LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM



JIM BURDETT

Livingstone Range

For the Month of

Trustee's Name

DECEMBER

Year 2018

	Remuneration for Boar	d Meetings, (Committee	Meetings,	ASBA Me	etings, E	tc.		-		
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
December 6, 2018	CEO & BOARD EVALUATIONS	Y	JIM	16.00		1.00		\$185.90	\$8.08		
December 17, 2018	CUPI NEGOTIATIONS	Y	JIM	16.00		1.00		\$185.90	\$8.08		
December 19, 2018	REG BOARD MEETING	Y	JIM	16.00	ji juli e	1.00		\$185.90	\$8.08		
· ·								\$0.00	\$0.00		
								\$0.00	\$0.00		
							and the second	\$0.00	\$0.00		
4.2								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
					1997 - 1997 1997 - 1997 - 1997 1997 - 1997 - 1997			\$0.00	\$0.00		
								\$0.00	\$0.00		
	Totals	laneous Expe		48.00				\$557.70	24.24	\$0.00	\$0.00
			AT								
				ous Expens							\$0.00
	Remuneration for Profession	Did I	ment Meeti	ngs, Conv			s, Etc.			Meele	Ledaina
Date	Nature of Meeting or Duties	Did T Drive Y or N	Name of Driver	Travel KM	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
						1.1.1		\$0.00	\$0.00		
	Totals			0.00				\$0.00	0.00	\$0.00	\$0.00
		Developmen							Breakfast -	eals Allowance	e \$ 10.00
	Truŝtee's Signature Revie	wed by Assoc. S	Supt. Busines	s Services		r r	770		Lunch - Supper -		\$ 12.00 \$ 25.00
	Per Diem Amount Kilometerage Expenses			\$0.505 [[Total	\$24.24 \$0.00	55	1.10	\$371.82 \$185.88 \$24.24 \$581.94	[code 70 hono [code 71 Allow [code 77]		
	Per Diem Amount - (1-281-40010) Kilometerage Expenses - (1-089-000-028-02)	or Office Use Only - F	RUPESSIUNAL E	\$0.505 [Total	\$0.00 \$0.00	Contraction Reports		\$0.00 \$0.00 \$0.00 \$0.00	[code 73 hono [code 74 Allow [code 78]		
s/forms master file/business/tru	elaim.xis (form)							Remains	And I have been a service of the ser	JU	

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LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Year 2019



Trustee's Name Jim Burdett

Livingstone Range

Kilometerage

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

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

For the Month of January

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc. Lodging Did I Nature of Km Meals Name of Up to 4 Up to 8 Date Drive Travel KM > 8 Hrs Amount Meeting or Duties Driver Hrs Hrs Driven Y or N January 9, 2019 REGULAR BOARD MEETING JIM 16.00 1.00 \$185.90 \$8.08 у January 30, 2019 MEETING OF THE WHOLE Ý. JIM 16.00 1.00 \$185.90 \$8.08 \$0.00 Totals 32.00 \$371.80 16.16 \$0.00 Miscellaneous Expenses Not Included Above

Total of Miscellaneous Expenses

	Remuneration for F	Professional Develop	nent Meeti	ings, Conv	entions, \	Vorkshop	s, Etc.		and the second	- 11 M - 24	i de la composition de la comp
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
January 20, 2019	TRAVEL TO LADUC	N	LACY	437.00				\$85.00	\$0.00	\$12.00	
January 21, 2019	WINTER LEADERSHIP ASBA			1200		1		\$180.90	\$0.00		
January 22, 2019	WINTER LEADERSHIP ASBA					1.1		\$180.90	\$0.00		
January 22, 2019	TRAVELHOME	N	LACY	437.00				\$85.00	\$0.00	\$25.00	
	Totals		I L i	874.00				\$531.80	0.00	\$37.00	\$0.00
Second and the second second	Profe	essional Developmen	t Expense	s Not Inclu	ded Abov	e			a de chere		1. A.
							and Ang				
			and the second sec								
		Total of Profess	sional Dev	elopment E	xpenses				A. Terra Maria		\$0.00
		A.							M	eals Allowanc	e
Trustee's Signature Reviewed by Assoc. Supt. Business Services								Breakfast - Lunch - Supper -		\$ 10.00 \$ 12.00 \$ 25.00	
	Per Diem Amount Kilometerage	For C	ffice Use Only	\$0.505	\$16.16			\$371.80	[code 70 hono	rarium) 🗸	
	Expenses			Total	\$0.00			\$16.16 \$387.96	[code 77]		
	Per Diem Amount - (1-281-400-440-440)	For Office Use Only - P	ROFESSIONAL I	DEVELOPMENT				\$531.80	[code 73 hono	rarium] 🧹	

\$0.505

Total

\$0.00

\$37.00

POSTED AID FEB 0 5 2019

\$37.00 [code 78]

\$568.80

\$0.00

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM



JIM BURDETT **Trustee's Name**

Livingstone Range

FEBRUARY For the Month of

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc. Nature of Did I Km Meals Lodging Up to 4 Up to 8 Name of Travel KM > 8 Hrs Amount Date Drive Driver Hrs Hrs Driven Meeting or Duties Y or N POLICY COMMITTEE MEETING & REGULAR BOARD MEETING 1.00 \$185.90 \$12.12 JIM 24.00 Υ February 13, 2019 \$0.00 \$185.90 \$0.00 Totals 24.00 12.12 **Miscellaneous Expenses Not Included Above**

	Total of Miscellaneous Expenses									\$0.00		
a and the last of the	Remunera	tion for Professiona	l Developi	nent Meet	ings, Conve	entions, V	Vorkshop	s, 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
									\$0.00	\$0.00		
									\$0.00	\$0.00		
			and the second sec						\$0.00	\$0.00		
									\$0.00	\$0.00		
	Totals		j	J [0.00				\$0.00	0.00	\$0.00	\$0.00
and the second second second		Professional De	velopmen	t Expense	s Not Inclu	ded Abov	/e					
					<u></u>							
		fotal	of Profes	sional Dev	elopment E	xpenses			Star Baseline	the second second	and the second	\$0.00
			01110.00							N	Meals Allowand	
	Trustee's Signature	Reviewer	by Assoc	Sunt Busine	ss Services		-		· · · ·	Breakfast Lunch	-	\$ 10.00 \$ 12.00
									Supper		\$ 25.00	
	Per Diem Amount		For (Office Use Only					\$185.90	[code 70 hond	orarium]	
	Kilometerage				\$0.505	\$12.12]					
	Expenses					\$0.00]		\$12.12			
					Total				\$198.02			
	Per Diem Amount - (1-281-40010)	For Of	fice Use Only - I	PROFESSIONAL	DEVELOPMENT	1.1	A State		\$0.00	[code 73 hone	orarium]	
					\$0,505	\$0.00	1					
	Kilometerage					and charge and				S. Salar F. Barto		
	Kilometerage Expenses - (1-089-000-028-02)					\$0.00	a social figure feature (a)		\$0.00	[code 78]		



2019

Year

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