

Lori Hodges

Livingstone Range

s/forms master file/business/trustee claim.xls (fi

Trustee's Name

\$0.00

Total

Livingstone	Range For the Month of S	Sept	20	17			
Passo da	Remuneration for Board Meetings, Co	mmittee Meetings,	ASBA Mee	tings, Etc.			
	Nature of		Honorariu	m	Km	Meals	Lodging
Date	Meeting or Duties	Hours	Rate/Hr	Amount	Driven		
Sept6,2017	Board meeting teleconference	0.50	\$29.21	\$14.61			
Sept 8,2107	Board meeting teleconference	0.50	\$29,21	\$14.61			
Sept 19,2017	Drive to board meeting and back	1,00	\$29.21	\$29.21	90.00		
Sept 19,2017	Board meeting	7.00	\$29.21	\$204.47			
· · · · · · · · · · · · · · · · · · ·			\$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	<b></b>		
	Totals	9.0		\$262.89	90.00	\$0.00	\$0.00
	Miscellaneous Expen	ses Not Included A	bove				
Date	Remuneration for Professional Developme Nature of Meeting or Duties	Hours	entions, W Honorariu Rate/Hr \$29.21 \$29.21 \$29.21 \$29.21		Etc. Km Driven	Meals	\$0.00
	Totals	0.0		······································			L
	Professional Development I	nal Development F		<b>3</b>			\$0.00
- Ar		Assod Supt Business	Services	-	Breakfasi Lunch Supper	Meals Aliowan	C0 \$ 10.00 \$ 12.00 \$ 25.00
	Per Diem Amount			\$175.27 \$87.62	[code 70 hono [code 71 Alloy	-	
	Kilometerage 90.00	km @ \$0.505	\$45.45	· · · · · · · · · · · · · · · · · · ·		n grige Ally	
	Expenses	Total	\$0.00	\$45.45 \$308.34	(code 77]		
	For Office Use Only - PRC Per Diem Amouni - (1-281-40010) Kilomelerage0.00	FESSIONAL DEVELOPMENT	\$0.00	\$0.00 +\$0?00		rarium] <sup>vance]</sup> OCT ()	5 2017





Lori Hodges

Livingstone Range

Trustee's Name

For the Month of

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October

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	Remuneration for Board Meetings, Committee	Meetings, /	ASBA Mee	etings, Etc.			
	Nature of		Honorarium			Meals	Lodging
Date	Meeting or Duties	Hours	Rate/Hr	Amount	Driven		
Sept 12,2017	WA Day parent council(forgot to claim in oct)	1.51	\$29.21	\$44.11			
Oct 17,2017	Drive to and back Claresholm (had to go back for art gala)	2.00	\$29.21	\$58.42	180.00		
Oct 17,2017	Pre organization meeting and art gala	7.00	\$29.21	\$204.47	·		
Oct 23,2017	Drive to and back pincher creek	1.00	\$29.21	\$29.21			
Oct 23,2017	Mathew Halton expermential week	1.00	\$29.21	\$29.21			
Oct 23,2017	Drive to and back pincher creek	1.00	\$29.21	\$29.21			
Oct 23,2017	Canyon parent council meeting	1.00	\$29.21	\$29.21			
Oct 24.2017	Drive to and back board meeting	1.00	\$29.21	\$29.21	90.00		
Oct 24.2017	Board meeting	6.50	\$29.21	\$189.87			
Oct 24.2017	Drive to and back pincher creek	1.00	\$29.21	\$29.21	100.00		
Oct 24.2017	Mathew Halton parent council	1.50	\$29.21	\$43.82			
Oct 13,2017	Student leadership training	5.50	\$29.21	\$160.66	·		
	Totals	30.01	]	\$876.59	370.00	\$0.00	\$0.00
	Miscellaneous Expenses Not I	ncluded Al	bove				
	Total of Miscellaneou Remuneration for Professional Development Meet				itc.	Meals	\$0.00 Lodging
Date	Nature of Meeting or Dutles	Hours	Rate/Hr \$29.21	Amount \$0.00	Driven		
			\$29.21	\$0.00			
	1		\$29.21	\$0.00			·
			\$29.21	\$0.00			
	Totals	0.00	9	\$0.00	0.00	\$0.00	\$0.00
	Professional Development Expense	s Not Inclu	ded Abov	0			
	Total of Professional Deve	lonment F	YDONSOS				\$0.00
$1 \sim 1$						Meais Allowa	
- An	Trustee's Stignature	t. Business S	Services	5	Breakfast Lunch Supper	-	\$ 10.00 \$ 12.00 \$ 25,00
	For Office Use Only Per Diem Amount			\$584.42	[code 70 hond		
		@ \$0,505	\$186.86	\$292.17	[code 71 Allov	ratical	· · ·
	Expenses	Total	\$0.00		[code 77]		
	For Office Use Only - PROFESSIONAL Per Diem Amount - (1-281-40010)	DEVELOPMENT		\$0,00 \$0.00	[code 73 hono [code 74 Alloy		
	Kilometerage 0.00 km Expenses - (1-089-000-028-02)	@ \$0.505 Total	\$0.00	The Self-real contract of Self-real			V 0 <b>3</b> 2017



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Livingstone Range

Trustee's Name Lori Hodges

For the Month of November

	For the Month of November						
	Remuneration for Board Meetings, Committee I	leetings,					
Date	Nature of		Honorariu Rate/Hr	m Amount	Km Driven	Meals	Lodging
Nevember 6, 2017	Meeting or Duties	Hours	<u> </u>	\$58,42	S DÜLADU S	alingelikasi.	
November 6, 2017	Awards meeting			\$116.84	100.00		
Novembr 8,2017	Zone 6 meeting agenda(10-1) drive (1)	4.0	·	· · · · · · · · · · · · · · · · · · ·	90.00		
November 14, 2017	Board meeting agnda(9:30-4) drive (1)	7.5		\$219.08			
November 17, 2017	Drive to edmonton (travel 5) drove to clareholm then carpooled	4.5		\$131.45	90.00		
November 18,2017	Board retreat agenda(10-4)	6.0	+	\$175.26			
November 19, 2017	Board retreat agenda(10-2)	4.0		\$116.84			• m •
November 19, 2017	Awards/Edwin Parr	1.5		\$43.82			
November 20, 2107	ASBA FGM agenda(8-3)	7.0		\$204.47			
November 21, 2017	ASBA FGM agenda (8:30-3)	6.5	+	\$189.87			
November 21, 2017	ASBA trutstee workshop agenda(8:30-2)	5,5	0 \$29,21	\$160,66			
November 21, 2107	Drive home from edmonton	4,5	0 \$29.21	\$131,45			
November 28, 2017	Meeting agenda (3:306) drive (1)	3.5		\$102.24	90.00		
	Totals	56,5	<u></u>	\$1,650.37	370.00	\$0.00	\$0,0
	Miscellaneous Expenses Not Ir	cluded A	evod				10000000
Date	Total of Miscellaneou Remuneration for Professional Development Meetin Nature of Meeting or Dulles			Noncolaria (Company) and a second second	c, Km Driven	Meals	\$0.01
	Totais	0.0	0	\$0.00	0.00	\$0.00	\$0.0
	Professional Development Expenses	Net leelu	dad Abaya				
		ement E	-		Breakfast Lunch Supper	Meals Allowar	\$0.00 \$ 10.00 \$ 12.00 \$ 25.00
	For Office Use Only Per Diem Amount			\$1,100.30 \$550.07	(code 70 hono (code 71 Allow		
	Kilometerage 370,00 km (	Q \$0,505	\$186,85	3			
	Expensos		\$0,00		(code 77)	and a second second	a superior and a supe
		Total		\$1,837.22	····		
	For Office Use Only - PROFESS(XHAL DI Per Diem Amount - (1-281-40010)	VELOPMENT		\$0.00 \$0.00	(code 73 hono (code 74 Allow		

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Livingstone Range

Trustee's Name

Lori Hodges

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For the Month of

U strand	For the Month of	November		20	17			
andres and the state of the	Remuneration for Board Meetings	s, Committee N	leetings, A	SBA Mee	lings, Etc.			
	Nature of			Honorariu	m	Km	Meals	Lodging
Date	Meeting or Dutles		Hours	Rate/Hr	Amount	Driven	10 - 25 ASS	
November 28, 2017	Regioant school council agend(6:30-8)		2.00	\$29.21	\$58.42			
November 29, 2017	Regional council of student leaders aenda(9-4)		7.00	\$29.21	\$204.47			
November 30, 2017	Leadership training agenda(9-4)		7.00	\$29.21	\$204.47			
				\$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	an an that the state	46.00	\$29.21	\$0.00	0.00	\$0.00	\$0.
			16.00		\$467.36	0.00	\$0.00	
Date	Remuneration for Professional Develo Nature of Meeting or Dutles		Hours	Honorariu Rate/Hr \$29.21 \$29.21		Km Driven	Meals	Lodgin
				\$29.21	\$0.00			
				\$29,21	\$0,00			
	Totals	19.09 (S-10)	0.00		\$0.00	0.00	\$0.00	\$0
	Professional Developm	ent Expenses	Not Include	ad Above				
- /	Total of Profe	ssional Develo	pment Exp	0801505				\$0.0
(700	Frustee's Signature GG Reviewe		Business Se	rvices	•	Breakfast - Lunch - Supper -	Meals Allowanc	e \$ 10. \$ 12. \$ 25.
	Per Diem Amount	or Office Use Only			\$311.59 \$155.77	[code 70 honora [code 71 Allowa		
	Kitometerage 0.00	km @	\$0.505 [	\$0.00				
	Expenses		Total	\$0.00	\$0.00 \$467.36	(code 77)		·
		- PROFESSIONAL DE	ÆLOPMENT.		\$0.00	(code 73 honora	arium)	
	Per Diem Amount - (1-281-40010)				\$0.00	(code 74 Allowa		
				Service Concern				TATION SALES

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