## LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM



# Trustee's Name JIM BURDETT

# $d\ell$ For the Month of June Year 2019

	Nature of	Did I	Name of		Up to 4	Up to 8			Km	Meals	Lodging
Date	Meeting or Duties	Drive Y or N	Driver	Travel KM	Hrs	Hrs	> 8 Hrs	Amount	Driven		
June 2, 2019	Travel to SGM Red Deer	У	jim	300.00				\$60.00	\$151.50		
June 3, 2019	SGM in Red Deer						1.00	\$265.50	\$0.00		
June 4, 2019	SGM in Red Deer					1.00		\$180.90	\$0.00		
June 4, 2019	Travel Home From Red Deer	У	jim	300.00				\$60.00	\$151.50		
June 12, 2019	Meeting of the whole and Regular board meeting	У	jim	22.00			1.00	\$270.50	\$11.11		
								\$0.00	\$0.00		
		이 영화 이 가지?						\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
						1 de la com		\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
	Totals			622.00				\$836.90	314.11	\$0.00	\$0.0
	Mi	scellaneous Expe	enses Not I	ncluded Al	oove						
				한옷문학							
<u>- Andrea († 1997)</u> Nobel († 1997)					4.5° ()						
			Missellens	ous Expens	ses						\$0.0
		Total of I	wiscenarie	ouo -npons							
	Remuneration for Profe					Workshop	os, Etc.				
Date	Remuneration for Profe Nature of Meeting or Duties	essional Develop Did I Drive				Workshop Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodgin
Date	Nature of	essional Develop	ment Meeti Name of	ings, Conv	entions, V Up to 4	Up to 8		Amount \$0.00	2 Par 2 2 2 4 4	Meals	Lodgin

승규는 아파 감독 가지 않는 것	· · · · · · · · · · · · · · · · · · ·	방법은 영상을 위해 가지 않는 것이 없다.									A state and a state of the	1.602.00000
									\$0.00	\$0.00		
									\$0.00	\$0.00		
	Totals			Linnan	0.00				\$0.00	0.00	\$0.00	\$0.0
and the second		Professional De	velopmen	t Expenses	Not Inclu	ded Abov	e					
		Total	of Profess	sional Deve	elopment E	Expenses				· · · · · · · · · · · · · · · · · · ·		\$0.00
/	Meals Breakfast -								eals Allowance	\$ 10.00		
	Trustee's Signature Reviewed by Assoc. Supt. Business Services							Lunch - Supper -				
	Per Diem Amount		For O	ffice Use Only			8	36.90		[code 70 honor [code 71 Allow		
	Kilometerage				\$0.505	\$314.11						
	Expenses				Total	\$0.00			\$314.11 \$1,151.01	[code 77]		
		For Off	ice Use Only - P	ROFESSIONAL D	EVELOPMENT			The second second		N. C. States and States	She i Sh	
	Per Diem Amount - (1-281-40010)									[code 73 honor [code 74 Allow		
	Kilometerage				\$0.505	\$0.00	Martin Carlos Conte					
	Expenses - (1-089-000-028-02)				Total	\$0.00			\$0.00	[code 78]		
orms master file/business/trus	stee claim.xls (form)											
								(m)	E I I Comment	1 S Innovation & proving		

PAID JUL 10 2019

## LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM



#### JIM BURDETT

# Livingstone Range For the Month of

Trustee's Name

AUGUST

#### Year 2019

	Remuneration for Board	Meetings, C	Jommittee	meetings,	ASPA INE	eungs, E	.6.				
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
August 12, 2019	SPECIAL BOARD MEETING & MEETING OF THE WHOLE	Y	JIM	22.00		1.00		\$185.90	\$11.11		·
August 29, 2019	DIVISIONAL DAY NANTON	n	Anthony	90.00		1.00		\$200.90	\$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		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
					. *.			\$0.00	\$0.00	\$0.00	
	Totals	neous Expe		112.00				\$386.80	11.11	\$0.00	\$0.00
		Total of I	Miscellane	ous Expens	Ses						\$0.00
	Remuneration for Profession					Norkshop	s, Etc.				]
	Nature of	Did I	Name of		Up to 4	Up to 8	Second and the	Amount	Km	Meals	Lodging
Date	Meeting or Duties	Drive Y or N	Driver	Travel KM	Hrs	Hrs	> 8 Hrs	Amount	Driven		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
	Totals		][	0.00				\$0.00 <b>\$0.00</b>	\$0.00	\$0.00	\$0.00
								\$0.00			J
	Professional I	Developmen	it Expense	s Not Inclu		/e					][
· · · · · · · · · · · · · · · · · · ·											
		g so y									
Total of Professional Development Expenses										\$0.00	
AN.									Meals Allowance Breakfast - \$ 10.0		
/	Trustee's Signature Réview	ed by Assoc.	Supt. Busine	ss Services					Lunch Supper	-	\$ 12.00 \$ 25.00
6	Per Diem Amount	For	Office Use Only	¢0.505			86.80	\$257,88 \$128.92			
	Kilometerage Expenses			\$0.505	\$11.11 \$0.00	19 - 19 - 19 March 19 - 19 - 19 - 19 - 19 - 19 - 19 - 19		\$11.11	[code 77]		
				Total				\$397.91	]		
	For Per Diem Amount - (1-281-40010)	r Office Use Only - I	PROFESSIONAL	DEVELOPMENT				\$0.00 \$0.00	[code 73 hon [code 74 Allo		
	Kilometerage			\$0.505	\$0.00			\$0.00	[code 78]		
	Expenses - (1-089-000-028-02)			Total	\$0.00	]		\$0.00	5		
s/forms master file/business/tr	ustee claim.x/s (form)	an a boirteachtar an Dùthairteachtar						PO	STI	5D	

PAID SEP 0 5 2019