



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 AUGUST SEPT Year 2019

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
September 5, 2019	RENUMERATION & NEGOTIATION PREP	Y	JIM	22.00		1.00		\$185.90	\$11.11		
September 11, 2019	ORGANIZATION & REGULAR BOARD MEETING	Y	JIM	22.00			1.00	\$270.50	\$11.11		
September 17, 2019	W A DAY PARENT COUNCIL							\$0.00	\$0.00		
September 19, 2019	MEETING WITH THE MINISTER	Y	JIM	22.00	1.00			\$106.70	\$11.11		
September 25, 2019	MEETING OF THE WHOLE AND SPECIAL BOARD MEETING	Y	JIM	22.00		1.00		\$185.90	\$11.11		
								\$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		
								\$0.00	\$0.00		
<b>Totals</b>				<b>88.00</b>				<b>\$749.00</b>	<b>44.44</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>

*[Handwritten Signature]*

Trustee's Signature

*[Handwritten 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		<u>749.00</u>	<u>\$499.36</u> [code 70 honorarium]
			<u>\$249.64</u> [code 71 Allowance]
Kilometerage \$0.505	<u>\$44.44</u>		
Expenses	<u>\$0.00</u>		<u>\$44.44</u> [code 77]
<b>Total</b>			<b><u>\$793.44</u></b>

For Office Use Only - PROFESSIONAL DEVELOPMENT			
Per Diem Amount - (1-281-400-____-10)			<u>\$0.00</u> [code 73 honorarium]
			<u>\$0.00</u> [code 74 Allowance]
Kilometerage \$0.505	<u>\$0.00</u>		
Expenses - (1-089-000-028-02)	<u>\$0.00</u>		<u>\$0.00</u> [code 78]
<b>Total</b>			<b><u>\$0.00</u></b>

s/forms master file/business/trustee claim.xls (form)

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PAID OCT 04 2019



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Livingstone Range

Trustee's Name: Jim Burdett; For the Month of: October; Year: 2019

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

Table with 14 columns: 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. Includes rows for various meetings in October 2019 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 14 columns: 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. Totals row shows \$0.00.

Professional Development Expenses Not Included Above

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

Trustee's Signature

Reviewed by Assoc. Supt. Business Services

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

For Office Use Only

Summary table for Board Remuneration: Per Diem Amount (\$653.55), Kilometerage (\$22.22), Expenses (\$0.00), Total (\$675.77)

For Office Use Only - PROFESSIONAL DEVELOPMENT

Summary table for Professional Development: Per Diem Amount (\$0.00), Kilometerage (\$0.00), Expenses (\$0.00), Total (\$0.00)

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LIVINGSTONE RANGE SCHOOL DIVISION NO. 68  
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range

Trustee's Name

Jim Burdett

For the Month of

November

Year 2019

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

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
November 13, 2019	MEETING OF THE WHOLE, REGULAR BOARD MEETING	Y	J BURDETT	P	22.00				1.00	\$270.50	\$11.11		
November 13, 2019	F P WALSHE SPORTS COUNCIL INVITATION (TRANSPORTATION)	Y	J BURDETT	M		1.00				\$0.00	\$0.00		
November 14, 2019	BOARD RETREAT	Y	J BURDETT	P	22.00		1.00			\$106.70	\$11.11		
November 15, 2019	BOARD RETREAT	Y	J BURDETT	P	22.00		1.00			\$106.70	\$11.11		
November 17, 2019	TRAVEL TO ASBA FALL GENERAL MEETING	Y	J BURDETT	P	464.00					\$95.00	\$234.32		
November 17, 2019	ASBA FALL GENERAL MEETING EDWIN PARR			P		1.00				\$50.85	\$0.00		
November 18, 2019	ASBA FALL GENERAL MEETING			P			1.00			\$101.70	\$0.00		
November 19, 2019	ASBA FALL GENERAL MEETING			P			1.00			\$101.70	\$0.00		
November 19, 2019	TRAVEL HOME FROM ASBA	Y	J BURDETT	P	464.00					\$95.00	\$234.32		
November 28, 2019	PHONE MEETING			P		1.00				\$50.85	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
<b>Totals</b>					<b>994.00</b>					<b>\$979.00</b>	<b>501.97</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	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		
										\$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			<b>\$979.00</b> [code 70 honorarium]
Kilometerage	\$0.505	<b>\$501.97</b>	
Expenses		<b>\$0.00</b>	<b>\$501.97</b> [code 77]
<b>Total</b>			<b>\$1,480.97</b>

For Office Use Only - PROFESSIONAL DEVELOPMENT

Per Diem Amount - (1-281-400-____-10)			<b>\$0.00</b> [code 73 honorarium]
Kilometerage	\$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 DEC 04 2019