

Trustee's Name

John McKee

Livingstone Range

For the Month of

September

Year 2019

	Remuneration for Board I		Committee	Meetings,	ASBA Me	etings, E	tc.				E 244900
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
September 10. 2019	Stavely - School Council	Υ	John		1.00			\$101.70	\$0.00		
September 11, 2019	Monthly Meeting	Y	John	115.00	1.00			\$126.70	\$58.08		
September 18, 2019	Meeting with Minister - Fort Macleod	Y	John	115.00	1.00			\$126.70	\$58.08		
September 18, 2019	WCCHS - School Council	Y	John					\$0.00	\$0.00		
September 19, 2019	Granum - School Council	Y	John					\$0.00	\$0.00		
September 19, 2019	Claresholm - Discussion on new facilities - ie. Pre-school	Y	John					\$0.00	\$0.00		
September 25, 2019	Committee of the Whole	Y	John	115.00	1.00			\$126.70	\$58.08		
September 25, 2019	A B Daley - School Council		John					\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
	Totals		J (345.00				\$481.80	174.23	\$0.00	\$0.00
	Miscellar	neous Exp	enses Not	Included A	bove						
L		Total of	Miscellane	ous Expen	ses						\$0.00
SECTION STREET	Remuneration for Profession	al Develop	ment Meet	ings, Conv	entions,	Worksho	os, Etc.				
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
	(2) (2) (2) (3) (4) (4) (4) (4) (4) (4) (5) (7) (7) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	I OI IX						\$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
Burney Company	Professional D	Pevelonme	nt Evnense	s Not Inclu	ided Abo	ve	region sala		N 336 24 4A		a handa
	Professional D	pevelopillei	nt Expense	is Not illeit	ided Abo	ve					
	Total	al of Profes	laional Day	rolonmont.	Evnonsor				A CONTRACTOR (CONTRACTOR (CONT	VEN 22021A	\$0.00
. (~ ^/	·	reiopinient	Lxpeliaes					Meals Allowan	
1 Total	2 mga	ed by Assoc.	Cupt Busine	on Condoor					Breakfast Lunch		\$ 10.00 \$ 12.00
X	Trustee's Signature Reviews			33 Gervices					Supper	-	\$ 25.00
V	Per Diem Amount	For	Office Use Only					\$481.80	code 70 hon	orarium]	
	Kilometerage			\$0.505	\$174.23						
	Expenses				\$0.00	ַ		\$174.23			
		Office Use Only -	Boorecalan	Total				\$656.03			
44.5	Per Diem Amount - (1-281-40010)	Office Use Only -	PROFESSIONAL	DEVELOPMENT				\$0.00	code 73 hon	orarium]	
	Kilometerage			\$0.505	\$0.00			\$0.00	[code 78]		
	Expenses - (1-089-000-028-02)			Total	\$0.00	4		\$0.00			
s/forms master file/business/tr	tustee claim xis. (form)			712-04-05-04	1000			Lance Control of the	4		





Trustee's Name

John McKee

Livingstone Range

For the Month of

October

Year 2019

NAME OF TAXABLE PARTY OF TAXABLE PARTY.		THE RESERVE AND PARTY OF THE PA	d Meetings, Com		etings, AS	BA Meeti	ngs, Etc.		V				
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	Lodgin
October 9, 2019	Monthly Board Meeting	Y	J McKEE	Р	115.00		1.00			\$126.70	\$58.08		
October 11, 2019	Indigenous Numeracy Day	Y	J McKEE	М						\$0.00	\$0.00		
October 23, 2019	Committee of the Whole - Evaluations CEO	Y	J McKEE	Р	115.00		1.00			\$126.70	\$58.08		
October 23, 2019	Committee of the Whole - Evaluation Board	Y	J McKEE	Р			1.00			\$101.70	\$0.00		
October 29, 2019	Policy Meting - Fort Macleod	Y	J McKEE	Р	115.00		1.00			\$126.70	\$58.08		
October 29. 2019	Art Gala - Fort Macleod	Y	J McKEE	Р		1.00				\$50.85	\$0.00		
October 30, 2019	School Council - WCCHS	Y	J McKEE	Р	31.00	1.00				\$55.85	\$15.66		
October 30, 2019	School Council - A B Daley	Y	J McKEE	Р	100.00	1.00				\$70.85	\$50.50		
October 23, 2019	Regional School Council - Fort Macleod	Y	J McKEE	Р		1.00				\$50.85	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
	Totals (1)				476.00				ACCUSE OF THE OWNER,	\$710.20	240.38	\$0.00	\$0.00
		Miscell	aneous Expense	es Not Incl	uded Abo	ve	gripunski i	7 (2.5)					napraki
	Total of Miscellaneous Expenses												\$0.00
									THE REPORT OF THE PARTY OF THE				
		the book of the state of the st	onal Developmer	nig wroteness draba upp			rkshops, l	Etc.					1
Date	Remuneration Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Monthly or Per Diem			Up to 4 Hrs	Up to 8	> 8 Hrs	Amount	Km Driven	Meals	Lodgir
Date	Nature of	Did I Drive	MORPH STATE	Monthly or Per	Travel	tions, Wo	Up to 4	Up to 8	> 8 Hrs	Amount \$0.00		Meals	Lodgi
Date	Nature of	Did I Drive	MORPH STATE	Monthly or Per	Travel	tions, Wo	Up to 4	Up to 8	> 8 Hrs	48,442-57	Driven	Meals	Lodgii
Date	Nature of	Did I Drive	MORPH STATE	Monthly or Per	Travel	tions, Wo	Up to 4	Up to 8	> 8 Hrs	\$0.00	Driven \$0.00	Meals	Lodgi
Date	Nature of	Did I Drive	MORPH STATE	Monthly or Per	Travel	tions, Wo	Up to 4	Up to 8	> 8 Hrs	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		
Date	Nature of	Did I Drive	MORPH STATE	Monthly or Per	Travel	tions, Wo	Up to 4	Up to 8	> 8 Hrs	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Meals \$0.00	
Date	Nature of Meeting or Duties	Did I Drive Y or N	MORPH STATE	Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4	Up to 8	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		
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	Up to 8	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		
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	Up to 8	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		
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	Up to 8	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		
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	Up to 8	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00
Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver Development E	Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4	Up to 8	> 8 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
	Nature of Meeting or Duties	Professional	Name of Driver Development E	Monthly or Per Diem	Travel KM 0.00 ot include	Up to 2Hrs	Up to 4	Up to 8	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00	Driven \$0.00 \$0.	\$0.00	\$0.00 \$0.00 \$ 10 \$ 12
	Nature of Meeting or Duties Totals	Professional	Development E	Monthly or Per Diem Diem Name Name Name Name Name Name Name Na	Travel KM 0.00 ot include	Up to 2Hrs	Up to 4	Up to 8	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.0 \$0.0 \$10 \$12
	Nature of Meeting or Duties Totals	Professional	Development E	Monthly or Per Diem	Travel KM 0.00 ot Include	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00	Driven \$0.00 \$0.	\$0.00 S0.00 Meals Allowar	\$0.00 \$0.00 \$ 10 \$ 12
F	Nature of Meeting or Duties Totals Totals Trustee's Signature Per Diem Amount Glometerage	Professional	Development E	Monthly or Per Diem Diem Name Name Name Name Name Name Name Na	Travel KM 0.00 ot Include	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Driven \$0.00 \$0.	\$0.00 S0.00 Meals Allowar	\$0.00 \$0.00 \$ 10 \$ 12
F	Nature of Meeting or Duties Totals Totals Trustee's Signature	Professional	Development E	Monthly or Per Diem Diem Name Name Name Name Name Name Name Na	Travel KM 0.00 ot Include	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Driven \$0.00 \$0.	\$0.00 S0.00 Meals Allowar	\$0.00 \$0.00 \$ 10 \$ 12
F IN THE SECOND	Nature of Meeting or Duties Totals Totals Trustee's Signature Per Diem Amount (Ilometerage Expenses	Professional To	Development E	Monthly or Per Diem Diem National Develo	Travel KM 0.00 ot include pment Expervices	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$710.20 \$240.38	Driven \$0.00 \$0.	\$0.00 \$0.00 Meals Allowar norarium]	\$0.000 \$0.000 \$ 10.00
F F	Nature of Meeting or Duties Totals Totals Trustee's Signature Per Diem Amount (1-281-40010)	Professional To	Development E	Monthly or Per Diem Diem National Develo	Travel KM O.00 O.00 ot includes pment Expervices SO Total	Up to 2Hrs d Above	\$240.38 \$0.00	Up to 8 Hrs	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$710.20 \$240.38	Driven \$0.00 \$0.	\$0.00 \$0.00 Meals Allowar norarium]	\$0.000 \$0.000 \$ 10.00
F	Nature of Meeting or Duties Totals Totals Trustee's Signature Per Diem Amount (Ilometerage Expenses	Professional To	Development E	Monthly or Per Diem Diem National Develo	Travel KM O.00 O.00 ot includes pment Expervices SO Total	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$240.38 \$950.58	Driven \$0.00 \$0.	\$0.00 \$0.00 Meals Allowar norarium]	\$ 10.



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Trustee's Name

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Livingstone Range

For the Month of

November

Year 2019

	Remuneratio	3 6	a meetings, con	[managed and a second	i i	DA MCCC	rigo, Lic.					1	
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	Lodgi
11//2019	Stavely School Meeting	Y	J McKEE	Р	35.00	1.00				\$55.85	\$17.68		-
November 7, 2019	Remembrance Day - AB Daley - 100k, 2Hrs	Y	J McKEE	м	100.00	1.00				\$0.00	\$50.50		
November 7, 2019	Wisdom and Guidance - Fort Macleod	Y	J McKEE	Р	115.00		1.00			\$126.70	\$58.08		
November 13, 2019	Committee of the Whole / Monthly Board Mtg - Fort Macleod	Y	J McKEE	Р	115.00			1.00		\$205.90	\$58.08		
November 14, 2019	Board Retreat - Fort Macleod	Y	J McKEE	Р	115.00			1.00		\$205.90	\$58.08		
November 15, 2019	Board Retreat - Day two	Y	J McKEE	P	115.00		1.00			\$126.70	\$58.08		
November 17, 2019	ASBA FGM Travel To and Awards	N	J BURDETT	P	423.00	1.00				\$135.85	\$0.00		
November 18, 2019	ASBA FGM		- O BONDETT	Р	120.00	1.00		1.00		\$180.90	\$0.00		
November 19, 2019	ASBA FGM and Travel From	N	J BURDETT	Р	423.00		1.00	1.00		\$186.70	\$0.00		
November 20, 2019	WCCHS School Council - C'holm	Y	J McKEE	P	31.00	1.00	1.00			\$55.85			
	Zone 6 - Fort Macleod	-		P		1.00	4.00				\$15.66		
November 25, 2019		Y	J McKEE		115.00		1.00			\$126.70	\$58.08		
November 29, 2019	Queen's Ball - Nanton - 100K, 4Hrs Totals	Y	J McKEE	М	100.00		1.00			\$0.00 \$1,407.05	\$50.50	\$0.00	60.0
	IVais		aneous Expens		1,687.00					\$1,407.05	424.71	\$0.00	\$0.0
			Total of Misc	cellaneous	Expenses								\$0.0
	Remuneration for	Professio	nal Develonmer	nt Meetings	Convent	ions. Wo	rkshops. F	itc.					
	Nature of	Did I		Monthly	Travel	Up to	Up to 4	Up to 8			Km		
Date	Meeting or Duties	Drive Y or N	Name of Driver	or Per Diem	KM	2Hrs	Hrs	Hrs	> 8 Hrs	Amount	Driven	Meals	Lodgi
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
													\$0.0
	Totals				0.00					\$0.00	0.00	\$0.00	Ψ0.0
		ofessional	Development Ex	xpenses No		i Above				\$0.00		\$0.00	
			Development Ex		ot Included					\$0.00	0.00		\$0.0
		То	tal of Profession	nal Develor	ot Included					\$0.00	0.00	Meals Allowan	\$0.0 ce \$ 10 \$ 12
	Pro	То	tal of Profession	nal Develor	ot Included						0.00 Breakfast Lunch	feals Allowan	\$0.0 ce \$ 10 \$ 12
	Professional Profession Trustee's Signature Per Diem Amount Kilometerage	То	tal of Profession	nal Develor	prient Exp		\$424.71			\$1,407.05	Breakfast Lunch Supper (Code 70 hone)	feals Allowan	\$0.0 ce \$ 10 \$ 12
	Professional Profession Trustee's Signature Per Diem Amount	To	tal of Profession wed by Assoc. Supt For Office	nal Develop Business So Use Only	prent Expervices 50:	enses	\$424.71				Breakfast Lunch Supper (Code 70 hone)	feals Allowan	\$0.Ce \$ 1 \$ 1
	Trustee's Signature Per Diem Amount Kilometerage Expenses Per Diem Amount - (1-281-40010)	To	tal of Profession	nal Develop Business So Use Only	prient Expervices Total	ienses	\$0.00			\$1,407.05 \$424.71 \$1,831.76	Breakfast Lunch Supper (Code 70 hone)	reals Allowan	\$0.0 ce \$ 10 \$ 12
	Trustee's Signature Per Diem Amount Kilometerage Expenses	To	tal of Profession wed by Assoc. Supt For Office	nal Develop Business So Use Only	prent Expervices 50:	ienses				\$1,407.05 \$424.71 \$1,831.76	0.00 Breakfast Lunch Supper (code 70 hone)	reals Allowan	\$0.0 ce \$ 10 \$ 12





Trustee's Name

For the Month of

John McKee

Year 2019

November

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc. Nature of Did I Monthly Km Up to 4 Hrs Up to 8 Hrs Meals Lodging Date Drive Name of Drive > 8 Hrs Amount Driven **Meeting or Duties** YorN Diem November 27, 2019 Committee of the Whole - Fort Macleod - Cancelled Y J McKEE P \$0.00 \$0.00 Novembwe 27, 2019 A B Daley - Nanton - Cancelled J McKEE P \$0.00 \$0.00 Granum School Council- Cancelled Y J McKEE P \$0.00 \$0.00 November 27, 2019 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Y P \$0.00 \$0.00 Y P \$0.00 \$0.00 P N \$0.00 \$0.00 \$0.00 \$0.00 N P \$0.00 Y P \$0.00 P \$0.00 \$0.00 Totals 0.00 \$0.00 0.00 \$0.00 \$0.00 Miscellaneous Expenses Not Included Above Total of Miscellaneous Expenses \$0.00 Remuneration for Professional Development Meetings, Conventions, Workshops, Etc. Monthly or Per Up to 4 Hrs Up to 8 Hrs Lodging Meals Name of Drive > 8 Hrs Amount Date **Meeting or Duties** Driven Diem \$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 Development Expenses Not Included Above \$0.00 Development Expenses 10.00 Breakfast Reviewed by Assoc. Supt. Business Services Lunch Supper 25.00 For Office Use Only \$0.00 [code 70 honorarium] Per Diem Amount \$0.00 \$0.505 Kilometerage \$0.00 [code 77] \$0.00 \$0.00 Total For Office Use Only - PROFESSIONAL DEVELOPMENT \$0.00 [code 73 honorarium] Per Diem Amount - (1-281-400-___--10) \$0.00 \$0.505 \$0.00 [code 78] Expenses - (1-089-000-028-02) \$0.00 \$0.00 Total REVISED SEP 11, 20 s/forms master file/business/trustee claim.xls (form)