



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

10758

Livingstone Range
SCHOOL DIVISION NO. 68

Trustee's Name

Jim Burdett

For the Month of

December

20 17

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc.							
Date	Nature of Meeting or Duties	Honarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
December 5, 2017	W A DAY PARENT COUNCIL	1.50	\$29.21	\$43.82	22.00		
December 6, 2017	BCCE MEETING LETHBRIDGE & TRAVEL TIME	7.00	\$29.21	\$204.47	94.00		
December 11, 2017	MEETING OF THE WHOLE PLANNING MEETING & COMMITTEE MEE	6.50	\$29.21	\$189.87			
December 11, 2017	TRAVEL TO AND FROM PLANNING MEETING	1.00	\$29.21	\$29.21	104.00		
December 11, 2017	ATA SUPPER IN FORT MACLEOD	2.00	\$29.21	\$58.42			
December 14, 2017	W A DAY TRICKSTER THEATER CHRISTMAS CONCERT	2.00	\$29.21	\$58.42	22.00		
December 15, 2017	EWELME CHRISTMAS CONCERT & TRAVEL	3.00	\$29.21	\$87.63	100.00		
December 19, 2017	BOARD MEETING CLARSHOLM AND TRAVEL	7.50	\$29.21	\$219.08	22.00		
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
Totals		30.50		\$890.91	364.00	\$0.00	\$0.00

Miscellaneous Expenses Not Included Above		
Total of Miscellaneous Expenses		\$0.00

Remuneration for Professional Development Meetings, Conventions, Workshops, Etc.							
Date	Nature of Meeting or Duties	Honarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
Totals		0.00		\$0.00	0.00	\$0.00	\$0.00

Professional Development Expenses Not Included Above		
Total of Professional Development Expenses		\$0.00

Trustee's Signature: Reviewed by Assoc. Supt. Business Services:

Meals Allowance	
Breakfast -	\$ 10.00
Lunch -	\$ 12.00
Supper -	\$ 25.00

For Office Use Only					
Per Diem Amount				\$593.97	[code 70 honorarium]
				\$296.94	[code 71 Allowance]
Kilometerage	364.00	km @ \$0.505		\$183.82	
Expenses				\$0.00	\$183.82 [code 77]
Total				\$1,074.73	

For Office Use Only - PROFESSIONAL DEVELOPMENT					
Per Diem Amount - (1-281-400-___-10)				\$0.00	[code 73 honorarium]
				\$0.00	[code 74 Allowance]
Kilometerage	0.00	km @ \$0.505		\$0.00	
Expenses - (1-089-000-028-02)				\$0.00	\$0.00 [code 78]
Total				\$0.00	

PAID JAN 04 2018



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

10758

Livingstone Range

Trustee's Name

James Burdett

For the Month of

January

20 18

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc.							
Date	Nature of Meeting or Duties	Honorarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
January 4, 2018	NEGOTIATION PREP MEETING CETRAL OFFICE AND TRAVEL	7.50	\$29.21	\$219.08	104.00		
January 8, 2018	MEETING OF THE WHOLE, SPECIAL BOARD MEETING, COMMITTEE	8.00	\$29.21	\$233.68	11.00		
January 14, 2018	TRAVEL TO EDMOTON FOR ASBA LEADERSHIP CONFERENCE	5.00	\$29.21	\$146.05		\$25.00	
January 15, 2018	LEADERSHIP CONFERENCE	7.00	\$29.21	\$204.47			\$468.39
January 16, 2018	LEADERSHIP CONFERENCE	7.00	\$29.21	\$204.47			
January 16, 2018	TRAVEL HOME FROM EDMONTON	5.00	\$29.21	\$146.05		\$25.00	
January 22, 2018	REGULAR BOARD MEETING & TRAVEL	9.00	\$29.21	\$262.89	11.00		
January 23, 2018	ADMIN PROCEEDURE REVIEW AND TRAVEL	7.00	\$29.21	\$204.47	114.00		
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
Totals		55.50		\$1,621.16	240.00	\$60.00	\$468.39

Miscellaneous Expenses Not Included Above		
Total of Miscellaneous Expenses		\$0.00

Remuneration for Professional Development Meetings, Conventions, Workshops, Etc.							
Date	Nature of Meeting or Duties	Honorarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
Totals		0.00		\$0.00	0.00	\$0.00	\$0.00

Professional Development Expenses Not Included Above		
Total of Professional Development Expenses		\$0.00

Trustee's Signature

Reviewed by Assoc. Supt. Business Services

Meals Allowance	
Breakfast -	\$ 10.00
Lunch -	\$ 12.00
Supper -	\$ 25.00

For Office Use Only

Per Diem Amount				\$1,080.82	[code 70 honorarium]
Kilometerage	240.00	km @ \$0.505	\$121.20	\$540.33	[code 71 Allowance]
Expenses			\$518.39	\$639.59	[code 74]
Total				\$2,260.75	

PAID FEB 02 2018

POSTED

For Office Use Only - PROFESSIONAL DEVELOPMENT

Per Diem Amount - (1-281-400 ____-10)				\$0.00	[code 73 honorarium]
Kilometerage	0.00	km @ \$0.505	\$0.00	\$0.00	[code 74 Allowance]
Expenses - (1-089-000-028-02)			\$0.00	\$0.00	[code 78]
Total				\$0.00	



Livingstone Range

Ginger Besplug <besplugg@lrsd.ab.ca>

Fwd: Guest Reservations - Reservation Confirmation #R963277634

1 message

Jim Burdett <burdettj@lrsd.ab.ca>
To: Ginger Besplug <besplugg@lrsd.ab.ca>

Sat, Jan 27, 2018 at 10:57 AM

----- Forwarded message -----

From: <confirmations@getaroom.com>
Date: Sat, Jan 27, 2018 at 10:53 AM
Subject: Guest Reservations - Reservation Confirmation #R963277634
To: burdettj@lrsd.ab.ca

Guest Reservations

Thank you for booking your hotel reservation. Your reservation has been prepaid and is fully guaranteed. Rest assured, your reservation has been successfully submitted to the hotel.

Upon check in, please present a valid ID and major credit card for incidentals only.

If you have any questions or require any additional information regarding your reservation, please contact our customer care department.



[View Reservation](#)



[Directions](#)

Reservation Details

Status CONFIRMED
Conf. # R963277634
Arrival Sunday, Jan 14, 2018
Departure Tuesday, Jan 16, 2018

Costs & Fees

Subtotal CA\$346.80
Tax Recovery CA\$121.59
Charges &
Service Fees
(See Details Below)

Total CA\$468.39

This payment will be processed in the United States and will appear on your statement as "cci*Hotel GuestReserv".



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Trustee's Name

Jim Burdett

Livingstone Range SCHOOL DIVISION NO. 68

For the Month of

FEBRUARY

20 18

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc.

Table with columns: Date, Nature of Meeting or Duties, Honorarium (Hours, Rate/Hr, Amount), Km Driven, Meals, Lodging. Includes entries for February 6, 13, 26, and 28, 2018, and a Totals row.

Miscellaneous Expenses Not Included Above

Table for Miscellaneous Expenses with columns for Description and Amount. Totals row shows \$0.00.

Remuneration for Professional Development Meetings, Conventions, Workshops, Etc.

Table with columns: Date, Nature of Meeting or Duties, Honorarium (Hours, Rate/Hr, Amount), Km Driven, Meals, Lodging. Totals row shows 0.00 hours, \$0.00 amount, 0.00 km, and \$0.00 meals.

Professional Development Expenses Not Included Above

Table for Professional Development Expenses with columns for Date, Description, and Amount. Includes entry for December 19, 2017, for \$367.50. Totals row shows \$367.50.

Trustee's Signature [Signature] Reviewed by Asst. Supt. Business Services [Signature]

Meals Allowance table: Breakfast \$10.00, Lunch \$12.00, Supper \$25.00.

For Office Use Only

Summary table for Office Use Only. Totals: Per Diem \$642.65, Kilometrage \$79.79, Expenses \$104.79, Total \$1,068.72.

For Office Use Only - PROFESSIONAL DEVELOPMENT

Summary table for Office Use Only - Professional Development. Totals: Per Diem \$0.00, Kilometrage \$0.00, Expenses \$367.50, Total \$367.50.

POSTED stamp

PAID MAR 05 2018 stamp



Receipt # 00001036

8 Page Avenue
Red Deer AB, T4P 2T2
Phone (403) 348-8194
Fax (403) 348-8195

Attention:	James Burdett
Registrant Name:	James (Jim) Burdett
Registrant Phone:	(587) 220-8952
Payment Method:	MasterCard 2379
School:	Livingstone Range School Division
Jurisdiction:	#68

Order Details	Registrants	Per Registrant	Total
973 Alberta Rural Education Symposium 2018--Building Healthy Rural Communities	1	\$367.50	\$367.50
Invoice Total			\$367.50

Paid At: Dec 19, 2017	\$367.50 ✓
Balance Due	\$0.00

Payment Method:	Credit
Card Number:	2379
Order ID:	ch_1BarSmlGtLX4Fqzm2TUH3KIQ
Registration Date:	Dec 19, 2017

Learning Opportunity Details		
973 Alberta Rural Education Symposium 2018--Building Healthy Rural Communities	Sun, March 04, 2018	6:45 PM - 10:00 PM
Location: Fantasyland Hotel & Conference Centre 17700 - 87 Avenue, Edmonton, AB		

973 Alberta Rural Education Symposium 2018--Building Healthy Rural Communities	Mon, March 05, 2018	8:30 AM - 4:15 PM
Location: Fantasyland Hotel & Conference Centre 17700 - 87 Avenue, Edmonton, AB		

973 Alberta Rural Education Symposium 2018--Building Healthy Rural Communities	Tue, March 06, 2018	8:30 AM - 1:00 PM
Location: Fantasyland Hotel & Conference Centre 17700 - 87 Avenue, Edmonton, AB		

Notes:	Earlybird pricing of \$350 plus GST will be in effect until January 19, 2018 After January 19, 2018, the price will be \$400 plus GST.
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