

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

1130 11 11	Trustee's Name	Lori hodges		
ange	For the Month of	Dec	Year	20
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Year 2018

	Remuneration for Board M	Meetings, (Committee	Meetings,	ASBA Me	etings, 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
December 4, 2018	Meeting with daryl/Brad	у	lori		1.00			\$101.70	\$0.00		
December 6, 2018	Board and superintendant evaluation	у	lori			1.00		\$180.90	\$0.00		
December 10, 2018	ATA dinner	y .	lori		1.00			\$101.70	\$0.00		
December 11, 2018	Reginal schooll council	n	Lacey	210.00	1.00			\$141.70	\$0.00		
December 12, 2108	board meeting	у	lori			1.00		\$180.90	\$0.00		
December 21, 2108	FP Walshe talent show	1						\$0.00	\$0.00		
		1	1					\$0.00	\$0.00		
		1						\$0.00	\$0.00		
								\$0.00	\$0.00		
		1					·	\$0.00	\$0.00		2
		1						\$0.00	\$0.00		
								\$0.00	\$0.00		101125
	Totals	1]	210.00		lan an a		\$706.90	0.00	\$0.00	\$0.00
	Miscellan	- leous Expe	enses Not I	ncluded Al	oove	(agab					
]								<u></u>		
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		-									
		Total of I	Miscellaned	ous Expens	ses	1000					\$0.00
and the second second second	Remuneration for Professiona					arkshons	Etc				
Date	Nature of Meeting or Duties	Did 1 Drive	Name of Driver	Travel KM	Un to 4	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
	meeting of Duties	Y or N	Constant of		1969 - 1969 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979			\$0.00	\$0.00		
					n en			\$0.00	\$0.00		
			-					\$0.00	\$0.00		
			·			<u></u>		\$0.00	\$0,00		
	Totals	ļ][0.00	1 A A		· · · · ·	\$0.00	0.00	\$0.00	\$0.00
						music computation of a second		\$0.00			
	Professional De	evelopmen	t Expenses	s Not Inclu	ded Abov	e				1.1.1	
1									<u> </u>		
	Tota	I of Profes	sional Dev	elopment E	xpenses			-		a Alleria and	\$0.00
\sim	(ALIVII (MAUCA))	Q	MG						Breakfast	feals Allowanc	e \$ 10.00
	Trustee's Signature Reviewe	d by Assoc.	Supt. Busines	s Services		-			Lunch - Supper -		\$ 12.00 \$ 25.00
\smile		For C	Office Use Only			The state	706.90	¢ 474.00			
	Per Diem Amount						rvenu		[code 70 hond [code 71 Allow		
	Kilometerage			\$0.505	\$0.00			1994 (AB) (AB			
	Expenses				\$0.00	l		120.03	[code 77]		
				Total				\$706.90	Rostak Princ	ta da ferida	
		ffice Use Only - F	ROFESSIONAL D	EVELOPMENT					[code 73 hono		
	Per Diem Amount - (1-281-40010)					- -		\$0.00	[code 74 Allow	vance]	
	Kilometerage Expenses - (1-089-000-028-02)			\$0.505	\$0.00			\$0.00	[code 78]		
	Experies (Francisco)			Total	40,00	1		\$0.00			
							NAME OF TAXABLE PARTY.		unar de capazza de la participa de la particip	NAME OF TAXABLE PARTY.	

0.25 Travel Time Round Figure 0.505 Provincial KM rate for reimbursement

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Livingstone Range

Trustee's Name

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Lori Hodges

For the Month of Jan · · · Year 2019

	Remuneration for Board I	Aeetings, (Committee	Meetings,	ASBA Me	etings, Et	c.				1.000	
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	0.25 Travel Time Round Figure
January 9, 2019	Meetings (Brad,Darryl)(RCSL)(RSC)and board meeting	у	lori		1. N. 1. 1.		1.00	\$265.50	\$0.00			0.505 Provincial KM rate for reimbursement
January 14, 2019	Meeting (brad ,Darryl)	у	lori		1.00	1.0.10		\$101.70	\$0.00			
January 14, 2109	Canyon school council	у	lori			121.54	149.94	\$0.00	\$0.00	1		
January 16, 2019	ASBA Zone 6	y y	lori			1.00		\$180.90	\$0.00			
Jan 30	Meeting of the whole	У	lori			1.00		\$180.90	\$0.00			
			1					\$0.00	\$0.00	-		
								\$0.00	\$0.00			
								\$0.00	\$0.00			
n an								\$0.00	\$0.00	1		
							1.20	\$0.00	\$0.00	\$		
				2				\$0.00	\$0.00		14	
								\$0.00	\$0.00			• •
	Totals]		0.00				\$729.00	0.00	\$0.00	\$0.00	
Sugar Augusta	Miscellar	eous Expe	enses Not	Included At	oove							
					-							
					$1 = \frac{1}{2} $					M LA MA	100	
						i ji sele	lige of					
		Total of I	Miscellane	ous Expens	ses	,					\$0.00	
100 March 272 M	Remuneration for Profession	al Develop	ment Meet	ings, Conve	entions, V	Vorkshops	s, Etc.	essenten er	- 1939 C + 7		a series and	- 144
Date	Nature of	Did I Drive	Name of Driver	Travel KM	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging	441.31 ad weter duraded clara
Jan 20-22,2109	Meeting or Duties Drive to and home for winter leadership accademy	Y or N y	lori	874.00				\$175.00	\$441.37			11 B D Gra
Ja 20-22 2019	Conference sessions					1		\$180.90	\$0.00			HU nove Clas
Jan 20-22,2109	Conference sessions					1	in an	\$180.90	\$0.00		64645	Are a
Jan 20-22,2105								\$0.00	\$0.00		No. State	a Ann
	Totals	L	J [874.00				\$536.80		\$0.00	\$0.00	Su
		1								16		
and the second second second	Professional D	evelopmen	t Expense	s Not Inclu	ded Abov	'e					1	
					1					e service en La constance		
	1	1 - 6 Due 6		elopment E							\$0.00	
()		of Profes	sional Dev	relopment E	xpenses					Meals Allowan		
	VULLIDAND	L	<u>AM</u>						Breakfast Lunch		\$ 10.00 \$ 12.00	
V	Trustee's Signature Reviewe		Supt. Busine:	ss Services					Supper	-	\$ 25.00	
		For C	Office Use Only			-7 -	29,02	\$486.02	[code 70 hor	orarium] V	n	
	Per Diem Amount					그는 감독가 볼.			3 4code 71 Allo			
	Kilometerage			\$0,505	\$0.0			\$0.00	[code 77]			
	Expenses			Total	L	<u>۳</u>		\$729.00	 Constant of the second sec second second sec			
	1116 For O	fice Use Only - F	ROFESSIONAL	DEVELOPMENT			a()				•	
	Per Diem Amount - (1-281-400-					5	36.88	\$357.88	code 73 hor code 74 Allo	wance]		
	• Kilometerage			\$0,505	\$441.3			¢	had			
	Expenses - (1-089-000-028-02)				\$0.0	의			[code 78]			
				Total				\$978.17	1			

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LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Lori Hodges Trustee's Name

Feb Year 2019 For the Month of

	Remuneration for Board	Meetings,	Committee	Meetings,	ASBA Me	etings, Etc						
	Nature of	Did I	Name of	Travel KM	Up to 4	Up to 8	> 8 Hrs	Amount	Km	Meals	Lodging	
Date	Meeting or Duties	Drive Y or N	Driver		Hrs	Hrs	- 8 mis	Amount	Driven			0.25 Travel Time Round Figure
ebruary 6, 2019	RSC	У	lori		1.00			\$101.70	\$0.00			0.505 Provincial KM rate for reimbu
bruary 13, 2109	PD,Board meeting and meeting with brad and darryl	у	lori		1.1	1.00		\$180.90	\$0.00			
ebruary 28, 2019	RCSL	у	lori			1.00		\$180.90	\$0.00			
ebruary 11, 2019	Canyon school council	, у	lori				1	\$0.00	\$0.00			
ebruary 27, 2019	Halton school council	У	lori		1			\$0.00	\$0.00		$S_{i,j} = \{i,j\}$	
Sec. de la								\$0.00	\$0.00			
		1			1.1.1.1			\$0.00	\$0.00			
ul sel entre							an Antonio I.	\$0,00	\$0.00			
Section 1		1.						\$0.00	\$0.00			
						1.1.1.1.1.1.1.1	1.00	\$0.00	\$0.00	-		
		· · · ·						\$0.00	\$0.00			
								\$0.00	\$0.00		89 F	
	Totals	-	J L	0.00				\$463.50	0.00	\$0.00	\$0.00	
	Miscella	neous Exp	enses Not	Included Al	bove		1 million and	en de la de la d				
	11											
						2						
									- 18 A. 19 A.			
						1997 - 22						
										en la dif		
		Total of	Miscellane	ous Expen	ses						\$0.00	
and the second	Remuneration for Profession	al Develop	ment Meet	ings, Conv	entions, V	Vorkshop	s, Etc.	an ta ta ta			a di Parisan	
and the second	Nature of	Did I	Name of		Up to 4	Up to 8	> 8 Hrs	Amount	Km	Meals	Lodging	
Date	Meeting or Duties	Drive Y or N	Driver	Travel KM	Hrs	Hrs	- 6 1115	Amount	Driven		A CARLEY	
			1.1					\$0.00	\$0.00			
								\$0.00	\$0.00			
			1.1.1			19.6%		\$0.00	\$0.00			
					1 2 2 2	111111		\$0.00	\$0.00			
				11								
an a	Totals			0.00	0			\$0.00	0.00	\$0.00	\$0.00	
	Totals				ad Northern and sold of the second			\$0.00	0.00	\$0.00	\$0.00	1
	Totals Professional D	Jevelopme	nt Expense		ad Northern and sold of the second	e		\$0.00	0.00	\$0.00	\$0.00	
		Pevelopme	nt Expense		ad Northern and sold of the second	6		\$0.00	0.00	\$0.00	\$0.00	
na sana da ara ng		Developme	nt Expense		ad Northern and sold of the second	e		\$0.00	0.00	\$0.00	\$0.00	
		Developme	nt Expense		ad Northern and sold of the second	e		\$0.00	0.00	\$0.00		
	Professional D				ded Abov			\$0.00	0.00	\$0.00	\$0.00	
	Professional D			s Not Inclu	ded Abov			\$0.00		Meals Allowan	\$0.00	
	Professional C	al of Profe	ssional Dev	relopment l	ded Abov			\$0.00	Breakfast Lunch	Meals Allowan	\$ 0.00 \$ 10.00 \$ 12.00	
	Professional D	al of Profe	ssional Dev Supt Busine	relopment l	ded Abov			\$0.00	Breakfast	Meals Allowan	\$ 10.00	
6	Professional C	al of Profe	ssional Dev	elopment l	ded Abov	-			Breakfast Lunch	Meals Allowan	\$ 0.00 \$ 10.00 \$ 12.00	
	Professional D Tot Trustee's Signature	al of Profe	ssional Dev Supt Busine	relopment l	ded Abov Expenses	-		\$463.50	Breakfast Lunch Supper [code 70 hon	Meals Allowan	\$ 0.00 \$ 10.00 \$ 12.00	
	Professional D Tot Trustee's Signature Per Diem Amount	al of Profe	ssional Dev Supt Busine	ss Not Inclu relopment I ss Services \$0,505	ded Abov	-		\$463.50 \$0.00	Breakfast Lunch Supper [code 70 hon [code 77]	Meals Allowan	\$ 0.00 \$ 10.00 \$ 12.00	
	Professional D Tot Trustee's Signature Trustee's Signature Per Diem Amount Kilometerage Expenses	al of Profe ad by Assoc. Fer	Supt Bosine	elopment l ss Services \$0,505 Total	ded Abov Expenses	-		\$463.50	Breakfast Lunch Supper [code 70 hon [code 77]	Meals Allowan	\$ 0.00 \$ 10.00 \$ 12.00	
	Per Diem Amount Kilometerage Expenses	al of Profe ad by Assoc. Fer	ssional Dev Supt Busine	elopment l ss Services \$0,505 Total	ded Abov Expenses	-		\$463.50 \$0.00 \$463.50	Breakfast Lunch Supper [code 70 hon [code 77]	Meals Allowan - - - orarium]	\$ 10.00 \$ 12.00	
	Professional D Tot Trustee's Signature Trustee's Signature Per Diem Amount Kilometerage Expenses	al of Profe ad by Assoc. Fer	Supt Bosine	elopment l ss Services \$0,505 Total	Expenses	-		\$463.50 \$0.00 \$463.50 \$0.00	Breakfast Lunch Supper [code 70 horn [code 77]	Meals Allowan - - - orarium]	\$ 10.00 \$ 12.00	
J.	Per Diem Amount - (1-281-40010)	al of Profe ad by Assoc. Fer	Supt Bosine	ss Not Inclu relopment I ss Services \$0.505 Total DEVELOPMENT	Expenses	-		\$463.50 \$0.00 \$463.50 \$0.00	Breakfast Lunch Supper [code 70 hon [code 77] [code 73 hon [code 73 hon	Meals Allowan - - - orarium]	\$ 10.00 \$ 12.00	



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