

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

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For the Month of

Trustee's Name

December

John McKee

Year 2019

	Remuneration	n for Board	d Meetings, Com	mittee Me	etings, AS	BA Meeti	ngs, 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
December 11, 2019	Committee of the Whole and Monthly Meeting - Fort Macleod	Y	J McKEE	P	115.00		1	1.00		\$205.90	\$58.08	500 W PR	
December 19,	Christmas Concerts - A B Daley-Nanton and WME- C'holm	Y	J McKEE	м	100.00					\$0.00	\$50.50		
November 27, 2019	Christmas Concerts - J T Foster-Nanton	Y	J McKEE	м	100.00					\$0.00	\$50.50		
November 29, 2019		Y		м						\$0.00	\$0.00		
		Y		P						\$0.00	\$0.00		
		Y		Р						\$0.00	\$0.00		
		Y		Р						\$0.00	\$0.00		
		N		Р						\$0.00	\$0.00		
		Y		Р						\$0.00	\$0.00		
		N		Р						\$0.00	\$0.00		
		Y		Р						\$0.00	\$0.00		
		Y		P						\$0.00	\$0.00		
	Totals				315.00					\$205,90	159.08	\$0,00	\$0,00
		Miscell	aneous Expense	es Not Incl	uded Abo	ve							
			· • •										
	and the second se		Total of Misc		E					10000000000000000000000000000000000000			\$0.00
										-			\$0.00
	Remuneration for Nature of	Did I	mai Developmen	Monthly	1	1	7	Y	r	r	Km	<u> </u>	
Date	Meeting or Duties	Drive Y or N	Name of Driver	or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Driven	Meals	Lodging
		TON		Dien		l		J	.	\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
	Totals		: الــــــــــــــــــــــــــــــــــــ	I	0.00				1	\$0.00	0.00	\$0.00	\$0.00
	Pro	ofessional	Development E	xpenses N	ot Include	d Above							
	[WINIS CHUID CARACTERS -][
				· •									
			~										
		Τc	tal of Professio	al Develo	pment Ex	penses							\$0.00
	No Angella		ant								Breakfast	Meals Allowand	ce \$ 10.00
	Trustee's Signature	Revie	wed by Assoc. Supt	t, Business S	ervices		·	-			Lunch	-	\$ 12.00
	New March 1997 Annual State (State Street States	1 5 4 1	For Office	Use Only	ni na reada.	aladalar i ala	- Contraction	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	- 25- 2025		Supper	•	\$ 25.00
	Per Diem Amount				e0	.505	\$159.08	อ		\$205.90	[code 70 ho	norarium]	
	Kilometerage Expenses						\$0.00	-		\$159.08	[code 77]		
					Total	<u> </u>		4	8	\$364.98			р. <u>19</u>
	Per Diem Amount - (1-281-40010)	Fe	or Office Use Only - PROF	ESSIONAL DEVE	LOPMENT					\$0,00	code 73 ho	noranium]	
	Kiometerage					505	\$0.00	จ		·	a -		
					\$0	.505		2					1.
	Expenses - (1-089-000-028-02)				50 Total	.505	\$0.00	2		\$0.00	2		





LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

John McKee

Livingstone Range

For the Month of

Trustee's Name

January Year 2020

	Remuneration	for Board	d Meetings, Com	imittee Me	etings, AS	BA Meeti	ngs, 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
January 6, 2020	Committee of the Whole - CEO Negotiations	Y	J McKEE	Р	115.00		Ì	1.00		\$205.90	\$58.08		
January 8, 2020	Monthly Meeting - Ft Macleod	Y	J McKEE	Р	115.00			1.00		\$205.90	\$58.08		
January 9, 2020	Admin Meeting - Policy Review	Y	J McKEE	Р	115.00			1.00		\$205.90	\$58.08		
January 15, 2020	Zone 6 Meeting - Lethbridge	Y	J McKEE	Р	195.00		1.00			\$141.70	\$98.48		
January 16, 2020	Wisdom and Guidance	Y	J McKEE	Р	115.00		1.00			\$126.70	\$58.08		
January 21, 2020	A B Daley - School Council (2 Hrs)	Y	J McKEE	Р	100.00	1.00				\$70.85	\$50.50		
January 22, 2020	WCCHS - School Council	Y	J McKEE	Р	30.00	1.00				\$55.85	\$15.15		
January 29, 2020	Meeting of the Whole - MHHS, Mission Statements, CEO Contract	Y	J McKEE	Р	220.00				1.00	\$310.50	\$111.10		
January 29, 2020	Granum - School Council - (2 Hrs)	Y	J McKEE	Р	0.00	1.00				\$50.85	\$0.00		
		Y		Р						\$0.00	\$0.00		
		Y		Р	1.					\$0.00	\$0.00		
		Y		Р						\$0.00	\$0.00		
	Totals				1,005.00					\$1,374.15	507.53	\$0.00	\$0.00
		Miscell	aneous Expense	es Not Incl	uded Abov	/e							
			Total of Misc	cellaneous	Expenses								\$0.00
	Remuneration for		onal Developmen		s, Convent	ions, Wo	rkshops, l	Etc.		0	6 p	-	
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
										\$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
	Pro	fessional	Development E	xpenses N	ot Include	d Above							
									1				
			2										
		Тс	otal of Profession	nal Develo	pment Exp	penses							\$0.00
- Dec	Pa Angr	Te	otal of Profession	nal Develo	pment Exp	penses					Breakfast	Meals Allowan	ce \$ 10.00
fu	Trustee's Signature	m	otal of Profession wed by Assoc. Supt			penses					Breakfast Lunch	Meals Allowan - -	ce \$ 10.00 \$ 12.00
fr		m	P	t. Business S		Dens <i>e</i> s		-		\$1.97445	Breakfast Lunch Supper	-	ce \$ 10.00
Ju	Per Diem Amount	m	wed by Assoc. Supt	t. Business S	ervices	9ensøs 505	\$507.53	-		\$1,374.15	Breakfast Lunch	-	ce \$ 10.00 \$ 12.00
Ju		m	wed by Assoc. Supt	t. Business S	ervices		\$507.53 \$0.00				Breakfast Lunch Supper	-	ce \$ 10.00 \$ 12.00
Ju	Per Diem Amount Kilometerage	Revie	Wed by Assoc. Supt For Office	l. Business S Use Only	ervices \$0 Total						Breakfast Lunch Supper	-	ce \$ 10.00 \$ 12.00
Ju	Per Diem Amount Kilometerage Expenses	Revie	wed by Assoc. Supt	l. Business S Use Only	ervices \$0 Total					\$507.53 \$1,881.68	Breakfast Lunch Supper	norarium]	ce \$ 10.00 \$ 12.00
Ju	Per Diem Amount Kilometerage	Revie	Wed by Assoc. Supt For Office	l. Business S Use Only	ervices \$0 Total LOPMENT		\$0.00	j 		\$507.53 \$1,881.68 \$0.00	Breakfast Lunch Supper] [code 70 hor] [code 77]]	norarium]	ce \$ 10.00 \$ 12.00
Ju	Per Diem Amount Kilometerage Expenses Per Diem Amount - (1-281-40010)	Revie	Wed by Assoc. Supt For Office	l. Business S Use Only	ervices \$0 Total LOPMENT	505	\$0.00	j 		\$507.53 \$1,881.68 \$0.00	Breakfast Lunch Supper [code 70 hor [code 77] [code 73 hor [code 78]	norarium]	ce \$ 10.00 \$ 12.00

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LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

February

John McKee

Livingstone Range

Trustee's Name For the Month of

Year 2020

	Remuneration	n for Board	d Meetings, Corr	mittee Me	etings, AS	BA Meeti	ngs, 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
February 10, 2020	Committee of the Whole & Monthly Meeting - Ft Macleod	Y	J McKEE	Р	115.00			1.00		\$205.90	\$58.08		
February 13, 2020	Admin Meeting - Policy Review	Y	J McKEE	Р	115.00		1.00			\$126.70	\$58.08	194	
February 26, 2020	Policy Meeting - Fort Macleod	Y	J McKEE	Р	115.00			1.00		\$205.90	\$58.08		
February 26, 2020	School Council - WCCHS & A B Daley	Y	J McKEE	Р	100.00		1.00			\$121.70	\$50.50		
February 27, 2020	School Council - WME - C'holm	Y	J McKEE	Р	30.00	1.00				\$55.85	\$15.15		
February 19, 2020	Stavely Recreation Board - Stavely	Y	J McKEE	м						\$0.00	\$0.00		
February	Granum School Council - No Meeting in February	Y								\$0.00	\$0.00	1	
		Y								\$0.00	\$0.00		
		Y							1.1.1	\$0.00	\$0.00		
		Y								\$0.00	\$0.00		
		Y								\$0.00	\$0.00		
		Y								\$0.00	\$0.00		
]	Totals				475.00		1		L	\$716.05	239.88	\$0.00	\$0.00
		Miscell	aneous Expense	s Not Incl	Ided Abov	/e							
			Total of Misc	ellaneous	Expenses								\$0.00
<u></u>	Remuneration for	Professio	nal Developmer	nt Meetings	, Convent	ions, Wo	rkshops, l	Etc.					
	Nature of	Did I		Monthly	Travel	Up to	Up to 4	Up to 8	> 8 Hrs	Amount	Km	Meals	Lodging
Date	Meeting or Duties	Drive Y or N	Name of Driver	or Per Diem	КМ	2Hrs	Hrs	Hrs	> a rirs	Amount	Driven	weats	Lodding
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
(Totais				0.00					\$0.00	0.00	\$0.00	\$0.00
	Pro	ofessional	Development E	xpenses N	ot Include	d Above							
			•										
		Тс	tal of Arofessio	nal Develo	oment Exp	penses							\$0.00
	Deckler		mal									Meals Allowan	ce
ton	Trustee's Signature	Revie	d by Assoc. Supt	Business S	ervices			-			Breakfast Lunch	-	\$ 10.00 \$ 12.00
											Supper	-	\$ 25.00
Ŭ.	Per Diem Amount		For Office	Use Only						\$716.05	[code 70 hor	norarium]	
	Kilometerage				\$0	505	\$239.88	1 0000000000000		· · · · · · · · · ·	1		
	Expenses						\$0.00	<u> </u>		Contraction of the local data	[code 77]		
			or Office Use Only - PROF	ESSIONAL DEVE	Total					\$955.93	1		
	Per Diem Amount - (1-281-40010)	F	or Onice Use Only - PROF	ESSIGNAL DEVE	LOPHENI					\$0.00	code 73 ho	norarium]	
	Kilometerage				\$0	505	\$0.00	4] r		
	Expenses - (1-089-000-028-02)				Total		\$0.00	<u>'</u>		\$0.00	[code 78]		
s/forms master file/business/trusto	ee claim xis (form)				rotar					\$0.00	1	REVISED	SEP 11, 2019
									5	2000	3777		

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