Day - Nanton	Y	John	100.00		6.00		\$200.90	\$50.50		
August 30,2019	FACES - Claresholm - Final Group Meeting - 2 Hrs							\$0.00	\$0.00		
August 31, 2019	Faces - Serving Breakfast and Lunch Preparations - 3.5 Hrs							\$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			1,215.00		<u> </u>		\$731.00		\$0.00	\$0.00
	Miscella	neous Exp	enses Not	Included Al	oove				-) ()	(<u> </u>	
August 1, 2019]	ain Express M				d FACES					\$107.91
August 1 and 2, 2019		el - Attending				· · · · · · · · · · · · · · · · · · ·			and the second		\$55.52
August 1 and 2, 2019											\$36.21
			1990 - 1990 -		na an a						
		Total of I	Viscellane	ous Expens	ses						\$199.64
	Remuneration for Profession	nal Develop	ment Meet	ings, Conv	entions,	Workshop	s, Etc.				
Date	Nature of Meeting or Duties	Did I Drive	Name of Driver	Travel KM	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
		Y or N						\$0.00	\$0.00		
								\$0.00	\$0.00		
							1.4	\$0.00	\$0.00		
								\$0.00	\$0.00		
	Totals			0.00				\$0.00		\$0.00	\$0.00
	Professional Development Expenses Not Included Above										,
	Professional L	Developmer	it Expense	S NOT INCIU	aea Abo	ve					
			1. 1. 1. 1. 1. 			1				alian kinan Referencea	
							er en la				
		<u>And</u>	-i1 Dec								¢0.00
NP		al of Profes	sional Dev	elopment	expenses	•			N	Allowan	\$0.00
Jh	- mgk (AV	<u> </u>	Out During	- Orestere					Breakfast		\$ 10.00
	Trustee's Signature Review	ed by Assoc.		ss Services					Lunch Supper	-	\$ 12.00 \$ 25.00
	Per Diem Amount	For	Office Use Only					\$731.00	code 70 hone	orarium]	
	Kilometerage			\$0.505	\$613.58	3			_		
	Expenses				\$199.64	<u>I</u>		\$813.22	특징 문화 가슴 옷 옷을 즐기 때 아니라.		
				Total				\$1,544.22	<u>'</u>		
	For Per Diem Amount - (1-281-40010)	Office Use Only -	FROFESSIONAL	DEVELOPMENT		_		\$0.00	[code 73 hone	orarium]	
	Kilometerage			\$0.505	\$0.00] [oodo 79]		
	Expenses - (1-089-000-028-02)			Total	\$0.00	บ		\$0.00			
s/forms master file/business/tru	ustas alaim via (farm)							L	<u> </u>		



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM



Trustee's Name John McKee

Livingstone Range For the Month of June Year 2019

	Remuneration for I	Board Meetings, (ommittee	Meetings,	ASBA Me	etings, E	ic.				
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
June 1, 2019	WCCHS Graduation - Claresholm	Y		33.00	2.00			\$106.70	\$16.67		
June 2, 2019	SGM - Red Deer travel and supper meeting	N	Greg	270.00	2.00			\$156.70	\$0.00		
June 3, 2019	SGM - Conference - Red Deer					8.00		\$180.90	\$0.00		
June 4, 2019	SGM - Conference and travel	N	Greg	270.00		8.00		\$235.90	\$0.00		
June 6, 2019	Stavely School Council - Stavely - 1 hr					온송동**		\$0.00	\$0.00		
June 6, 2019	J T Foster awards night - Nanton - 4 Hrs 100Km							\$0.00	\$0.00		
June 12, 2019	Special Meeting in morning	Y		115.00	2.00			\$126.70	\$58.08		
June 12, 2019	Monthly Board Meeting				3.00			\$101.70	\$0.00		
June 27, 2019	J T Foster - Greduation and Banquet - Nanton	Y		100.00		6.00		\$200.90	\$50.50		
			-					\$0.00	\$0.00		
· ··			-					\$0.00	\$0.00		
			-					\$0.00	\$0.00		
	Totals			788.00			I	\$1,109.50	125.24	\$0.00	\$0.0
		scellaneous Exp	enses Not	Survey and	9						
June 2,3 2019		accommodations									
		Total of	Miscellane	ous Expen	ses			1			\$0.00
	Remuneration for Prof	essional Develop	ment Meet	inas. Conv	entions.	Workshop	os, Etc.				
	Nature of	Did I	Name of		Up to 4	Up to 8		1.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2	Km	Meals	Lodging
Date	Meeting or Duties	Drive Y or N	Driver	Travel KM	Hrs	Hrs	> 8 Hrs	Amount	Driven		
								\$0.00	\$0.00		
			a da star					\$0.00	\$0.00		
			a the general					\$0.00	\$0.00		
								\$0.00	\$0.00		
	Totals			0.00				\$0.00 \$0.00	\$0.00	\$0.00	\$0.0
			nt Expense		1	/A				\$0.00	\$0.0
		ional Developmen	nt Expense		1	ve				\$0.00	\$0.0
		ional Development	nt Expense		1	ve				\$0.00	\$0.0
		ional Development	nt Expense		1	ve				\$0.00	\$0.0
				s Not Inclu	uded Abo					\$0.00	
		ional Developmen		s Not Inclu	uded Abo				0.00	\$0.00	\$0.00
and a second sec	Profess	Total of Profe	sional Dev	s Not Inclu relopment	uded Abo				0.00	feals Allowan	\$0.00 \$0.00
A.F.	Profess	Total of Profes	Supt. Busine	s Not Inclu relopment	uded Abo				0.00	feals Allowan	\$ 0.00 ce \$ 10.00 \$ 12.00
Job	Profess Profess Trustee's Signature	Total of Profes	sional Dev	s Not Inclu relopment	uded Abo			\$0.00	0.00	feals Allowan	\$ 0.00 ce \$ 10.00 \$ 12.00
Jot	Profess	Total of Profes	Supt. Busine	s Not Inclu relopment	uded Abo	-		\$0.00	0.00 Breakfast - Lunch - Supper - [code 70 hono	feals Allowan	\$ 0.00 ce \$ 10.00 \$ 12.00
Jot	Profess Profess Trustee's Signature Per Diem Amount	Total of Profes	Supt. Busine	s Not Inclu relopment ss Services \$0.505	uded Abo	-		\$0.00 \$1,109.50 \$125.24	0.00 Breakfast - Lunch - Supper - [code 70 hono	feals Allowan	\$ 0.00 ce \$ 10.00 \$ 12.00
Jot	Profess Profess Trustee's Signature Per Diem Amount Kilometerage	Total of Profes Reviewed by Assoc. For	Supt. Busine	s Not Inclu relopment ss Services \$0.505 Total	ded Abo	-		\$0.00	0.00 Breakfast - Lunch - Supper - [code 70 hono	feals Allowan	ce \$ 10.00 \$ 12.00
Jot	Profess Profess Trustee's Signature Per Diem Amount Kilometerage Expenses	Total of Profes	Supt. Busine	s Not Inclu relopment ss Services \$0.505 Total	Expenses	-		\$0.00 \$1,109.50 \$125.24 \$1,234.74	0.00 Breakfast - Lunch - Supper - [code 70 hono	feals Allowan	\$ 0.00 ce \$ 10.00 \$ 12.00
Job	Profess Profess Trustee's Signature Per Diem Amount Kilometerage	Total of Profes Reviewed by Assoc. For	Supt. Busine	s Not Inclu relopment ss Services \$0.505 Total	aided Abo Expenses \$125.24 \$0.00	<u>-</u>		\$0.00 \$1,109.50 \$125.24 \$1,234.74 \$0.00	N Breakfast Lunch Supper [code 70 hono [code 77]	feals Allowan	\$ 0.00 ce \$ 10.00 \$ 12.00
Jot	Profess Profess Trustee's Signature Per Diem Amount Kilometerage Expenses Per Diem Amount - (1-281-40010)	Total of Profes Reviewed by Assoc. For	Supt. Busine	s Not Inclu relopment ss Services \$0.505 Total DEVELOPMENT	ded Abo Expenses \$125.24 \$0.00	<u>-</u>		\$0.00 \$1,109.50 \$125.24 \$1,234.74	N Breakfast Lunch Supper [code 70 hono; [code 73 hono; [code 78]	feals Allowan	\$ 0.00 ce \$ 10.00 \$ 12.00

