



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68  
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range  
SCHOOL DIVISION NO. 68

Trustee's Name JIM BURDETT

For the Month of SEPTEMBER 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			
September 6, 2018	CUPI NEGOTIATION PREP MEETING	8.00	\$29.21	\$233.68	16.00		
September 10, 2018	RENUMERATION COMMITTEE MEETING	5.00	\$29.21	\$146.05	16.00		
September 18, 2018	RENUMERATION, ORGANIZATION, REGULAR AND GRAND OPENING	10.00	\$29.21	\$292.10	16.00		
September 19, 2018	ZONE 6	4.00	\$29.21	\$116.84	16.00		
September 24, 2018	CUPI NEGOTIATION PREP MEETING	6.00	\$29.21	\$175.26	16.00		
September 26, 2018	MEETING OF THE WHOLE	6.50	\$29.21	\$189.87	16.00		
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
<b>Totals</b>		<b>39.50</b>		<b>\$1,153.80</b>	<b>96.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Miscellaneous Expenses Not Included Above

<b>Total of Miscellaneous Expenses</b>							<b>\$0.00</b>

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			
<b>Totals</b>		<b>0.00</b>		<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Professional Development Expenses Not Included Above

<b>Total of Professional Development Expenses</b>							<b>\$0.00</b>

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				<b>\$769.24</b>	[code 70 honorarium]
				<b>\$384.56</b>	[code 71 Allowance]
Kilometerage	<b>96.00</b>	km @ \$0.505		<b>\$48.48</b>	
Expenses				<b>\$0.00</b>	<b>\$48.48</b> [code 77]
<b>Total</b>				<b>\$1,202.28</b>	

For Office Use Only - PROFESSIONAL DEVELOPMENT

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

POSTED

PAID OCT 03 2018



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68  
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range  
SCHOOL DIVISION NO. 68

Trustee's Name

JIM BURDETT

For the Month of

OCTOBER

Year

2018

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

Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Travel KM	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
October 2, 2018	Ward Review and Special Board meeting in Pincher	N	LACY	100.00	1.00			\$121.70	\$0.00		
October 4, 2018	BOARD ADMIN RETREAT A CASTLE MOUNTAIN	N	LACY	100.00		1.00		\$200.90	\$0.00		
October 5, 2018	BOARD ADMIN RETREAT A CASTLE MOUNTAIN	N	LACY	100.00		1.00		\$200.90	\$0.00		
October 10, 2018	POLICY COMMITTEE, BOARD MEETING & ART GALA	Y	JIM	16.00			1.00	\$270.50	\$8.08		
October 11, 2018	WARD REVIEW FORT MACLEOD AT F P WALSHE	Y	JIM	16.00	1.00			\$106.70	\$8.08		
October 25, 2018	CUPI NEGOTIATIONS CENTRAL OFFICE	Y	JIM	16.00		1.00		\$185.90	\$8.08		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
Totals				348.00				\$1,086.60	24.24	\$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	Did I Drive Y or N	Name of Driver	Travel KM	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$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		\$724.44	[code 70 honorarium]
		\$362.16	[code 71 Allowance]
Kilometerage	\$0.505	\$24.24	
Expenses		\$0.00	
		\$24.24	[code 77]
Total		\$1,110.84	

For Office Use Only - PROFESSIONAL DEVELOPMENT

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

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PAID NOV 02 2018



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68  
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name

JIM BURDETT

For the Month of

Nov.

Year

2018

Livingstone Range

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

Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Travel KM	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
November 12, 2018	SPECIAL MEETING	Y	JIM	16.00	1.00			\$106.70	\$8.08		
November 14, 2018	ZONE 6 ORGANIZATIONAL & BOARD MEETING	Y	JIM	116.00		1.00		\$205.90	\$58.58		
November 18, 2018	TRAVEL TO EDMONTON AND AWARDS MEETING	Y	JIM	472.00	1.00			\$196.70	\$238.36		
November 19, 2018	ASBA BUINESS SESSION AND MLA	N				1.00		\$180.90	\$0.00		
November 20, 2018	ASBA PD DAY	Y	JIM	472.00		1.00		\$275.90	\$238.36		
November 27, 2018	NEGOTIATION COMMITTEE CUP1	Y	JIM	16.00		1.00		\$185.90	\$8.08		
November 28, 2018	BOARD MEETING AND COMMITTEE OF THE WHOLE	N				1.00		\$180.90	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
<b>Totals</b>				<b>1,092.00</b>				<b>\$1,332.90</b>	<b>551.46</b>	<b>\$0.00</b>	<b>\$0.00</b>

Miscellaneous Expenses Not Included Above

<b>Total of Miscellaneous Expenses</b>										<b>\$0.00</b>	

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

Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Travel KM	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
<b>Totals</b>				<b>0.00</b>				<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Professional Development Expenses Not Included Above

<b>Total of Professional Development Expenses</b>										<b>\$0.00</b>	

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

\$888.64 [code 70 honorarium] ✓

\$444.26 [code 71 Allowance]

Kilometerage

\$0.505 \$551.46

Expenses

\$0.00

\$551.46 [code 77]

Total

\$1,884.36

For Office Use Only - PROFESSIONAL DEVELOPMENT

Per Diem Amount - (1-281-400-\_\_\_-10)

\$0.00 [code 73 honorarium]

\$0.00 [code 74 Allowance]

Kilometerage

\$0.505 \$0.00

Expenses - (1-089-000-028-02)

\$0.00

\$0.00 [code 78]

Total

\$0.00

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PAID DEC 05 2018