



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range
SCHOOL DIVISION NO. 68

Trustee's Name

James Burdett

For the Month of

March

20 18

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

Date	Nature of Meeting or Duties	Honarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
March 6, 2018	W. A. DAY PARENT COUNCIL	1.50	\$29.21	\$43.82			
March 12, 2018	MEETING OF THE WHOLE	6.00	\$29.21	\$175.26	114.00		
March 12, 2018	FP WALSHE PARENT COUNCIL	2.00	\$29.21	\$58.42			
March 20, 2018	REGULAR BOARD MEETING & MEETING WITH CLARSHOLM COUNCIL	9.00	\$29.21	\$262.89	22.00		
March 29, 2018	ATA NEGOTIATIONS	9.00	\$29.21	\$262.89	144.00		
			\$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			
			\$29.21	\$0.00			
Totals		27.50		\$803.28	280.00	\$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			
March 4, 2018	TRAVEL TO & FROM RURAL ED CONFERENCE	10.00	\$29.21	\$292.10	1015.00	\$37.00	\$431.64
March 4, 2018	OPENING NIGHT PANEL OF RURAL ED	2.00	\$29.21	\$58.42			
March 5, 2018	RURAL ED	8.00	\$29.21	\$233.68			
March 6, 2018	RURAL ED	5.00	\$29.21	\$146.05			
Totals		25.00		\$730.25	1,015.00	\$37.00	\$431.64

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

\$535.54

[code 70 honorarium]

\$267.73

[code 71 Allowance]

Kilometerage

280.00

km @ \$0.505

\$141.40

Expenses

\$0.00

\$141.40

[code 77]

Total

\$944.68

For Office Use Only - PROFESSIONAL DEVELOPMENT

Per Diem Amount - (1-281-400-1140-10)

\$486.86

[code 73 honorarium]

\$243.39

[code 74 Allowance]

Kilometerage

1,015.00

km @ \$0.505

\$512.58

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

\$468.64

\$981.22

[code 78]

Total

\$1,711.47

PAID APR 05 2018

POSTED

FANTASYLAND HOTEL

17700 87 AVE
EDMONTON AB T5T 4V4

BURDETT, JAMES

Confirmation Number: 30228875-1

Room Number: 1124

Room Type: SROMT

No. of Guests: 1

ARRIVAL	DEPARTURE	RATE PLAN
03/04/2018	03/06/2018	BCOM

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
03/04/2018	RM	Room Charge	198.00
03/04/2018	RT	Alberta Tourism Levy	7.92
03/04/2018	GST	GST 845861368 RT	9.90
03/05/2018	RM	Room Charge	198.00
03/05/2018	RT	Alberta Tourism Levy	7.92
03/05/2018	GST	GST 845861368 RT	9.90
03/06/2018	MC	MasterCard *****2379	(431.64)

TOTAL DUE: 0



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

april

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			
April 9, 2018	MEETING OF THE WHOLE AND COMMITTEE WORK	7.00	\$29.21	\$204.47	114.00		
April 17, 2018	REGULAR MEETING	6.50	\$29.21	\$189.87	114.00		
			\$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			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
Totals		13.50		\$394.34	228.00	\$0.00	\$0.00

Miscellaneous Expenses Not Included Above

Date	Nature of Expense	Amount
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

Date	Nature of Expense	Amount
Total of Professional Development Expenses		\$0.00

Trustee's Signature

Reviewed by Assoc. Supt. Business Services

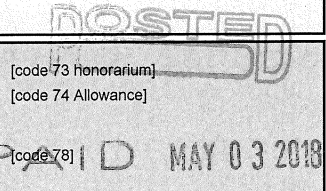
Meals Allowance	
Breakfast -	\$ 10.00
Lunch -	\$ 12.00
Supper -	\$ 25.00

For Office Use Only

Per Diem Amount		\$262.90 [code 70 honorarium]
		\$131.43 [code 71 Allowance]
Kilometerage	228.00 km @ \$0.505	\$115.14
Expenses		\$0.00 \$115.14 [code 77]
Total		\$509.48

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





**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

MAY

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				
May 9, 2018	ASBA ZONE 6 & EDWIN PARR	10.00	\$29.21	\$292.10				
May 22, 2018	REGULAR BOARD MEETING	6.50	\$29.21	\$189.87	114.00			
May 23, 2018	ATA NEGOTIATIONS	13.00	\$29.21	\$379.73	114.00	\$25.00		
May 29, 2018	ADMIN PROCEEDURE REVIEW	4.00	\$29.21	\$116.84	114.00			
			\$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				
			\$29.21	\$0.00				
Totals		33.50		\$978.54	342.00	\$25.00		\$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	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			\$652.39 [code 70 honorarium]
			\$326.15 [code 71 Allowance]
Kilometerage	342.00 km @ \$0.505	\$172.71	
Expenses		\$25.00	\$197.71 [code 77]
Total			\$1,176.25

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

POSTED

PAID JUN 05 2018