

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

MARCH

Jim Burdett

Livingstone Range

For the Month of

Trustee's Name

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Year 2020

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc. Monthly Km Didl Nature of Up to Up to 4 Up to 8 Monis Lodging Travel KN > 8 Hrs Amount Drive Y or N Date Name of Drive or Per 2Hrs Hrs Hrs Driven Meeting or Dutles Diem REGULAR BOARD MEETING AND MEETONG OF THE WHOLE 22.00 1.00 \$185.90 \$11.11 J BURDETT Р March 11, 2020 Y \$50.85 \$0.00 р 1.00 PHONE MEETING UPDATE Ν J BURDETT March 16, 2020 \$185.90 \$11.11 SPECIAL MEETING & MEETING OF THE WHOLE Y J BURDETT ρ 22.00 1.00 March 25, 2020 PHONE MEETING UPDATE J BURDETT Ρ 1.00 \$50.85 \$0.00 Ν March 30, 2020 \$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 \$473.50 22.22 \$0.00 \$0.00 Totals 44.00 Miscellaneous Expenses Not Included Above \$0.00 Total of Miscellaneous Expenses Remuneration for Professional Development Meetings, Conventions, Workshops, Etc. Did i Monthly Km Up to 8 Hrs Nature of Up to Up to 4 > 8 Hrs Meals Lodging Amount Name of Driver Drive Y or N or Per Diem Travel KM Date Meeting or Duties 2Hrs Hrs Driven \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 SO 00 \$0.00 \$0.00 \$0.00 \$0.00 0.00 Totals 0.00 Professional Development Expenses Not Included Above \$0.00 Total of Prefessional Development Expenses 1.2000.000 Meals Allowa 1 Breakfast 10.00 12.00 by Assoc. Supt. Business Services Lunch \$ Trust Supper 25 00 For Office Use Only \$473.50 [code 70 honorarium] Per Dier \$0.505 \$22.22 Kilome \$0.00 \$22.22 [code 77] Exper \$495.72 Total En Office Use Only . PROFESSIONAL DEVELOPMENT \$0.00 [code 73 honorarium] Per Diem Amount - (1-281-400- -10) \$0 505 \$0.00 Kilometerage \$0.00. [code 78] \$0.00 Expenses - (1-069-000-028-02) \$0.00 Total REVISED SEP 11

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LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

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Livingstone Range For the Month of

Jim Burdett APRIL

Year 2020

	Remuneration	for Board	d Meetings, Com	mittee Me	tings, AS	BA Meeti	ngs, Etc.			ii 1]
<u> </u>	Nature of	Did I	a tifrat	Monthly	Travel	Up to	Up to 4	Up to 8		Ame	Km	Meals	Lodging
Date	Meeting or Duties	Drive Y or N	Name of Driver	or Per Diem	КМ	2Hrs	Hrs	Hrs	> 8 Hrs	Amount	Driven	means	
April 1, 2020	SPECIAL MEETING	Y	J BURDETT	Р	22.00		1.00			\$106.70	\$11.11		
April 8, 2020	MEETING OF THE WHOLE & REGULAR BOARD MEETING	Y	J BURDETT	Р	22.00			1.00		\$185.90	\$11.11		
April 22, 2020	MEETING OF THE WHOLE VIRTUAL MEETING	N		Р				1.00		\$180.90	\$0.00		
April 23, 2020	W A DAY VIRTUAL PARENT COUNCIL	N		Р		1.00		·		\$50.85	\$0.00		
April 30, 2020	SPECIAL MEETING	N		P		1.00				\$50.85	\$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		
J	Totals				44.00	J				\$575.20	22.22	\$0.00	\$0.00
		Miscell	aneous Expens	es Not Incl	uded Abo	ve					En C		
			······································									-	
			Total of Mis	cellaneous	Expense	S							\$0.00
	Remunération for	Professio	onal Developme	nt Meeting	, Conven	tions, Wo	rkshops,	Etc: 🖓 👘	1983.044	$(0, \lambda, \mathcal{A}_{1})$	1.32 1	2 + 3 < 3	(T. Pante
	Nature of	Did I 🖓	20-10-20-20-20-20-20-20-20-20-20-20-20-20-20	Monthly	Travel,	Up to	Up to 4	Up to 8	> 8 Hrs	Amount	Km`	Meals	Lodging
Date	Meeting or Duties	Drive Y or N	Name of Driver	Diem	KM	2Hrs	Hrs	Hrs			Driven	的情况。	104.55
								<u> </u>		\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		↓
										\$0.00	\$0.00		
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		·····					÷.,						
		Ger S G	otal of Professic	onal Develo	pment Ex	penses	(2, 3, 3)	S	A 🕄 🛉				\$0.00
	11	m	^								Breakfast	Meals Allowa	\$ 10.00
	Torstee's Sphature	Revie	wed by Assoc. Sup	ot. Business S	ervices						Lunch	•	\$ 12.00 \$ 25.00
			For Offic	e Use Only						P	Supper		
	Par Diem Amount							า		\$575.2	0 (code 70 ho	noratium)	Tim
	Kilometorage				\$1	0 505	\$22.2			\$22.22	[code 77]	- V6	HR.
	Expanses				Total		L			\$597.4			·
			or Office Use Only - PRO	FESSIONAL DEV	ELOPMENT	Act and			a. Matematika Matemati		0 [code 73 ho	DOTATI	
	Per Diem Amount - (1-281-40010)					0.505	\$0.0	ס		50.0	AT Icoge (2 µ0	(Sranaln)	
	Kilometerage Expenses - (1-089-000-028-02)						\$0.0			\$0.00] [code 78]		
		1943년 1916년			Total				i h	\$0,0]		10.00
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Jim Bur	dett		

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For the Month of

Trustee's Name

May

Year 2020

	Remuneration	1 for Board	d Meetings, Con	nmittee Me	etings, AS	BA Meet	ngs, Etc.						
Date	Nature of Meeting or Duties -	Did I Drive Y or N	Name of Driver	Monthly or Per Diem	Travel KM	Up tò 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
May 13, 2020	REGULAR BOARD MEETING	N		Р				1.00		\$180.90	\$0.00		
May 21, 2020	W A DAY PSRENT COUNCIL	N		Р		1.00				\$50.85	\$0.00		
May 26, 2020	AUDIT COMMITTEE	N		Р		1.00				\$50.85	\$0.00		
May 27, 2020	COMMITTEE OF THE WHOLE AND REGULAR MEETING	N		Р				1.00		\$180.90	\$0.00		
May 29, 2020	Special board meeting	N		Р		1.00				\$50.85	\$0.00		
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<u>-</u>	Totals]			0.00					\$514.35	0.00	\$0.00	\$0.00
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			Total of Mis	cellaneous	Expense						α	的人物的品	\$0.00
	Remuneration for	r Professio	onal Developme	nt Moeting	s, Conven	tions, Wo	orkshops,	Etc.	1.62.867	14.20	. D. A. H.		an i shi
Date	Nature of Meeting or Dutles	Did I. I Drive Y or N	Name of Driver	Monthly Cor Per Diem	¹ Travel KM-	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	. Km Driven	Meals	Lodging
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		T	otal-of Professio	nal Devel	opment Ex	penses		015 A 193	N. A. Marina	建成 化乙酮		100 Aug	\$0.00
	and the second s	\sim	1.								[Meals Allowa	nce
······	Trustee's Signature	All	ewed by Assoc. Su	of. Business	Services			-			Breakfast Lunch	•	\$ 10.0 \$ 12.0
	Hustee's Signature	•									Supper		\$ 25.00
1	Per Diem Amount		For Offic	e Use Only						\$514.3	5] [code 70 ho	norarium]	
	Kilometerage				\$).505	\$0.0						
	Expenses				***		\$0.0	V		\$0.00	[code 77]		
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	Per Diem Amount - (1-281-40010)		ror Office use Only - PRC	CCOOLUNAL UE						\$0.0	0] (code 73 h	onorarlum)	
	Adometerage				GEANS COL	0.505	\$0.0	م کی در در د انست		A Third a straight	[code 78]	1997 (1997) 1997 (1997)	
	Expenses - (1-089-000-028-02)		· 《书2】		Total	i Bar	L			\$0.0			
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