



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 Year 2020

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
August 7, 2020	PLANNING MEETING & SPECIAL MEETING	Y	J BURDETT	P	22.00			1.00		\$185.90	\$11.11		
September 9, 2020	PLANNING MEETING AND REGULAR BOARD MEETING	Y	J BURDETT	P	22.00			1.00		\$185.90	\$11.11		
September 3, 2020	REMUNERATION COMMITTEE MEETING ELECTRONIC	N		P		1.00				\$50.85	\$0.00		
September 15, 2020	SPECIAL MEETING ELECTRONIC	N		P			1.00			\$101.70	\$0.00		
September 17, 2020	ASBA SPECIAL MEETING	Y	J BURDETT	P	22.00			1.00		\$185.90	\$11.11		
September 21, 2020	W A DAY PARENT COUNCIL	N		P		1.00				\$50.85	\$0.00		
September 22, 2020	AUDIT COMMITTEE MEETING	N		P		1.00				\$50.85	\$0.00		
September 23, 2020	MEETING OF THE WHOLE PLANNING	Y	J BURDETT	P	22.00			1.00		\$185.90	\$11.11		
September 28, 2020	CEO/BOARD EVALUATION	Y	J BURDETT	P	22.00			1.00		\$185.90	\$11.11		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
<b>Totals</b>					<b>110.00</b>					<b>\$1,183.75</b>	<b>55.55</b>	<b>\$0.00</b>	<b>\$0.00</b>

Miscellaneous Expenses Not Included Above

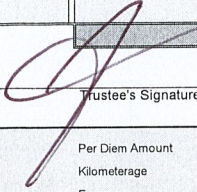
<b>Total of Miscellaneous Expenses</b>												<b>\$0.00</b>	

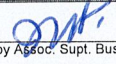
Remuneration for Professional Development Meetings, Conventions, Workshops, Etc.

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			\$1,183.75 [code 70 honorarium]
Kilometerage	\$0.505	\$55.55	
Expenses		\$0.00	\$55.55 [code 77]
<b>Total</b>			<b>\$1,239.30</b>

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

POSTED  
OCT - 7 2020







