

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

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

10758

JIM BURDETT

Livingstone Range

For the Month of October

Trustee's Name

20 17

\$0.00

Total

| U SUODEDIS | Remuneration for Board Meetings, Committee I | Veetings, | ASBA Me | etings, Etc. | | | |
|--|--|------------|--|--------------|--|--|--------------------------------|
| Date | Nature of | | Honorarium | | | Meals | Lodging |
| | Meeting or Duties | Hours | Rate/Hr | Amount | Driven | | |
| September 17, 2017 | TRAVEL TO AND FROM BOARD MEETING | 1.00 | \$29.21 | \$29.21 | 104.00 | | |
| September 17, 2017 | PRE ORG BOARD MEETING | 5.50 | \$29.21 | \$160.66 | | | |
| September 24, 2017 | TRAVEL TO AND FROM BOARD MEETING | 1.00 | \$29.21 | \$29.21 | 104.00 | | |
| September 24, 2017 | ORANIZATIONAL BOARD MEETING | 6.50 | \$29.21 | \$189.87 | | | |
| | | | \$29.21 | \$0.00 | | | |
| | | | \$29,21 | \$0.00 | | | |
| | | | \$29.21 | \$0.00 | | ····· | |
| | | 1 | \$29,21 | \$0.00 | | | |
| | | | \$29,21 | \$0.00 | | | |
| | | | \$29.21 | \$0.00 | | | |
| | | | \$29.21 | \$0.00 | | | |
| · · · | | | \$29.21 | \$0.00 | · · | | |
| بر المراجع | Totals | 14.00 | [| \$408.94 | 208.00 | \$0.00 | \$0.00 |
| | Miscellaneous Expenses Not In | cluded Al | 2 20Ve | | | | |
| | | | | | | 1 | |
| | · · · · · | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | Total of Miscellaneou | s Evnense | 20 | | | | \$0.00 |
| | | | | | | | 40.00 |
| | Remuneration for Professional Development Meetin Nature of | lys, convi | Honorariu | | Km | Meals | Lodging |
| Date | Meeting or Duties | Hours | Rate/Hr | Amount | Driven | IVIGA13 | Longing |
| | | | \$29,21 | \$0.00 | | | |
| | | | \$29.21 | \$0.00 | | | |
| | - 1 | | \$29.21 | \$0.00 | | | |
| | | | \$29.21 | \$0.00 | | | |
| | Totals | 0.00 | | \$0.00 | 0.00 | \$0.00 | \$0.00 |
| | | | | · | | | |
| | Professional Development Expenses | Notincius | | | |] | <u> </u> |
| | | | <u>. </u> | | | | |
| | | | | | |] | |
| · · · · · · · · · · · · · · · · · · · | | | | | 77 - 20 | | |
| | Total of Professional Develo | pment Ex | penses | | | | \$0.00 |
| | | | | | Breakfast - | Meals Allowar | \$ 10.00 |
| \mathcal{L} | Trastee's Signature Reviewed by assoc. Supt. | Business S | ervices | | Lunch - Supper - | | \$ 12.00 \$ 25.00 |
| | For Office Use Only | | | \$272.64 | [code 70 honor | າກຳເຫນ | |
| | Per Diem Amount | \$136.30 | [code 70 honor [code 71 Allow | - | | | |
| | Kilometerage 208.00 km @ | \$0.505 | \$105.04 | | | an an taong Segeration (Segeration) | |
| | Expenses | - | \$0.00 | \$105.04 | [code 77] | | |
| | | Total | | \$513.98 | <u>l</u> 2 - Normanna 1997 - Normanna | | anta ann an Arailte an Arailte |
| and and the first of the second s | For Office Use Only - PROFESSIONAL DE Per Diem Amount - (1-281-40010) | VELOPMENT | 1 | 10.94 | lood 23 honor | arlum) | 8045 |
| | na a talaka kana na en <mark>ata zi a</mark> na ana ar | 10 EOF | | \$0:00 | dod 74 Allow | 城的 [] 4 | Z018 |
| | Kilometerage 0.00 km @ Expenses - (1-089-000-028-02) | \$0.505 | \$0.00 \$0.00 | \$0.00 | [code 78] | | |



Trustee's Name

For the Month of

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Jim Burdett

10758

Livingstone Range

November

| | Remuneration for Board Meetings, Committee N | leetings, l | ASBA Me | etings, Etc. | | Nisotra | |
|---|---|-------------|---------------------------|--|---|--------------------------|----------------------|
| Date | Nature of | | Honorarium | | | Meals | Lodging |
| | Meeting or Duties | Hours | Rate/Hr | Amount | Driven | | |
| November 8, 2017 | Board meeting attended electronically | 6.00 | \$29.21 | \$175.26 | | L | |
| November 17, 2017 | Travel From Clagary to Edmonton | 3.50 | \$29.21 | \$102.24 | | \$12.00 | |
| November 18, 2017 | Board retreat in Edmonton | 6.00 | \$29.21 | \$175.26 | | | |
| November 20, 2017 | Board retreat in Edmonton | 4.00 | \$29,21 | \$116.84 | | | |
| November 20, 2017 | Edwin Parr awards | 2,00 | \$29.21 | \$58.42 | | | |
| November 21, 2017 | ASBA fall general meeting | 7.00 | \$29,21 | \$204.47 | | | ···· |
| November 22, 2017 | ASBA fall general meeting | 7.00 | \$29.21 | \$204.47 | | | |
| November 23, 2017 | Trustee Orientation Meeting | 6.00 | \$29.21 | \$175.26 | | | |
| November 23, 2017 | Travel home from Edmonton | 5.00 | \$29.21 | \$146.05 | | \$25.00 | |
| | | | \$29.21 | \$0.00 | <u> </u> | | |
| | | | \$29.21 | \$0.00 | | | |
| | | | | | | | |
| | Totals | 40.50 | \$29.21 | \$0.00 | 0.00 | \$37.00 | \$0.00 |
| | | 46.50 | enter tres to totales | \$1,358.27 | | \$37.00 | \$0.00 |
| - 1999년 1999년 - 1997년 1999년 1997년 - 1997년 - 1997년 1997년 - 1997년 1 | Miscellaneous Expenses Not In | ciuaed Al | IOVE | | | | |
| | | | | | ······································ | | |
| | | | | | | | |
| | | | | | | | |
| | | | 1 August Malana and Andre | | | antrella mantre terditat | |
| | Total of Miscellaneous | | | | | | \$0.00 |
| | Remuneration for Professional Development Meetin | gs, Conve | | | For the second se | 1 | |
| Date | Nature of | | Honorariu | Inc. Inc. Rest (Decision Processing Con- | Km | Meals | Lodging |
| | Meeting or Duties | Hours | Rate/Hr \$29.21 | Amount \$0.00 | Driven | | |
| | · · · · · · · · · · · · · · · · · · · | | | | | | |
| | | | \$29.21 | \$0.00 | | | |
| | | | \$29.21 | \$0.00 | | ļ | |
| | | | \$29.21 | \$0.00 | | | |
| | Totals | 0.00 | | \$0.00 | 0.00 | \$0.00 | \$0.00 |
| | Professional Development Expenses | Not Includ | led Above | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | Total of Professional Develo | oment Ex | penses | | | | \$0.00 |
| | | | | | | Meals Allowa | , K |
| / | Arostee's Signature Reviewed by Assoc. Supt. | Business S | antices | | Breakfast - Lunch - | | \$ 10.00 \$ 12.00 |
| | | | 51 41000 | | Supper - | | \$ 25.00 |
| | For Office Use Only | | [| \$905.56 | (code 70 hono | arium] | |
| | Per Diem Amount | | | \$452.71 | [code 71 Allow | • | |
| | Kilometerage 0.00 km @ | \$0.505 | \$0.00 | *a7 00 | [| | |
| | Expenses | Tofei | \$37.00 | \$37.00 | [code 77] | were erendete | |
| - | For Office Use Only - PROFESSIONAL DEV | Total | | \$1,395.27 | | | |
| | Per Diem Amount - (1-281-40010) | | | \$0.00 | [code 73 hono | | |
| | | \$0 E0E | | \$0.00 | Por Allow | | JEC DE DO |
| | Kilometerage 0.00 km @ Expenses - (1-089.000.028-02) | \$0.505 | \$0.00 \$0.00 | \$0.00 | [code 78] | | DEC 0 5 20 |
| | | Total | a centra | \$0,00 | | | 83036 |

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