

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

June

Did I Drive Y or N

Jim Burdett

Name of Driver

Monthly or Per Diem

Travel KM

Up to 2Hrs

Up to 4 Hrs

Year 2021

> 8 Hrs

Amount

Up to 8 Hrs

1	(
V	0	0
	0	r

Lodging

Km

Driven

Meals

Livingstone Range For the Month of Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc. Nature of Date Meeting or Duties

Trustee's Name

June 7, 2021	ASBA SPRING GENERAL MEETING	Y	J BURDETT	Р	22.00			1.00	\$270.50	\$11.11		
June 8, 2021	SBA SPRING GENERAL MEETING & WAD SCHOOL COUNCIL MT	N		Р				1.00	\$265.50	\$0.00		
June 14, 2021	AUDIT COMMITTEE	N		Р		1.00			\$50.85	\$0.00		
June 15, 2021	REGULAR BOARD MEETING & MEETING OF THE WHOLE	Y	J BURDETT	Р	22.00		1.00		\$185.90	\$11.11		
June 21, 2021	CEO & BOARD EVALUATION	Y	J BURDETT	Р	22.00			1.00	\$270.50	\$11.11		
									\$0.00	\$0.00		
									\$0.00	\$0.00		
								1.00	\$0.00	\$0.00		
									\$0.00	\$0.00		
					14. 199. 1				\$0.00	\$0.00		
		1. 1							\$0.00	\$0.00		
									\$0.00	\$0.00		
	Totals				66.00				\$1,043.25	33.33	\$0.00	\$0.00
		Miscel	laneous Expense	es Not Inc	luded Abov	/e						
			1.80									
			The second second									
			Total of Misc	cellaneous	s Expenses							\$0.00
	Remuneration for F	rofessio	onal Developmen	nt Meeting	s, Convent	ions, Works	shops, Etc.				Augusta al ante	
Date	Nature of Meeting or Duties	Did I Drive	Name of Driver	Monthly or Per	Travel KM	Up to 2Hrs	Up to 4 Up to 8 Hrs Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging

Date	Meeting or Duties	Drive Y or N	Name of Driver	or Per Diem	KM	2Hrs	Hrs	Hrs	> 8 Hrs	Amount	Driven	Meals	Lodging
										\$0.00	\$0.00		
					1.0			11111		\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
	Totals]			0.00	j				\$0.00	0.00	\$0.00	\$0.00
	Pro	ofessional	Development Ex	penses N	ot Include	d Above		di di					
				THE STREET		The second second							

<u>_</u>		
	Total of Professional Development Expenses	\$0.00
Truster Signature	Reviewed by Assoc. Supt. Business Services	Meals Allowance Breakfast \$ 10.00 Lunch \$ 12.00 Supper \$ 25.00
Perofiem Amount Kilometerage Expenses	For Office Use Only \$0.505 \$33.33 \$0.00 Total	\$1,043.25 [code 70 honorarium] \$33.33 [code 77] \$1,076.58
Per Diem Amount - (1-281-40010) Kilometerage Expenses - (1-089-000-028-02)	For Office Use Only - PROFESSIONAL DEVELOPMENT \$0.505 \$0.00 \$0.00 Total	\$0.00 [code 73 honorarium] \$0.00 [code 76] \$0.00
s/forms master file/business/trustee claim.xis (form)		REVISED SEP 11, 2019

JUL - 1 2021

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68	3
TRUSTEES MONTHLY CLAIM FORM	

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Liv	ingstone Range

C For the Month of €

J	im Burdet	.t
October	JU	ly



	Remunerati	on for Boar	d Meetings, Cor	nmittee Me	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
July 26, 2021	Audit committee meeting	Y	J BURDETT	P	22.00	4	1.00			\$106.70	\$11.11	Contrast provide a contrast	1
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		100.00
										\$0.00	\$0.00		
										\$0.00	\$0.00	a Standad	1.000
										\$0.00	\$0.00		
										\$0.00	\$0.00		
							Constant of the			\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
						1				\$0.00	\$0.00		
	Totals		angenous doug tairotal dona para 1	univ Amerikan department	22.00]	10070-0010-00-00-00-00-00-00-00-00-00-00-00-			\$106.70	11.11	\$0.00	\$0.00
		Miscell	laneous Expens	es Not Incl	uded Abo	ve		1. 10 m					
							<u> 1976</u>					<u>.</u>	
			1					<u> </u>	<u></u>				
			Total of Mia	allanaous	Evpopeor								\$0.00
			Total of Mis					merke homonotureko					\$0.00
	Remuneration f	Did I		Monthly	Party and the second se	T	The second second	The second second second second second	1	r	Km		
Date	Meeting or Dutles	Drive Y or N	Name of Driver	or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Driven	Meals	Lodging
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
100	Totals				0.00]				\$0.00	0.00	\$0.00	\$0.00
	Para ana amin'ny fisiana amin'ny fisiana amin'ny fisiana amin'ny fisiana amin'ny fisiana amin'ny fisiana amin'n	rofessional	Development E	xpenses No	ot Include	d Above						a destable	
										1.11			
		Тс	otal of Professio	nal Develo	oment Exp	penses		an tain	a Prina con M				\$0.00
	Λ		ANN.								Breakfast	Meals Allowar	10.00
	Trustee's Signature	Revie	wee by Assoc. Sup	t. Business S	ervices							:	\$ 12.00 \$ 25.00
	Du Dian di anti		For Office	Use Only			Constants.			\$106.70	[code 70 ho	ororiuml	
	Per Diem Amount Kilometerage				\$0	.505	\$11.11	7		\$106.70	l fcode to noi	ioranumj	
	Expenses						\$0.00			\$11.11	[code 77]		
					Total					\$117.81			Salar Col
	Per Diem Amount - (1-281-40010)	Fe	or Office Use Only - PROF	ESSIONAL DEVE	LOPMENT	ti letti i				\$0.00	[code 73 ho	norarium]	HANG!
	Kilometerage				\$0	.505	\$0.00	STATES AND STATES					
	Expenses - (1-089-000-028-02)						\$0.00	IJ		Provide and the second se	[code 78]		
1. 1999年1996年19					Total					\$0.00			All the second second
s/forms master file/business/tr	rustee claim.xls (form)											REVISED	SEP 11, 2019

