LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM



Trustee's Name Livingstone Range

For the Month of

Jim Burdett September

Year 2020

	Remuneratio	n for Boar	d Meetings, Com	nmittee Mee	etings, AS	BA Meeti	ngs, Etc.						
Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
August 7, 2020	PLANNING MEETING & SPECIAL MEETING	Y	J BURDETT	P	22.00	<u>Cristian and an and an </u>	1	1.00		\$185.90	\$11.11		Contraction of the second
September 9, 2020	PLANNING MEETING AND REGULAR BOARD MEETING	Y	J BURDETT	Р	22.00			1.00		\$185.90	\$11.11		
September 3, 2020	REMUNERATION COMMITTEE MEETING ELECTRONIC	N		Р		1.00		Sec. 1		\$50.85	\$0.00		
September 15, 2020	SPECIAL MEETING ELECTRONIC	N	T. D. Stand	Р	Suffrage		1.00		01.000	\$101.70	\$0.00	decenter.	
September 17, 2020	ASBA SPECIAL MEETING	Y	J BURDETT	Р	22.00			1.00		\$185.90	\$11.11		
September 21, 2020	W A DAY PARENT COUNCIL	N		Р		1.00			and the set	\$50.85	\$0.00	121-1519	
September 22, 2020	AUDIT COMMITTEE MEETING	N		Р		1.00				\$50.85	\$0.00		Yan in
September 23, 2020	MEETING OF THE WHOLE PLANNING	Y	J BURDETT	Р	22.00			1.00		\$185.90	\$11.11		
September 28, 2020	CEO/BOARD EVALUATION	Y	J BURDETT	Р	22.00			1.00		\$185.90	\$11.11		
										\$0.00	\$0.00		
							ale a ser			\$0.00	\$0.00		
						100 M 10				\$0.00	\$0.00		
J	Totals]	J []	·	110.00					\$1,183.75	55.55	\$0.00	\$0.00
		Miscel	laneous Expens	es Not Incl	uded Abo	ve							
							er gelege						
					1.1.1				in series		1	aller in a	
		. And State of the			a ta								
Langert			Total of Mise	cellaneous	Expenses	3							\$0.00
	Remuneration fo	r Professi	onal Developme	nt Meetings	, Conven	tions, Wo	rkshops, l	Etc.					
Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
										\$0.00	\$0.00		
					Sec. 2					\$0.00	\$0.00		
				and an an a						\$0.00	\$0.00		Statistics.
										\$0.00	\$0.00		
	Totals				0.00					\$0.00	0.00	\$0.00	\$0.00
	Pr	ofessiona	I Development E	xpenses N	ot Include	d Above		1999 (M. 1997)					
				a gran a film	1990 (A. 1997								
	1					San tu a t							
L	1/2	Т	otal of Professio	nal Develo	pment Ex	penses							\$0.00
//	A Contraction of the second se		∞M	P.							Breakfast	Meals Allowar	s 10.00
	Trustee's Signature	Revie	ewed by Assoc. Sup	t. Business S	ervices			-			Lunch	•	\$ 12.00 \$ 25.00
/		100000000	For Office	e Use Only		Charlen	TAX DALEY	La Maria		64 100	Supper		<u> </u>
	Per Diem Amount Kilometerage				\$1	.505	\$55.5	5		\$1,183.75	[code 70 ho	norarium]	
	Kiiometerage Expenses				¢.		\$0.00			\$55.55	[code 77]		
					Total					\$1,239.30	ו		
	Per Diem Amount (1-281-400	ŗ	or Office Use Only - PROF	ESSIONAL DEVE	LOPMENT					\$0.00	[code 73 ho	norarium]	
	Per Dem Amount - (1-281-40010) \$0.505 \$0.00 [Coole / 3 nonoranum] Kilometerage \$0.505 \$0.00												
and the second	Expenses - (1-089-000-028-02)						\$0.0	5]		Comments of the local division of the local] [code 78]		
					Total					\$0.00		REVISED	SEP 11, 2019
s/forms master file/business/trus	stee claim vis (form)												





LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

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For the Month of

Trustee's Name

Jim Burdett October

Year 2020

Constanting of the	Remunerati	on for Boar	d Meetings, Con	nmittee Mee	etings, AS	BA Meeti	ngs, Etc.	and the second					e e e e e e
Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
October 13, 2020	W A DAY PARENT COUNCIL	N		Р		1.00	1			\$50.85	\$0.00		
October 20, 2020	REGIONAL PARENT COUNCIL	N		Р		1.00				\$50.85	\$0.00		
October 14, 2020	REGULAR MEETING & AUDIT COMMITTEE	Y	J BURDETT	Р	22.00		Sec. No. 74	1.00		\$185.90	\$11.11		
October 27, 2020	PD WITH CAL & DAVID WHOLE BOARD	Y	J BURDETT	Р	22.00	(CANA)	ala an	1.00	Constanting of the	\$185.90	\$11.11		
October 28, 2020	MEETING OF THE WHOLE	Y	J BURDETT	P	22.00	d say and		1.00	Serence .	\$185.90	\$11.11		
							1. 1. 1. 1. 1.			\$0.00	\$0.00	10000	Casto I al
										\$0.00	\$0.00		
		5 10 Sec.								\$0.00	\$0.00		
				1999 - 19	1.					\$0.00	\$0.00		
										\$0.00	\$0.00		
234,300 141		-						1000	Sec. Sec.	\$0.00	\$0.00		
										\$0.00	\$0.00		
	Totals				66.00		La constante de			\$659.40	33.33	\$0.00	\$0.00
NURSEPPENDING P		Miscel	laneous Expens	es Not Inclu	Ided Aboy	J Ve	Trees.		la centra de la				
													1.00
CALCULATION OF									-				
										C. T. Second			
		and the second	Total of Mise	cellaneous	Expenses	STREET, SOLVER	STATISTICS STREET	Alex backs of the	Santo Marena	PO 2010/2010 3 5 60	-	Several Second	\$0.00
	Remuneration for	ar Drofoggi	Store and an an an art of the sole sho			an marga amundan hada m	rkshons	Ito	1000]
	Nature of	Did I		CONTRACTOR CONTRACTOR CONTRACTOR	1	T.	T	1	L Back	- State Solo	Km	CAR SEVICE	
Date	Meeting or Duties	Drive Y or N	Name of Driver	Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Driven	Meals	Lodging
Contraction of the second s		1 01 14		Diem			Part replace rearrange	A COLORADO	Jacob State Stat	\$0.00	\$0.00		2
										\$0.00	\$0.00		
						1.1.1.1.1.1.1.1				\$0.00	\$0.00		
						54.55 A			Sale factor	\$0.00	\$0.00		Sec. 1
	Totals				0.00	1				\$0.00	0.00	\$0.00	\$0.00
		rofossional	Development E	vpopgog N	at Includo	d Abova		d a teacerta	NEW YORK				Ty and the second
		TOTESSIONA	Development	xpenses w	n menude							and the second second	
<u>An la caractera</u>													
		T	otal of Professio		ment Ev	ancas	COLUMN COLUMN	The second		COLUMN TO A LOCAL	AND AND AND ADD	Contract In the second	\$0.00
/	1	The second second	Jai of Fiolessio	nai Develo		Jenses	1 Sector	a de las presentes presentes				Meals Allowan	d Granera
		Bouile	wed by Assoc. Sup	t Business S				-			Breakfast Lunch		\$ 10.00 \$ 12.00
19	Trustee's Signature	Revie			ervices						Supper	-	\$ 25.00
	Per Diem Amount	1. 2. 20	For Office	Use Only		199				\$659.40	[code 70 hor	norarium]	
	Kilometerage				\$0	505	\$33.33						
	Expenses						\$0.00	IJ			[code 77]		
					Total					\$692.73]		
1 COMPLETE	Per Diem Amount - (1-281-40010)	F	or Office Use Only - PROF	ESSIONAL DEVE						\$0.00	[code 73 hor	norarium]	
	Kilometerage				\$0	.505	\$0.00				1		
	Expenses - (1-089-000-028-02)				Tetel		\$0.00	1		\$0.00	[code 78]		
s/forms master file/business/tru	ustee claim.xls (form)			Star Ast	Total	R. C. P. LON.				\$0.00	1 Anternation	REVISED	SEP 11, 2019





LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

T			1	79
L	LV	ina	stone	Range

Trustee's Name For the Month of

Jim Burdett October November

Year 2020

	Remuneratio	n for Boar	d Meetings, Con	nmittee Me	tings, AS	BA Meeti	ngs, Etc.						
Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
November 9, 2020	Meeting of the Whole and Regular Board Meeting	Y	J BURDETT	P		Construction of the second		1.00		\$180.90	\$0.00	L	
November 9 2020	W A Day School Council Meeting Virtua;	N		P		1.00				\$50.85	\$0.00		1.00
November 16, 2020	ASBA FALL GENERAL MEETING	N		P				1.00		\$180.90	\$0.00		
November 19, 2020	Audit Committee meeting	N		Р	1011	1.00		a di sinan	The second	\$50.85	\$0.00		
November 23, 2020	Audit Committee meeting	N		P		1.00		Sec. 1		\$50.85	\$0.00		
November 25, 2020	Regular Board Meeting And Meeting of the Whole	N		P				1.00	10000	\$180.90	\$0.00		
							10.5			\$0.00	\$0.00		
				10.000	Sec. 1					\$0.00	\$0.00		
				11111						\$0.00	\$0.00		
		10000	Concernent	12100		1.000			10000	\$0.00	\$0.00		
					010101010					\$0.00	\$0.00		
						Sec. 1				\$0.00	\$0.00		
	Totals]] []	0.00					\$695.25	0.00	\$0.00	\$0.00
and the second second		Miscel	laneous Expens	es Not Incl	uded Abov	ve							
												8. 10 A A A	
				lage a la									
											N. Star Sta		
<u> </u>			Total of Mis	cellaneous	Expenses	;			a dentes				\$0.00
A CARLES AND AND	Remuneration fo	r Professio	onal Developme	nt Meetings	, Convent	ions, Wo	rkshops, I	Etc.				an an uir each	
Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
				Concentration of the second						\$0.00	\$0.00		
									-	\$0.00	\$0.00		
		The second				All land				\$0.00	\$0.00		
										\$0.00	\$0.00		
	Totals				0.00	j		-Les attacration ar	-	\$0.00	0.00	\$0.00	\$0.00
	P	ofessional	I Development E	xpenses N	ot Include	d Above							
Line of the line of the line of the													
								Maria					
	1	Te	otal of Professio	nal Develo	pment Exp	oenses	Stanta A		VERSEA	1.200.00		(1.97 ± 0.07)	\$0.00
	1	and the second	ant									Meals Allowar	
	Trustee's Signature	Revie	ewed by Assoc. Sup	t. Business S	ervices			-			Breakfast Lunch	:	\$ 10.00 \$ 12.00
			For Office	e Use Only							Supper		\$ 25.00
-	Per Diem Amount		For Onici	e ose only				-		\$695.25	[code 70 ho	norarium] 🔪	
	Kilometerage				\$0	.505	\$0.00			\$0.00	[code 77]		
	Expenses				Total		\$0.00			\$695.25			
		F	or Office Use Only - PROF	ESSIONAL DEVE	South Statistics		Monage and						Shale release
	Per Diem Amount - (1-281-40010)					.505	\$0.00	a		\$0.00	[code 73 ho	norarium]	
	Kilometerage Expenses - (1-089-000-028-02)				\$0	.505	\$0.00			\$0.00	[code 78]		
		No.C.			Total					\$0.00			
sentence provident of the second					and State Dates		and the second second					REVISED	SEP 11, 2019

