

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Trustee's Name JIM BURDETT

Livingstone Range

For the Month of

SEPTEMBER

20 18 Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc. Meals Honorarium Lodging Nature of Km Date Meeting or Duties Hours Rate/Hr Amount Driven CUPI NEGOTIATION PREP MEETING 8.00 \$29.21 \$233.68 16.00 September 6, 2018 \$146.05 RENUMERATION COMMITTEE MEETING 5.00 \$29.21 16.00 September 10, 2018 RENUMERATON, ORGANIZATION, REGULAR AND GRAND OPENING 10.00 \$29.21 \$292.10 16.00 September 18, 2018 ZONE 6 4.00 \$29.21 \$116.84 16.00 September 19, 2018 \$175.26 16.00 September 24, 2018 CUPI NEGOTIATION PREP MEETING 6.00 \$29.21 \$189.87 16.00 MEETING OF THE WHOLE 6.50 \$29.21 September 26, 2018 \$29.21 \$0.00 \$29.21 \$0.00 \$0.00 \$29.21 \$0.00 \$29.21 \$29.21 \$0.00 \$29.21 \$0.00 \$1,153.80 96.00 \$0.00 \$0.00 Totals 39.50 Miscellaneous Expenses Not Included Above 2

	Total of Miscellaneous Expenses				
L	Total of Missellanoous Exponence	\$0.00			
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Remuneration for Professional Development Meetings, Conventions, Workshops, Etc.								
	Nature of	Honorarium			Km	Meals	Lodging	
Date	Meeting or Duties	Hours	Rate/Hr	Amount	Driven			
			\$29.21	\$0.00				
			\$29.21	\$0.00				
			\$29.21	\$0.00				
			\$29.21	\$0.00				
	Totals	0.00		\$0.00	0.00	\$0.00	\$0.00	

Professional Development Expenses Not Included Above								
				85.000 1				
				2500				
	Total of Professional Development Exp	enses	\$0.0	0				
				7.80				
	MI DISTANCE	1	Meals Allowance					
Trustoo's Signature	Reviewed by Assoc. Supt. Business Sen	vices	Breakfast - \$ 10.0 Lunch - \$ 12.0					
Trustee's Signature	Reviewed by Assoc. Jupr. Business Ser	U.S.	Supper - \$ 25.0					
	For Office Use Only	-	24 [code 70 honorarium]					
Per Diem Amount		\$769.24						
Kilometerage	96.00 km @ \$0.505	\$48.48	[code 71 Allowance]					
Expenses		\$0.00 \$48.4	48 [code 77]					
Expenses								
	Total	\$1,202.	.28	<u>8</u> 64				
	For Office Use Only - PROFESSIONAL DEVELOPMENT							
Per Diem Amount - (1-281-40	0010)	and the second	.00 [code 73 honorarium]					
			.00 [code 74 Allowance]					
Kilometerage	0.00 km @ \$0.505	\$0.00						
Expenses - (1-089-000-028-0)2)	\$0.00 \$0.0	00 [code 78]					
	Total	\$0	······································					
s/forms master file/business/trustee claim.xls (form)								

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Trustee's Name

JIM BURDETT

For the Month of OCTOBER

Year 2018

	Remuneration for Boa	rd Meetings, (Committee	Meetings,	ASBA M	eetings, 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
October 2, 2018	Ward Review and Special Baord meetint in Pincher	N	LACY	100.00	1.00			\$121.70	\$0.00		
October 4, 2018	BOARD ADMIN RETREAT A CASTLE MOUNTAIN	N	LACY	100.00		1.00		\$200.90	\$0.00		
October 5, 2018	BOARD ADMIN RETREAT A CASTLE MOUNTAIN	N	LACY	100.00		1.00		\$200.90	\$0.00		
October 10, 2018	POLICY COMMITTEE, BOARD MEETING & ART GALA	Y	JIM	16.00			1.00	\$270.50	\$8.08		
October 11, 2018	WARD REVIEW FORT MACLEOD AT F P WALSHE	Y	JIM	16.00	1.00			\$106.70	\$8.08		
October 25, 2018	CUPI NEGOTIATIONS CENTRAL OFFICE	Y	JIM	16.00		1.00		\$185.90	\$8.08		
and a filler								\$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			348.00				\$1,086.60	24.24	\$0.00	\$0.00
	Misce	llaneous Exp	enses Not	Included A	bove						
				ous Expen	reconstructed acceptable						\$0.00
	Remuneration for Profess	ional Develop Did I	ment Meet	ings, Conv		Workshop	os, Etc.		Km	Meals	Lodging
Date	Nature of Meeting or Duties	Drive	Name of Driver	Travel KM	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Driven	Micals	Lodding
		Y or N						\$0.00	\$0.00		Constantine of the local division of the loc
	-		1					\$0.00	\$0.00		
				1				\$0.00	\$0.00		
	-			-				\$0.00	\$0.00		
	Totals			0.00				\$0.00	0.00	\$0.00	\$0.00
	Profession	al Developmer	t Expense	s Not Inclu	ded Aho	ve					and served as
		a boreiopino.	ie Experiee								
	-										
1	A	otal of Profes	sional Dev	elopment	Expenses	5					\$0.00
		- R.A	7	A IL.	1					Meals Allowand	
	Trustee's Signature Revi	ewed by Assoc	Şupt. Busine	ss Services	- Coly	Ť			Breakfast Lunch	-	\$ 10.00 \$ 12.00
	6	\sim	Office Use Only		<u> </u>	/			Supper	-	\$ 25.00
	Per Diem Amount		onnoe ooe onny					\$724.44 \$362.16			
	Kilometerage			\$0.505	\$24.24	4		\$302.10	Leone 11 Allo	vancej	
	Expenses				\$0.0	<u>ס</u>		\$24.24	[code 77]		
				Total				\$1,110.84			
		For Office Use Only -	PROFESSIONAL	DEVELOPMENT				\$0.00			
	Per Diem Amount - (1-281-40010)			¢0.505	<u> </u>			\$0.00	[code 74 Allow	wance]	
	Kilometerage Expenses - (1-089-000-028-02)			\$0.505	\$0.0	=		\$0.00	[code 78]		
The second second				Total		-		\$0.00			



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Livingstone Range

Trustee's Name

For the Month of

JIM BURDETT NOV.

Year 2018

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc. Lodging Did I Km Meals Nature of Name of Up to 4 Up to 8 Travel KM > 8 Hrs Amount Date Drive Hrs Driver Hrs Driven **Meeting or Duties** Y or N \$106.70 \$8.08 Y .IIM 16.00 1.00 November 12, 2018 SPECIAL MEETING \$205.90 \$58.58 116.00 1.00 JIM Y November 14, 2018 ZONE 6 ORGANIZATIONAL & BOARD MEETING \$238.36 TRAVEL TO EDMONTON AND AWARDS MEETING Y JIM 472.00 1.00 \$196.70 November 18, 2018 1.00 \$180.90 \$0.00 N ASBA BUINESS SESSION AND MLA November 19, 2018 \$238.36 472.00 1.00 \$275.90 Υ JIM ASBA PD DAY November 20, 2018 \$185.90 \$8.08 16.00 1.00 Y .IIM November 27, 2018 NEGOTIATION COMMITTEE CUPI \$0.00 1.00 \$180.90 Ν BOARD MEETING AND COMMITTEE OF THE WHOLE November 28, 2018 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 551.46 \$0.00 \$1.332.90 Totals 1,092.00 Miscellaneous Expenses Not Included Above Total of Miscellaneous Expenses \$0.00 Remuneration for Professional Development Meetings, Conventions, Workshops, Etc. Km Meals Lodging Did I Nature of Up to 4 Up to 8 Name of > 8 Hrs Travel KM Amount Drive Date Hrs Hrs Driven Driver Meeting or Duties Y or N \$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 Professional Development Expenses Not Included Above \$0.00 **Total of Professional Development Expenses** Meals Allowance Breakfast -10.00 12.00 Lunch . s Trustee's Signature Reviewed by Assoc. Supt. Business Services Supper 25.00 For Office Use Only \$888.64 [code 70 honorarium] Per Diem Amount \$444.26 [code 71 Allowance] \$551.46 \$0,505 Kilometerage \$551.46 [code 77] \$0.00 Expenses \$1,884.36 Total For Office Use Only - PROFESSIONAL DEVELOPMEN \$0.00 [code 73 honorarium] Per Diem Amount - (1-281-400-___-10) \$0.00 [code 74 Allowance] \$0,505 \$0.00 Kilometerage \$0.00 [code 78] \$0.00 Expenses - (1-089-000-028-02) \$0.00 Tota s/forms master file/business/trustee claim.xls (form)

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