



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

October

20 17

Table: Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc. Columns: Date, Nature of Meeting or Duties, Honorarium (Hours, Rate/Hr, Amount), Km Driven, Meals, Lodging. Includes entries for September 17 and 24, 2017.

Table: Miscellaneous Expenses Not Included Above. Includes a Total of Miscellaneous Expenses row showing \$0.00.

Table: Remuneration for Professional Development Meetings, Conventions, Workshops, Etc. Columns: Date, Nature of Meeting or Duties, Honorarium (Hours, Rate/Hr, Amount), Km Driven, Meals, Lodging. Includes a Totals row showing 0.00 hours and \$0.00 amount.

Table: Professional Development Expenses Not Included Above. Includes a Total of Professional Development Expenses row showing \$0.00.

Trustee's Signature (Handwritten Signature)

Reviewed by Assoc. Supt. Business Services (Handwritten Signature)

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

Table: For Office Use Only. Includes Per Diem Amount (\$272.64), Kilometerage Expenses (208.00 km @ \$0.505 = \$105.04), and Total (\$513.98).

Table: For Office Use Only - PROFESSIONAL DEVELOPMENT. Includes Per Diem Amount (\$0.00) and Total (\$0.00). Includes a stamp: PAID JAN 04 2018.



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name

Jim Burdett

10758

Livingstone Range

For the Month of

November

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			
November 8, 2017	Board meeting attended electronically	6.00	\$29.21	\$175.26			
November 17, 2017	Travel From Clagary to Edmonton	3.50	\$29.21	\$102.24		\$12.00	
November 18, 2017	Board retreat in Edmonton	6.00	\$29.21	\$175.26			
November 20, 2017	Board retreat in Edmonton	4.00	\$29.21	\$116.84			
November 20, 2017	Edwin Parr awards	2.00	\$29.21	\$58.42			
November 21, 2017	ASBA fall general meeting	7.00	\$29.21	\$204.47			
November 22, 2017	ASBA fall general meeting	7.00	\$29.21	\$204.47			
November 23, 2017	Trustee Orientation Meeting	6.00	\$29.21	\$175.26			
November 23, 2017	Travel home from Edmonton	5.00	\$29.21	\$146.05		\$25.00	
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
Totals		46.50		\$1,358.27	0.00	\$37.00	\$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				\$905.56	[code 70 honorarium]
				\$452.71	[code 71 Allowance]
Kilometerage	0.00	km @ \$0.505	\$0.00		
Expenses			\$37.00	\$37.00	[code 77]
Total				\$1,395.27	

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 DEC 05 2017