

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Livingstone	Range
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Trustee's Name For the Month of

Jim Burdett December

Year 2019

State Vessel	Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, 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
December 11, 2019	MEETING OF THE WHOLE AND REGULAR MEETING	Y	J BURDETT	P	22.00			1.00		\$185.90	\$11.11	land the second s	
December 19, 2019	W A Day Parent Council	Y	J BURDETT	Р	22.00	1.00				\$55.85	\$11.11		
December 17, 2019	W A DAY CHRISTMAS CONCERT	Y	J BURDETT	м	22.00					\$0.00	\$11.11		
		11111								\$0.00	\$0.00		
		Say Say								\$0.00	\$0.00		
		Section.								\$0.00	\$0.00		
										\$0.00	\$0.00		
						and a second				\$0.00	\$0.00		
										\$0.00	\$0.00		
							12.304	100000		\$0.00	\$0.00		
										\$0.00	\$0.00		
						Sanda San				\$0.00	\$0.00		
	Totals				66.00		1	L.,	Louisen	\$241.75	33.33	\$0.00	\$0.00
		Miscell	aneous Expens	es Not Incl	Ided Abov	/e						K K G K C	
100 C													The second
		Search and and	Total of Mise	cellaneous	Expenses			en para la cu	Anterior			Street Set	\$0.00
Participation and a second second	Remuneration fo	r Professio	onal Developmen	nt Meetings	, Convent	ions, Wo	kshops, I	Etc.					A State State
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
In the Local Property of the Local State		1 01 14		Diem			H.	1		\$0.00	\$0.00		
					1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1					\$0.00	\$0.00		
		a menand					1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.			\$0.00	\$0.00		
					1		100000			\$0.00	\$0.00		
	Totals ,				0.00		Law			\$0.00	0.00	\$0.00	\$0.00
	D	ofessional	Development E	vnenses N	ot Include	d Above				An element of			
		oressional	Development	xpenece ii									
													A Star And - Star
	A	Т	otal of Professio	nal Develo	oment Exp	oenses	Christie with t	10000000000000000000000000000000000000	Service of the		A SALIMAN		\$0.00
	11/		~~~~	\mathcal{O}_i	•			nan di tangganaganan na				Meals Allowar	ice
	Trusteg Signature	Revie	wed by Assoc. Sup	. Business S	ervices	27		-			Breakfast Lunch	-	\$ 10.00 \$ 12.00
/	Л		For Office							Stational Party of	Supper	•	\$ 25.00
L	Per Diem Amount		For Office	Use Only						\$241.75	[code 70 hor	norarium]	
	Kilometerage				\$0	505	\$33.33			622.22] (oods 77)		
Superior (ACA)	Expenses				Total		\$0.00	1.		\$33.33	[code 77]		
		C. S. C. MILLER	or Office Use Only - PROF	ESSIONAL DEVE	and the second second			ter an kit an		Second Street Street Street			
	Per Diem Amount - (1-281-40010)									\$0.00	[code 73 hor	norarium]	
	Kilometerage Expenses - (1-089-000-028-02)				\$0	.505	\$0.00			\$0.00	[code 78]		
	Expenses - (1908/00/020/02)				Total			-		\$0.00			
s/forms master file/business/tru	stee claim.xls (form)	CONTRACTOR OF THE		and the second of the	a prosecution of the second						-	REVISED	SEP 11, 2019

