

Trustee's Name

John McKee Livingstone Range For the Month of March Year 2020 Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc. Did I Drive Monthly or Per Nature of Km Up to 2Hrs Up to 4 Hrs Up to 8 Hrs Name of Driv Travel KM > 8 Hrs Amount Meals Lodaina Date Meeting or Duties Driven Y or N Diem March 11, 2020 **Regular Monthly Meeting** Y J McKEE Ρ 115.00 1.00 \$126.70 \$58.08 March 16, 2020 Teleconference Call Y J McKEE Ρ 1.00 \$50.85 \$0.00 March 18 2020 Teleconference Call Y J McKEE P 1.00 \$50.85 \$0.00 March 25, 2020 Special Meeting Y J McKEE P 115 00 1 00 \$126.70 \$58.08 March 30, 2020 Teleconference Call Y J McKEE P 1.00 \$50.85 \$0.00 \$0.00 \$0.00 Y \$0.00 \$0.00 Y Y \$0.00 \$0.00 Y \$0.00 \$0.00 \$0.00 Y \$0.00 \$0.00 Y \$0.00 Y \$0.00 \$0.00 Totals \$405.95 116.15 \$0.00 \$0.00 230.00 Miscellaneous Expenses Not Included Above \$0.00 Total of Miscellaneous Expenses Remuneration for Professional Development Meetings, Conventions, Workshops, Etc. Did I Drive Monthly or Per Nature of Km Up to 4 Up to 2Hrs Up to 8 Hrs Meals Lodging Travel KM > 8 Hrs Amount Name of Drive Date Meeting or Duties Hrs Driven Diem Y or N SWATCA Teachers' Convention - U of L \$141.70 \$101.00 February 19, 2020 Y John P 200.00 1 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals \$141.70 101.00 200.00 Professional Development Expenses Not Included Above **Total of Professional Development Expenses** \$0.00 Meals Allowance Breakfast -10.00 Trustee's Signature Reviewed by Assoc. Supt. Business Services Lunch \$ 12.00

Per Diem Amount	For Office Use Only	\$405.95 [code 70 honorarium]
Kilometerage	\$0.505 \$116.15	
Expenses	\$0.00	\$116.15 [code 77]
	Total	\$522.10
	For Office Use Only + PROFESSIONAL DEVELOPMENT	
Per Diem Amount - (1-281-40010)		\$141.70 [code 73 honorarium]
Kilometerage	\$0.505 \$101.00	
Expenses - (1-089-000-028-02)	\$0.00	\$101.00 [code 78]
	Total	\$242.70

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Livingstone Range	Liv	ingst	one	Range
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For the Month of

Trustee's Name

April

John McKee

Year 2020

Second States of Second	Remuneratio	on for Boar	d Meetings, Con	nmittee Mee	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
April 1, 2020	Special Board Meting - Teleconference Call	N	J McKEE	Р	<u></u>	1.00	Î			\$50.85	\$0.00		
April 8, 2020	Monthly Board Meeting - Fort Macleod	Y	J McKEE	Р	115.00			1.00		\$205.90	\$58.08		
April 22, 2020	Committee of the Whole - Teleconference Call	N	J McKEE	Р				1.00		\$180.90	\$0.00		
April 29, 2020	A B Daley School Council - Teleconference Call	N	J McKEE	Р		1.00				\$50.85	\$0.00		
April 30, 2020	Special Board Meeting - Teleconference Call	N	J McKEE	Р	- Sector - S	1.00			and the second	\$50.85	\$0.00		
										\$0.00	\$0.00		
										\$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]			115.00					\$539.35	58.08	\$0.00	\$0.00
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Date	Nature of Meeting or Duties	Did I Drive	Name of Driver	Monthly or Per	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
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										\$0.00	\$0.00		
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	Totals				0.00	1				\$0.00	0.00	\$0.00	\$0.00
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		roressional	Development E	xpenses M	Stinciude	u ADOVE		A STREET					1
		Т	otal of Professio	nal Develo	oment Exr	oenses	A REAL PROPERTY	N. N. LOW	C. S. S. S. S. S. S.	AND AND AND			\$0.00
		The standard sector starts	m			and a state of the		and a subscription of the	andy in the low of the second			Meals Allowan	il Lennaria
	Trustee's Signature	Revie	wed by Assoc. Sup	t. Business S	ervices			-			Breakfast Lunch Supper		\$ 10.00 \$ 12.00 \$ 25.00
	Per Diem Amount		For Office	Use Only						\$539.35	[code 70 hor	norarium]	
	Kilometerage				\$0.	505	\$58.08	1000 Color Color 200			Asiat is		
	Expenses						\$0.00] [code 77]	-VR	tR
					Total					\$597.43	J		
	Per Diem Amount - (1-281-40010)	F	or Office Use Only - PROF	ESSIONAL DEVE						\$0.00	[code 73 hor	norarium]	
	Kilometerage				\$0	.505	\$0.00	3 37 7 L 41 (c) 41 (c) 4 (k) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c		50.00	Londo 781		
	Expenses - (1-089-000-028-02)				Total		\$0.00	1		\$0.00	[code 78]		
		and the second second		Pure Bit Start	Total		Providence of		and the second	+ 5100		REVISED	SEP 11, 2019

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. Trustee's Name

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John McKee

Livingstone Range

For the Month of April

Year 2020

		for Board	d Meetings, Con	nmittee Me	etings, AS	BA Meeti	ngs, Etc.	山山市	20129	高级影响现名			5-662
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
April 1, 2020	Special Board Meting - Teleconference Call	Y	J McKEE	P		1.00				\$50.85	\$0.00		
April 8, 2020	Monthly Board Meeting - Fort Macleod	Y	J McKEE	Р	115.00	:		1.00		\$205.90	\$58.08		
April 22, 2020	Committee of the Whole - Teleconference Call	Y	J McKEE	Р	1.1.1.1			1.00		\$180.90	\$0.00		
April 29, 2020	A B Daley School Council - Teleconference Call	Y	J McKEE	м	-	1.00				\$0.00	\$0.00	L	
April 30, 2020	Special Board Meeting - Teleconference Call	Y	J McKEE	Р		1.00				\$50.85	\$0.00		
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		Y				1				\$0.00	\$0.00	 	1.00 T
		Y								\$0.00	\$0.00		
		Y								\$0.00	\$0.00		
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		Y								\$0.00	\$0.00		
		Y	1							\$0.00	\$0.00		
L	Totals				115.00]			-	\$488.50	58.08	\$0.00	\$0,00
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	Remuneration for				Concernent IV and a second second	tions, Wo		Kr Bitting and Selected Park (1998)			Km		
Date	Nature of	+ Did I Drive	Name of Driver	Monthly or Per	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Driven	Meals	Lodging
	Meeting or Duties	YorN	John	Diem. P	200.00		1			\$141.70	\$101.00		
February 19, 2020	SWATCA Teachers' Convention - U of L									\$0.00	\$0.00		
							1 		2 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	\$0.00	\$0.00		
		┨─────		\parallel					-	\$0.00	\$0.00		
	Totals	l			200.00					\$141.70	101.00	\$0.00	\$0.00
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and the second second	Pr	otessiona	Proveropment i	-xheuses v	oemenaq			1998 B 1998	rement second	Manual And			
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		<u></u>		·.				:					
L			otal of Professi	nal Devel	nment F	menses	turi (start s		Sec. Sugar		Sur and the		\$0.00
		and the second second	oral of protosol	Jindin Dio Forte								Meals Allowa	nce
	Trustee's Signature	Revie	ewed by Assoc. Su	pt. Business	Services			_			Breakfast Lunch Supper	• • •	\$ 10.00 \$ 12.00 \$ 25.00
1			For Offic	e Use Only						\$488.5	0 [code 70 h	onorarium)	
	Per Diem Amount Kilometerage				\$	0.505	\$58.0	8		1.11	2		
	Expenses						\$0.0	10			[code 77]	-VA	R
				1 .	Total					\$546.5	8		THE REPORT OF STREET
1	Per Diem Amount - (1-281-40010)	8. J. S. S.	For Office Use Only - PRC	FESSIONAL DEV	ELOPMENT	Contraction of the				\$141.7	0 [code 73 h	onorarium]	
	Kilometerage				1. J.	0.505	\$101.0	Sector Sector Sector					
	Expenses - (1-089-000-028-02)		SPR STA				\$0.0	<u>ol</u>		\$101.00	[code 78]		
		1. 1			Total					<u></u> >242.1	N 1	REVISE	SEP 11, 2019

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Living	gstone	Range
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Trustee's Name

John McKee

Year 2020 For the Month of

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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
May 13, 2020	Regular Board Meeting - online	Y	J McKEE	Р			1.00			\$101.70	\$0.00		
May 26, 2020	Audit Meeting - online	Y	J McKEE	Р		1.00				\$50.85	\$0.00		
May 27, 2020	Committee of the Whole and Regular Board Meeting - online	Y	J McKEE	P				1.00		\$180.90	\$0.00		
May 29, 2020	Special Board Meeting - online	Y	J McKEE	Р		1.00				\$50.85	\$0.00		
		Y								\$0.00	\$0.00		
		Y								\$0.00	\$0.00		
		Y								\$0.00	\$0.00		
		Y								\$0.00	\$0.00		
		Y								\$0.00	\$0.00		
		Y								\$0.00	\$0.00		
		Y								\$0.00	\$0.00		
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Dates	Remuneration for Nature of Meeting or Dutles	Professio Did I Drive Y or N	Name of Driver	nt Meetling: Monthly or Per Diem	, Convent Travel KM	Up to 2Hrs	rkshops, I Up to 4 Hrs	Etc, Up to 8 Hrs	>8 Hrs	Amount	Km. Driven \$0.00 \$0.00 \$0.00	Meals	:Lodging
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	Trustee's Signature	Revie	wed by Assoc. Sup		ervices			_			Breakfast Lunch Supper	Meals Allowan	\$ 10.00 \$ 12.00 \$ 25.00
	Per Diem Amount		For Office	Use Only				-		\$384.30	[code 70 hor	iorarium]	
	Kilometerage				\$0	505	\$0.00	-		****	1 14-14 273		
	Expenses				Total		\$0.00	ี <u>ย</u>		\$0.00 \$384.30	-		
	Per Diem Amount - (1-281-40010) Kilometerage Expenses - (1-089-000-028-02)		or Office Use Only - PROF	ESSIONAL DEVI		505	\$0.00 \$0.00			1907 Point] [code 73 hor] [code 78]		SEP 11, 2019

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John Miku

JUN - 3 2020

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LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

May

J	Trustee's Name
Range	For the Month of

John McKee

Year 2020

REVISED SEP 11, 2019

\$242.70

Total

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	Nature of	Did		Monthly	PROVINE LONG	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Up to 4	Up to 8			Km		
Date	Meeting or Dutles	Drive Y or N	Name of Driver	or Per Diem	Travel KM	Up to 2Hrs	Hrs	Hrs	> 8 Hrs	Amount	Driven	Meals	Lodging
May 13, 2020	Regular Board Meeting - online	Y	J McKEE	Р			1.00			\$101.70	\$0.00		
May 26, 2020	Audit Meeting - online	Y	J McKEE	Р				1.00		\$180.90	\$0.00		
May 27, 2020	Committee of the Whole and Regular Board Meeting - online	Y	J McKEE	P				1.00		\$180.90	\$0.00		
May 29, 2020	Special Board Meeting - online	Y	J McKEE	Р		1.00				\$50.85	\$0.00		
		Y								\$0.00	\$0.00		
		Y								\$0.00	\$0.00		
		Y			· .					\$0.00	\$0.00		
		Y								\$0.00	\$0.00		
	······································	Y								\$0.00	\$0.00		
		Y								\$0.00	\$0.00		
		Y								\$0.00	\$0.00		
		Y								\$0.00	\$0.00		
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							<u> </u>						1
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		Wile st	Total of Mis	cellaneous	Expenses		aton e			KR Str	en, santo	NorgX St.	\$0.00
	Remuneration for	Professio	nal Developme	nt Meetings	, Convent	lons, Wo	kshops, l	∃tc;	- <u>1</u> -1-4-1		and the second		字:1019C
	Nature of	Did 1	SACTOR SHE	Monthly	Travel	Up to	Up to 4	Up to 8	100 A.S.		Km 👔	Meals .	No.
Date	Meeting or Dutles	Drive Y. or N	Name of Driver	or Per Diem	КМ	2Hrs	Hrs	Hrs	> 8 Hrs	Amount	Driven	Wears	Lodging
February 19, 2020	SWATCA Teachers' Convention - U of L	Y .	John	P	200.00		1			\$141.70	\$101.00	100 A.S.	
										\$0.00	\$0.00		
							[1.000	\$0.00	\$0.00		
		1.1.1					-			\$0.00	\$0.00		
and the second	Totals	[J L		200.00	j				\$141.70	101.00	\$0.00	\$0.00
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	Trustee's Signature	Revie	wed by Assoc. Sup	t. Business S	ervices			-			Breakfast Lunch		\$ 10.00 \$ 12.00
											Supper	·	\$ 25.00
	Per Diem Amount		For Office	Use Only						\$514.35	[code 70 hor	iorarium]	
	Kilometerage				\$0	.505	\$0.00	<u></u>		<u>to 00</u>	1		
	Expenses				Total		\$0.00	ני		\$0.00	[code 77]		
		r lieśli Paratika 🖷	or Office Use Only - PROF	ESSIONAL DEVE				1000 JULI	A MARA AN				an an taile an
	Per Diem Amount - (1-281-400+10)		0.255		$\sim 10^{-1} M_{\odot}^{-1}$				89 L.	\$141.70	[code 73 hor	iorarium]	
	Kilometerage			Lingson.	\$0	.505	\$101.00			\$101.00	[code 78]		
	Expenses - (1-089-000-028-02)	INTEGE X.		STATISTICS IN THE			L	u		P			

Expenses - (1-089-000-028-02)

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