## Livingstone Range Trustee's Name

## LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Lori Hodge S

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a the a Manth of		lune		

Year 2019

	Remuneration for Board	Neetings, (	Committee	Meetings	, ASBA M	eetings, E	tc.					
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
June 2.2019	Drive to SGM	у	lori	312.00				\$60.00	\$157.56			0.505 Provincial KM rate for reimbursement
June 3.2019	SGM		- TE				1.00	\$265.50	\$0.00	STANCE.		
June 4, 2019	SGM and drive home	у	Lori	312.00	1.00			\$161.70	\$157.56			
June 10, 2019	Awards comittee				1.00		11111	\$101.70	\$0.00			
June 11, 2019	RCSL meeting		1		1.00			\$101.70	\$0.00			
June 12, 2019	Meeting of the whole and board meeting					1.00		\$180.90	\$0.00			
June 14, 2019	FP Walshe cap and gown	Section 1	Evil.		1.00	1000		\$101.70	\$0.00			
June 17, 2019	Honouring student acheivement banquet		1000		1.00			\$101.70	\$0.00			
		1 1 1 1 1 1 1						\$0.00	\$0.00			
								\$0.00	\$0.00			
								\$0.00	\$0.00			
								\$0.00	\$0.00	4000	60.00	
	Totals			624.00	4			\$1,074.90	315.12	\$0.00	\$0.00	
	Miscellan	eous Expe	enses Not I	ncluded A	bove						l la company	
				- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								
			Transfer Transfer						1 - 2 - 4 <u>4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 </u>			
		Total of I	Miscellane	ous Exper	ises			CATALOG STATE OF THE STATE OF T			\$0.00	
	Remuneration for Professions					Worksho	ns Etc				السناد	
	Nature of	Did I	Name of	Travel	Up to 4	Up to 8			Km	Meals	Lodging	
Date	Meeting or Duties	Drive Y or N	Driver	KM	Hrs	Hrs	> 8 Hrs	Amount	Driven	-21471		
								\$0.00	\$0.00			
								\$0.00	\$0.00			
4000								\$0.00	\$0.00			
								\$0.00	\$0.00			
	Totals			0.00	]			\$0.00	0.00	\$0.00	\$0.00	
	Professional D	evelopmer	t Expense	s Not Incl	uded Abo	ve						
					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		sa helicina					
	£ /)		Λ									
	Tota	l of Profes	sional Dev	elopment	Expenses	3					\$0.00	
	XIMIVILLETOURD	CXI	//			_			Breakfast	Meals Allowan	\$ 10.00	
	Trustee's Signature Reviewe	d by Assoc.	Supt. Busines	ss Services					Lunch Supper	-	\$ 12.00 \$ 25.00	
	Per Diem Amount	For	Office Use Only			1074	1.90		[code 70 hon			
	Kilometerage			\$0.505	\$315.12			- 604E40	[code 77]			
	Expenses			Total	\$0.00			\$315.12				
	For C Per Diem Amount - (1-281-40010)	officé Use Only -	PROFESSIONAL	DEVELOPMENT				\$0.00 \$0.00	[code 73 hon [code 74 Allo	orarium] wance]		
	Kilometerage			\$0.505	\$0.00			en co	[code 78]			
	Expenses - (1-089-000-028-02)			Total	\$0.00	<u>'</u>		\$0.00				
s/forms master file/business	/trustee claim.xis (form)									at North Avenue 2		

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Livingstone Range	Tr

## LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

rustee's Name	Lori Hodges					
For the Month of	July	Year	2019			

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
July 15,2019	Meeing with Brad Daryl	у			1.00			\$101.70	\$0.00	10.0	
July 29, 2019	Meetign brad and daryl and PD	У			1.00			\$101.70	\$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		1. 194
						1.1		\$0.00	\$0.00		
						100	- 1	\$0.00	\$0.00		
					1	- 21		\$0.00	\$0.00		
						1 1		\$0.00	\$0.00		
	Totals			0.00				\$203.40	0.00	\$0.00	\$0.
		Total of I	Miscellaneo	us Expen	ises						\$0.0
	Remuneration for Profe					Workshop	os, Etc.	- N			\$0.0
Date	Nature of	essional Develop  Did I  Drive				Workshop Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	
Date		essional Develop	ment Meeti	ngs, Conv	Up to 4	Up to 8		Amount \$0.00		Meals	
Date	Nature of	essional Develop  Did I  Drive	ment Meeti	ngs, Conv	Up to 4	Up to 8			Driven	Meals	
Date	Nature of	essional Develop  Did I  Drive	ment Meeti	ngs, Conv	Up to 4	Up to 8		\$0.00	Driven \$0.00	Meals	
Date	Nature of	essional Develop  Did I  Drive	ment Meeti	ngs, Conv	Up to 4	Up to 8		\$0.00 \$0.00	\$0.00 \$0.00	Meals	\$0.0
Date	Nature of	essional Develop  Did I  Drive	ment Meeti	ngs, Conv	Up to 4 Hrs	Up to 8		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Meals \$0.00	Lodgii
Date	Nature of Meeting or Duties  Totals	essional Develop  Did I Drive Y or N	Name of Driver	ngs, Conv	Up to 4 Hrs	Up to 8 Hrs		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		Lodgir \$0.
Date	Nature of Meeting or Duties  Totals  Professi	onal Developmer  Total of Profes  Reviewed by Assoc.	Name of Driver  It Expenses  Sional Deve	Travel KM  0.00 S Not Included	Up to 4 Hrs	Up to 8 Hrs		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$00 \$ 100 \$
Date	Nature of Meeting or Duties  Totals  Professi	onal Developmer  Total of Profes  Reviewed by Assoc.	Name of Driver  Name of Driver  At Expenses  Sional Deve	Travel KM  0.00  Not Incluses Services \$0.505	Up to 4 Hrs  Up to 4 Hrs	Up to 8 Hrs		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Driven   \$0.00   \$0.	\$0.00	\$0.0 \$ 10.5 \$ 12

0.25 Travel Time Round Figure
0.505 Provincial KM rate for reimbursement

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## LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Trustee's Name	Lori Hodges		
For the Month of	August	Year	2019

	Remuneration for Board	Meetings,	Committee	Meetings	, ASBA M	eetings, E	tc.					
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
August 12,2019	Special meting/Meeting of the whole/met with Brad and Darryl	у				1.00		\$180.90	\$0.00			0.505 Provincial KM rate for reimbursen
August 29, 2019	Divisinal Day	n	lacey/greg	166.00		1.00		\$215.90	\$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	\$0.00			
								\$0.00	\$0.00			
			1					\$0.00	\$0.00			
	Totals		الــــــا	166.00		-		\$396.80	0.00	\$0.00	\$0.00	
	Miscella	neous Exp	enses Not I	ncluded /	Above							
	1											
		Total of	Miscellane	ous Exper	ises						\$0.00	
	Remuneration for Profession					Worksho	ps, Etc.		Signatur Sign			
- VIII COL	Nature of	Did I	Name of	Travel	Up to 4	Up to 8			Km	Meals	Lodging	
Date	Meeting or Duties	Drive Y or N	Driver	KM	Hrs	Hrs	> 8 Hrs	Amount	Driven			
	Disputation from South Section 1 and Section							\$0.00	\$0.00			
							1 24	\$0.00	\$0.00			
						1		\$0.00	\$0.00			
								\$0.00	\$0.00			
	Totals	4		0.00				\$0.00	0.00	\$0.00	\$0.00	
	Professional	Developme	nt Expense	s Not Incl	uded Abo	ve						
washinin acober ko palica ar w		WORKS WITH MINE WATER	NAMES ASSESSMENT				TOTAL PROPERTY OF THE PARTY OF		AND THE PROPERTY OF THE PARTY O			
	HE CHANGE AND A CH											
					<u> </u>		<del></del>					
		tal of Profes	sional Dev	elonment	Fynense	S					\$0.00	
	Total de la constant	tal of Profes	ssional Dev	elopment	Expense	S				Meals Allowan	\$0.00	
Ç	tracles Hodores	(A)	W		Expense	8			Breakfast	Meals Allowan	ce \$ 10.00	
	tracles Hodores	wed by Assoc.	Supt. Busines		Expense	\$				Meals Allowan - - -	Ce Ce	
	tracles Hodores	wed by Assoc.	W		Expense	6		\$396.80	Breakfast Lunch	- - -	s 10.00 \$ 12.00	
	Trustee's Signature (TOCG) Review	wed by Assoc.	Supt. Busines		\$0.00				Breakfast Lunch Supper	- - -	s 10.00 \$ 12.00	
	Trustee's Signature Review Per Diem Amount	wed by Assoc.	Supt. Busines	ss Services \$0.505				\$0.00	Breakfast Lunch Supper	- - -	s 10.00 \$ 12.00	
	Per Diem Amount Kilometerage Expenses	wed by Assoc.	Supt. Busines	\$0.505	\$0.00				Breakfast Lunch Supper	- - -	s 10.00 \$ 12.00	
	Per Diem Amount Kilometerage Expenses	wed by Assoc.	Supt. Busines	\$0.505	\$0.00			\$0.00 \$396.80	Breakfast Lunch Supper	- - - orarium]	s 10.00 \$ 12.00	
	Per Diem Amount Kilometerage Expenses	wed by Assoc.	Supt. Busines	\$0.505	\$0.00			\$0.00 \$396.80 \$0.00	Breakfast Lunch Supper [code 70 hone [code 77]	- - - orarium]	s 10.00 \$ 12.00	

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