

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Jim Burdett

September

Livingstone Range

Trustee's Name For the Month of

Year 2021

	Remuneration	n for Board	d Meetings, Cor	nmittee Me	etings, AS	BA Meeti	ngs, Etc.						N. C. A. S. S. S.
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
September 20, 2021	MEETING OF THE WHOLE	Y	J BURDETT	Р	122.00	And a part of the second second	Contraction of the second second	1.00		\$205.90	\$61.61		
September 21, 2021	REGULAR BOARD MEETING	Y	J BURDETT	Р	22.00			1.00		\$185.90	\$11.11		
September 2, 2021	SPECIAL BOARD MEETING	N		Р		1.00	576			\$50.85	\$0.00		
September 14, 2021	W A DAY PARENT COUNCIL	N		Р		1.00				\$50.85	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
		1022.00						1000		\$0.00	\$0.00		
										\$0.00	\$0.00		
						40.0				\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
					1000					\$0.00	\$0.00		
	Totals] []	144.00		de		and provident of the Contra	\$493.50	72.72	\$0.00	\$0.00
		Miscell	aneous Expens	es Not Inclu	uded Abov	ve							
											ANTENA		17
		in all the	Total of Mis	cellaneous	Expenses			144044		er en let ange			\$0.00
AN ACCOUNT OF A	Remuneration for	Professio	nal Developme	nt Meetings	, Convent	ions, Wo	rkshops, I	Etc.	Astronom A			1993 - 19 ¹	
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		. Charles and the
						1.000	1900			\$0.00	\$0.00		
										\$0.00	\$0.00		
									0.000	\$0.00	\$0.00		
	Totals][]	0.00		1			\$0.00	0.00	\$0.00	\$0.00
and the states and	Pro	fessional	Development E	xpenses No	ot Include	d Above	Streets, M.		- 11 A 1 - 1		a a turbe de la compañía		
							MEN OF COUNTER]
		То	tal of Professio	nal Develor	oment Exc	oenses	01010200		100 A 100			-	\$0.00
			~ 0			and the second distance	an a spanning the second			in the state of the state of the		Meals Allowan	d Generalization
	Trustee's Signature	Review	ed by Assoc. Sup	t. Business S	ervices			-			Breakfast	1	\$ 10.00 \$ 12.00
			and a second second			1.1.1.1.1.					Supper	-	\$ 25.00
	Per Diem Amount [code 70 honorarium]										iorarium]		
	Kilometerage				\$0.	505	\$72.72	Control of Control of State		\$72.72	leada 771		
	Expenses				Total		\$0.00	J		\$72.72 \$566.22	[code 77]		
		Fo	or Office Use Only - PROF	ESSIONAL DEVE	e Contractor a Marcala			an and the	Marca Petron		A CONTRACTOR	and a state of the	
	Per Diem Amount - (1-281-40010)					FOF	1.0.00			\$0.00	[code 73 hon	iorarium]	
	Kilometerage Expenses - (1-089-000-028-02)				\$0.	505	\$0.00			\$0.00	[code 78]		
					Total			1		\$0.00			
s/forms master file/business/tru:	stee claim.xls (form)		touring the second second			AND STREET					autoriose' specific	REVISED	SEP 11, 2019

OCT - 2 2021