

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

in her	Trustee's Name		John McK	(ee									
ivingstone 1	Range For the Month of	D	ecember					Year	2020				
	Remuneration	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
December 14th, 2020	Audit Meeting - Virtual	N		Р		1.00				\$50.85	\$0.00		
December 15th,2020	Monthly Board Meeting - Fort Macleod 1to 3pm-Virtual	N		Р		1.00	The second			\$50.85	\$0.00		
December 16th, 2020	WCCHS - School Council - Virtual	N		Р	\$	1.00				\$50.85	\$0.00		
										\$0.00	\$0.00		
		25.000					1.12100			\$0.00	\$0.00		
					and the second				0.01	\$0.00	\$0.00	a second	
									10000	\$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				0.00		1			\$152.55	0.00	\$0.00	\$0.00
		Miscel	laneous Expens	es Not Inclu	Ided Abo	ve	15.111.1				Log and Marca		
	Pomunoration 5	or Profossi	Total of Mise onal Developme	o balansti osala da ana	and the second second	internet of the internet of the	rkehone	Etc					\$0.00
Date	Nature of	Did I	Name of Driver	Monthly or Per	Travel	Up to	Up to 4	Up to 8	> 8 Hrs	Amount	Km	Meals	Lodging
	Meeting or Duties	Drive Y or N	Name of Driver	Diem	КМ	2Hrs	Hrs	Hrs	- Crino	\$50.85	Driven \$0.00		
December 15th,2020	Blackfoot Language Presentation - Vertual	N		P		1				\$0.00	\$0.00		
		-								\$0.00	\$0.00		
		_	-							\$0.00	\$0.00		
	Totals				0.00				1	\$50.85	0.00	\$0.00	\$0.00
		rofessional	l Development E	xpenses N		d Above	- 24 5. 42		e esterar				
		No.	a de Chierre										
		T	otal of Professio	nal Develo	oment Ex	penses	1.162.544	COLORAD VIS					\$0.00
		(mr.				erong textopologicus			endene alli fallini da	Breakfast	Meals Allowar	10.00
-	Trustee's Signature	Revie	ewed by Assoc. Sup		ervices			-			Lunch Supper	:	\$ 12.00 \$ 25.00
	Per Diem Amount		For Office	Use Only	and the		\$0.00	- -		\$152.55] [code 70 ho	norarium)	
	Kilometerage Expenses					.505	\$0.00] [code 77]		
		F	or Office Use Only - PROF	ESSIONAL DEVE	Total					\$152.55			0.00000
	Per Diem Amount - (1-281-40010) Kilometerage				\$0	.505	\$0.00	ו		\$50.85	[code 73 ho	norarium]	
	Expenses - (1-089-000-028-02)						\$0.00] [code 78]		
	ee claim.xis (form)			la Baller	Total	an all so the set			C. 18 (0.44)	\$50.85		DEVISED	SEP 11, 2019

s/forms master file/business/trustee claim.xls (form)





LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

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For the Month of

Trustee's Name

January

John McKee

Year 2021

	Remuneratio	n for Boar	d Meetings, Con	nmittee Mee	tings, AS	BA Meeti	ngs, Etc.			Sec. Sec. 1			sorre all an
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 19, 2021	Meeting of the Whole and Board Meeting - 9 -5-Virtual	N		Р				1.00		\$180.90	\$0.00		
January 19, 2021	Granum School Council - Virtual	N		Р		1.00				\$50.85	\$0.00		
January 20th, 2021	WCCHS - School Council - Virtual	N		Р		1.00				\$50.85	\$0.00		
January 26, 2021	Meeting of the Whole - 9-4pm	N		Р				1.00		\$180.90	\$0.00		
January 27th, 2021	A B Daley School Council - Virtual	N		Р		1.00				\$50.85	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
						Section 20				\$0.00	\$0.00		
							and the second			\$0.00	\$0.00		
							1000000			\$0.00	\$0.00		
	Totals				0.00			Conception of the log of the log	l	\$514.35	0.00	\$0.00	\$0.00
L.		Miscel	laneous Expens	es Not Incl	uded Abo	/e		A STATE OF STATE	and the second				
and the second se			the based on the second states				C. C. C. C. C. C.						
			<u></u>										
								-					
		Sal Standard	Total of Mis	cellaneous	Expenses	Constant Sec.	Cales South	Selected Sh	UPASSO SHIT	Sector in the	A CONTRACTOR	Nettone A.A.	\$0.00
	Remuneration fo	r Profossi	ning a subtrang out of standing and standing of the	<u>a da a cara da manana da a</u>	and a subscription of the second s	and the second	rkshons	Etc	States of the			ka na ma	
	Nature of	Did I		Monthly	Travel	Up to	Up to 4	Up to 8	Lange and Tak	Tradesta	Km		
Date	Meeting or Duties	Drive Y or N	Name of Driver	or Per Diem	KM	2Hrs	Hrs	Hrs	> 8 Hrs	Amount	Driven	Meals	Lodging
		1014						S. S		\$0.00	\$0.00		
							and the second			\$0.00	\$0.00		Sec.
				Dec 6 Sec		Sec. 1				\$0.00	\$0.00		
										\$0.00	\$0.00		
	Totals				0.00			1		\$0.00	0.00	\$0.00	\$0.00
	D	oforgiona	l Development E	vnonsos N	ot Include	d Above		to the same			The second		and the rest
		Olessiona	i Development L	.xpenses n	or morade		Profile and and	And the second second					
	h	T	otal of Professio	mal Dovolo	nmont Ex	nansas	and the second	We the second	1.2.1. Constant	and a gradulate	Contractory of the		\$0.00
			otal of Professio	Mai Develo		penaea	and a second second		and the second se			Meals Allowar	III Contraction of the
Doit	n mgan		gvr-	1 Durlagen C				_			Breakfast	-	\$ 10.00 \$ 12.00
0.	Trustee's Signature	Revie	ewed by Assoc. Sup	t. Business a	ervices						Supper		\$ 25.00
	Per Diem Amount		For Offic	e Use Only	100					\$514.3	[code 70 ho	norarium]	
	Kilometerage				sc	.505	\$0.0						
	Expenses						\$0.0	ס			[code 77]		
					Total				De alea	\$514.3	<u>)</u>		
	Per Diem Amount - (1-281-40010)		For Office Use Only - PRO	FESSIONAL DEVI	LOPMENT			No. and I		\$0.0	[code 73 ho	norarium]	
	Kilometerage				\$0	0.505	\$0.0	and the state of the state					
	Expenses - (1-089-000-028-02)						\$0.0	ឲ្			[code 78]		
					Total	a de la				\$0.0		REVISED	SEP 11, 2019
s/forms master file/business/tru	ustee claim.xis (torm)												



aline actions of The	Trustee's Name	_	John McK	ee				Vee	0001				
vingstone R			ebruary					Year	2021				
	Remuneratio	Did I	d Meetings, Con	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	Lodgin
ebruary 16, 2021	Monthly Board Meeting - 1 - 5 - Virtual	N		Р			1.00			\$101.70	\$0.00		
bruary 23, 2021	Meeting of the Whole - 9-4pm - Virtual	N		Р				1.00		\$180.90	\$0.00		
bruary 24, 2021	WCCHS - School Council - Virtual	N		Р		1.00				\$50.85	\$0.00		
bruary 24, 2021	A B Daley School Council - Virtual	N		Р		1.00	1.2.2.2			\$50.85	\$0.00		
oruary 26, 2021	Stavely School Council Award of Merit - In Person	Y	J McKEE	м	15.00	1.00				\$0.00	\$7.58		
			Steel Lands					here we		\$0.00	\$0.00		
									(Cardel)	\$0.00	\$0.00		
		a and the				1. M.				\$0.00	\$0.00		
										\$0.00	\$0.00		
		S. Oak				Sections				\$0.00	\$0.00		
										\$0.00	\$0.00		
		in the second second								\$0.00	\$0.00		
				122200000000000000000000000000000000000							the second se		
	Totals	Miscell	aneous Expens	es Not Incli	15.00 uded Abo	/e		-		\$384.30	7.58	\$0.00	\$0.0
			Total of Mis	cellaneous	uded Abo					\$384.30	7.58	\$0.00	
	Remuneration for	or Professio	Total of Mis	cellaneous nt Meetings	uded Abo		rkshops, l	1		\$384.30		\$0.00	
Date			Total of Mis	cellaneous	uded Abo		rkshops, Up to 4 Hrs	Etc. Up to 8 Hrs	> 8 Hrs	\$384.30	Km Driven	\$0.00 Meals	\$0.00
Date	Remuneration fo Nature of	or Professio Did I Drive	Total of Mis onal Developme	cellaneous nt Meetings Monthly or Per	Expenses s, Convent	s ilons, Wo Up to	Up to 4	Up to 8	> 8 Hrs		Km Driven \$0.00		\$0.00
Date	Remuneration fo Nature of	or Professio Did I Drive	Total of Mis onal Developme	cellaneous nt Meetings Monthly or Per	Expenses s, Convent	s ilons, Wo Up to	Up to 4 Hrs	Up to 8	> 8 Hrs	Amount \$0.00 \$0.00	Km Driven \$0.00 \$0.00		\$0.00
Date	Remuneration fo Nature of	or Professio Did I Drive	Total of Mis onal Developme	cellaneous nt Meetings Monthly or Per	Expenses s, Convent	s ilons, Wo Up to	Up to 4 Hrs	Up to 8	> 8 Hrs	Amount \$0.00 \$0.00 \$0.00	Km Driven \$0.00 \$0.00 \$0.00		\$0.00
Date	Remuneration fo Nature of	or Professio Did I Drive	Total of Mis onal Developme	cellaneous nt Meetings Monthly or Per	Expenses s, Convent	s ilons, Wo Up to	Up to 4 Hrs	Up to 8	> 8 Hirs	Amount \$0.00 \$0.00	Km Driven \$0.00 \$0.00		\$0.00

For Office Use Only - PROFESSIONAL DEVELOPMENT

Expenses - (1-089-000-028-02) s/forms master file/business/trustee claim.xis (form)

Kilometerage

Per Diem Amount - (1-281-400-____-10)



\$0.00 \$0.00

\$0.505

Total

\$0.00 [code 73 honorarium]

REVISED SEP 11, 2019

\$0.00 [code 78]

\$0.00