Livingstone Range

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Trustee's Name

Lori Hodges

March 1, 2019 Mesting of Duties Mesting of Duties what eard board meeting Y		Remuneration for Board	u weetings, c					each and proceedings of the second				
March 20, 2019 Vaca feeders Value Valu	Date		Drive		Travel KM	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount		Meals	Lodging
March 15, 2019 Marc	March 13, 2019	Meeting of the whole and board meeting	у	Lori			1.00		\$180.90	\$0.00		
Name of 2, 2199 Needing of the whole and grarum tour breathfast with the board Y Lord 100.00 1.00 1.00 1312.705 805.00	March 20, 2019	Zone 6 and travel	Y	Lori	100.00		1.00		\$200.90	\$50.50		
Number 18, 2019 Regional school council V Loft 190.00 1.00 3121.70 496.59	March 26, 2019	Ward review	у	Lori			1.00		\$180.90	\$0.00		
Name 25, 2019	March 27, 2109	Meeting of the whole and granum tour breakfast with the board	у	Lori	50.00			1.00	\$275.50	\$25.25		
	March 18, 2019	Regional school council	Y	Lori	100.00	1.00			\$121.70	\$50.50		
Total of Miscellaneous Expenses Not included Above Section S	March 25, 2019	press conference	у	lori	344.00	1.00			\$171.70	\$173.72		
Totals So.00 So.									\$0.00	\$0.00		
Totals									\$0.00	\$0.00		
Totals Section Secti									\$0.00	\$0.00		11.11
Total of Miscellaneous Expenses Not Included Above Septimized Se									\$0.00	\$0.00		
Total of Miscellaneous Expenses Not included Above									\$0.00	\$0.00	· ·	:
Miscellaneous Expenses Not Included Above												
Total of Miscellaneous Expenses So.		Totals			594.00				\$1,131.60	299.97	\$0.00	\$0.0
Nature of Nature of Meeting or Duties Nature of Did I Did I Did I Oriver Yorn Nature of Nature of Nature of Oriver Yorn Nature of Oriver Orive		Wiscell	aneous Expe	enses Not i	included At	Jove						
Date Meeting or Duties Drive Pro N Drive Pro N P			Total of I	Miscellane	ous Expens	ses						\$0.0
Alarch 4, 2019 Rural education symposium Rural education symposium and travel and conference N Lacey 475.00 1 \$275.90 \$0.00		Remuneration for Profession					Vorkshops	, Etc.				\$0.00
Rural education symposium and travel and conference N Lacey 475,00 1 \$275,90 \$0,00 \$0,	Date	Nature of	Did I	ment Meet	ings, Conve	entions, V	Up to 8		Amount		Meals	\$0.00
National Content of State		Nature of Meeting or Duties	Did I Drive Y or N	Ment Meet Name of Driver	ings, Conve	Up to 4 Hrs	Up to 8		4.5	Driven	Meals	
Total of Professional Development Expenses Not Included Above Scanding	March 3, 2019	Nature of Meeting or Duties rual education symposium travel and meeting	Did I Drive Y or N	Ment Meet Name of Driver	ings, Conve	Up to 4 Hrs	Up to 8 Hrs		\$196.70	Driven \$0.00	Meals	
Professional Development Expenses Not Included Above	Date March 3, 2019 March 4, 2019 March 5, 2109	Nature of Meeting or Duties rual education symposium travel and meeting Rural education symposium	Did I Drive Y or N	Name of Driver Lacey	Travel KM	Up to 4 Hrs	Up to 8 Hrs		\$196.70 \$180.90	\$0.00 \$0.00	Meals	
Total of Professional Development Expenses So	March 3, 2019 March 4, 2019	Nature of Meeting or Duties rual education symposium travel and meeting Rural education symposium	Did I Drive Y or N	Name of Driver Lacey	Travel KM	Up to 4 Hrs	Up to 8 Hrs		\$196.70 \$180.90 \$275.90	\$0.00 \$0.00 \$0.00	Meals	
Meals Allowance Breakfast - \$ 1 t Lunch - \$ 2 t Lunch	March 3, 2019 March 4, 2019	Nature of Meeting or Duties rual education symposium travel and meeting Rural education symposium Rural education symposium and travel and conference	Did I Drive Y or N	Name of Driver Lacey	Travel KM 475.00	Up to 4 Hrs	Up to 8 Hrs		\$196.70 \$180.90 \$275.90 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		
Meals Allowance Breakfast - \$ 1 t Lunch - \$ 2 t Lunch	March 3, 2019 March 4, 2019	Nature of Meeting or Duties rual education symposium travel and meeting Rural education symposium Rural education symposium and travel and conference	onal Developin Did I Drive Y or N N	Name of Driver Lacey Lacey	Travel KM 475.00 475.00 950.00	entions, V Up to 4 Hrs 1	Up to 8 Hrs		\$196.70 \$180.90 \$275.90 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		Lodging
Meals Allowance Breakfast - \$ 1 t Lunch - \$ 2 t Lunch	March 3, 2019 March 4, 2019	Nature of Meeting or Duties rual education symposium travel and meeting Rural education symposium Rural education symposium and travel and conference	onal Developin Did I Drive Y or N N	Name of Driver Lacey Lacey	Travel KM 475.00 475.00 950.00	entions, V Up to 4 Hrs 1	Up to 8 Hrs		\$196.70 \$180.90 \$275.90 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		Lodging
Meals Allowance Breakfast - \$ 1 t Lunch - \$ 2 t Lunch	March 3, 2019 March 4, 2019	Nature of Meeting or Duties rual education symposium travel and meeting Rural education symposium Rural education symposium and travel and conference	onal Developin Did I Drive Y or N N	Name of Driver Lacey Lacey	Travel KM 475.00 475.00 950.00	entions, V Up to 4 Hrs 1	Up to 8 Hrs		\$196.70 \$180.90 \$275.90 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		Lodging
Breakfast - \$ 11	March 3, 2019 March 4, 2019	Nature of Meeting or Duties rual education symposium travel and meeting Rural education symposium Rural education symposium and travel and conference	onal Developin Did I Drive Y or N N	Name of Driver Lacey Lacey	Travel KM 475.00 475.00 950.00	entions, V Up to 4 Hrs 1	Up to 8 Hrs		\$196.70 \$180.90 \$275.90 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		Lodging
Per Diem Amount For Office Use Only Support Supp	March 3, 2019 March 4, 2019	Nature of Meeting or Duties rual education symposium travel and meeting Rural education symposium Rural education symposium and travel and conference Totals Professional	Davelopmen	Name of Driver Lacey Lacey	Travel KM 475.00 475.00 950.00	up to 4 Hrs 1	Up to 8 Hrs		\$196.70 \$180.90 \$275.90 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		Lodgine
Per Diem Amount Fer Office Use Only	March 3, 2019 March 4, 2019	Nature of Meeting or Duties rual education symposium travel and meeting Rural education symposium Rural education symposium and travel and conference Totals Professional	Davelopmen	Name of Driver Lacey Lacey	Travel KM 475.00 475.00 950.00	up to 4 Hrs 1	Up to 8 Hrs		\$196.70 \$180.90 \$275.90 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.0
Kilometerage \$0.505 \$299.97	March 3, 2019 March 4, 2019	Nature of Meeting or Duties rual education symposium travel and meeting Rural education symposium Rural education symposium and travel and conference Totals Professional	Davelopmen Did I Drive Y or N N Developmen Developmen	Name of Driver Lacey Lacey st Expense	Travel KM 475.00 475.00 950.00 s Not Include	up to 4 Hrs 1	Up to 8 Hrs		\$196.70 \$180.90 \$275.90 \$0.00	Driven \$0.00 \$0.	\$0.00	\$0.0 \$0.0 \$1
Expenses \$0.00 \$299.97 code 77	March 3, 2019 March 4, 2019	Nature of Meeting or Duties rual education symposium travel and meeting Rural education symposium Rural education symposium and travel and conference Totals Professional Fustge's Signature Revie	Development Development N N N N N N N N N N N N N N N N N N N	Name of Driver Lacey Lacey Lacey Supt. Supt. Susine	Travel KM 475.00 475.00 950.00 s Not Include	up to 4 Hrs 1	Up to 8 Hrs		\$196.70 \$180.90 \$275.90 \$0.00 \$653.50	Solution	\$0.00	\$0.0 \$0.0 \$12.0 \$1
For Office Use Only - PROFESSIONAL DEVELOPMENT \$653,50 [code 73 honorarium]	March 3, 2019 March 4, 2019	Nature of Meeting or Duties rual education symposium travel and meeting Rural education symposium Rural education symposium and travel and conference Totals Professional Totals Professional	Development Development N N N N N N N N N N N N N N N N N N N	Name of Driver Lacey Lacey Lacey Supt. Supt. Susine	Travel KM 475.00 475.00 950.00 s Not Include Services	Up to 4 Hrs 1 ded Abov	Up to 8 Hrs		\$196.70 \$180.90 \$275.90 \$0.00 \$653.50	Solution	\$0.00	\$0.0 \$0.0 \$12.0 \$1
Per Diem Amount - (1-281-40010) Kilometerage \$0,505 \$0,00 Expenses - (1-089-000-028-02) \$0,00 \$0,00 [code 78]	March 3, 2019 March 4, 2019	Nature of Meeting or Duties rual education symposium travel and meeting Rural education symposium Rural education symposium and travel and conference Totals Professional Frustile's Signature Per Diem Amount Kilometerage	Development Development N N N N N N N N N N N N N N N N N N N	Name of Driver Lacey Lacey Lacey Supt. Supt. Susine	Travel KM 475.00 475.00 950.00 s Not Include Services	Up to 4 Hrs 1 ded Abov	Up to 8 Hrs		\$196.70 \$180.90 \$275.90 \$0.00 \$653.50 \$1,131.60	Solution	\$0.00	\$0.0 \$0.0 \$12.0 \$1
Kilometerage \$0,505 \$0.00 Expenses - (1-089-000-028-02) \$0,00 \$0,00 [code 78]	March 3, 2019 March 4, 2019	Nature of Meeting or Duties rual education symposium travel and meeting Rural education symposium and travel and conference Totals Professional Trustge's Signature Per Diem Amount Kilometerage Expenses	Development Development Development N N N N N N N N N N N N N N N N N N N	Name of Driver Lacey Lacey Lacey Supt. Pusine Office Use Only	Travel KM 475.00 475.00 950.00 s Not Inclusive Services \$0.505 Total	Up to 4 Hrs 1 ded Abov	Up to 8 Hrs		\$196.70 \$180.90 \$275.90 \$0.00 \$653.50 \$1,131.60	Solution	\$0.00	\$0.0 \$0.0 \$12.0 \$1
Experience (1) see the size of	March 3, 2019 March 4, 2019	Nature of Meeting or Duties rual education symposium travel and meeting Rural education symposium Rural education symposium and travel and conference Totals Professional Prustee's Signature Per Diem Amount Kilometerage Expenses	Development Development Development N N N N N N N N N N N N N N N N N N N	Name of Driver Lacey Lacey Lacey Supt. Pusine Office Use Only	Travel KM 475.00 475.00 950.00 s Not Inclusive Services \$0.505 Total	Up to 4 Hrs 1 ded Abov	Up to 8 Hrs		\$196.70 \$180.90 \$275.90 \$0.00 \$653.50 \$1,131.60 \$299.97 \$1,431.57	So.00 So.0	\$0.00 \$0.00	\$0.0 \$0.0 \$ 10.0 \$ 12.0
	March 3, 2019 March 4, 2019	Nature of Meeting or Duties rual education symposium travel and meeting Rural education symposium Rural education symposium and travel and conference Totals Professional Professional Prustyle's Signature Per Diem Amount Kilometerage Expenses Fed Kilometerage Expenses	Development Development Development N N N N N N N N N N N N N N N N N N N	Name of Driver Lacey Lacey Lacey Supt. Pusine Office Use Only	Travel KM 475.00 475.00 950.00 s Not Include Services \$0.505 Total	Up to 4 Hrs 1 ded Abov Expenses \$299.9' \$0.00	Up to 8 Hrs		\$196.70 \$180.90 \$275.90 \$0.00 \$653.50 \$1,131.60 \$299.97 \$1,431.57	Solution	\$0.00 \$0.00	\$0.0 \$0.0 \$ 10.0 \$ 12.0

0.25 Travel Time Round Figure 0.505 Provincial KM rate for reimbursement

Livingstone Range

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

 Trustee's Name
 Lori Hodges

 For the Month of
 April
 Year
 2019

		r Board Meetings, (inceangs, i					Km	Meals	Lodging
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	Driven	ineals	Lough
April 8, 2019	PD Meeting				1.00			\$101.70	\$0.00		
April 10, 2019	Board meeting					1.00		\$180.90	\$0.00		
April 15, 2019	Canyon SC					i		\$0.00	\$0.00		
April 30, 2019	Meetign of the whole	у	Lori	164.00		1.00		\$215.90	\$82.82		
April 29, 2019	Meeting with darryl PD and RSC				1.00			\$101.70	\$0.00		
		2000						\$0.00	\$0.00		
					3. ASE	387.07		\$0.00	\$0.00	:	
								\$0.00	\$0.00		
							11, 45	\$0.00	\$0.00		30.50
					19.00		1000	\$0.00	\$0.00		1.50
			1			100	15 145	\$0.00	\$0.00		
								\$0.00	\$0.00		
	Totals		JL	164.00				\$600.20	82.82	\$0.00	\$0.0
		Miscellaneous Exp	ansas Not I	ncluded Al	oove						
		Total of	Miscellane	ous Expens	ses						\$0.
			Miscellane								\$0.0
	Remuneration for Pr		ment Meet	ngs, Conv	entions, V	Vorkshops	, Etc.		11		1
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	Lodgin
		Drive	Name of Driver	Travel KM 475.00	Up to 4 Hrs		> 8 Hrs	Amount \$196.70		Meals	Lodgin
pril 26, 2019	Meeting or Duties	Drive Y or N	Driver		Hrs		> 8 Hrs		\$239.88 \$0.00	Meals	Lodgin
Date April 26, 2019 April 27, 2019 April 28, 2019	Meeting or Duties ASCA Conference drive and meeting	Drive Y or N	Driver		Hrs	Hrs	> 8 Hrs	\$196.70	\$239.88 \$0.00 \$239.88	Meals	Lodgin
pril 26, 2019 pril 27, 2019	Meeting or Duties ASCA Conference drive and meeting ASCA Conference	Drive Y or N	Lori	475.00	Hrs	Hrs 1	> 8 Hrs	\$196.70 \$180.90 \$275.90 \$0.00	\$239.88 \$0.00 \$239.88 \$0.00		
pril 26, 2019 pril 27, 2019	Meeting or Duties ASCA Conference drive and meeting ASCA Conference	Drive Y or N	Lori	475.00	Hrs 1	Hrs 1	> 8 Hrs	\$196.70 \$180.90 \$275.90	\$239.88 \$0.00 \$239.88 \$0.00	Meals \$0.00	
pril 26, 2019 pril 27, 2019	Meeting or Duties ASCA Conference drive and meeting ASCA Conference ASCA conference and drive Totals	Drive Y or N	Lori	475.00 475.00 950.00	Hrs 1	Hrs 1	> 8 Hrs	\$196.70 \$180.90 \$275.90 \$0.00	\$239.88 \$0.00 \$239.88 \$0.00		
pril 26, 2019 pril 27, 2019	Meeting or Duties ASCA Conference drive and meeting ASCA Conference ASCA conference and drive Totals	Drive Y or N y	Lori	475.00 475.00 950.00	Hrs 1	Hrs 1	> 8 Hrs	\$196.70 \$180.90 \$275.90 \$0.00	\$239.88 \$0.00 \$239.88 \$0.00		
pril 26, 2019 pril 27, 2019	Meeting or Duties ASCA Conference drive and meeting ASCA Conference ASCA conference and drive Totals	Drive Y or N y	Lori	475.00 475.00 950.00	Hrs 1	Hrs 1	> 8 Hrs	\$196.70 \$180.90 \$275.90 \$0.00	\$239.88 \$0.00 \$239.88 \$0.00		\$0.
pril 26, 2019 pril 27, 2019	Meeting or Duties ASCA Conference drive and meeting ASCA Conference ASCA conference and drive Totals	Drive Y or N y	Lori Lori	475.00 475.00 950.00 s Not Inclu	Hrs 1	Hrs 1 1	> 8 Hrs	\$196.70 \$180.90 \$275.90 \$0.00	\$239.88 \$0.00 \$239.88 \$0.00 479.75	\$0.00	\$0.
pril 26, 2019 pril 27, 2019	Meeting or Duties ASCA Conference drive and meeting ASCA Conference ASCA conference and drive Totals	Drive Y or N y y ssional Developme	Lori Lori Lori	475.00 475.00 950.00 s Not Inclu	Hrs 1	Hrs 1 1	> 8 Hrs	\$196.70 \$180.90 \$275.90 \$0.00	Driven \$239.88 \$0.00 \$239.88 \$0.00 479.75	\$0.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
oril 26, 2019 pril 27, 2019	Meeting or Duties ASCA Conference drive and meeting ASCA Conference ASCA conference and drive Totals Profe:	y ssional Developme Total of Profe	Lori Lori Lori	475.00 475.00 950.00 s Not Inclu	Hrs 1	Hrs 1 1		\$196.70 \$180.90 \$275.90 \$0.00 \$653.50	Driven \$239.88 \$0.00 \$239.88 \$0.00 \$79.75 \$	\$0.000 \$0.000 Meats Allowan	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
oril 26, 2019 pril 27, 2019	Meeting or Duties ASCA Conference drive and meeting ASCA Conference ASCA conference and drive Totals Profe: Per Dlem Amount	y ssional Developme Total of Profe	Lori Lori Lori Supt. Busine	475.00 475.00 950.00 s Not Inclu	Hrs 1	Hrs 1	>8 Hrs	\$196.70 \$180.90 \$275.90 \$0.00 \$653.50	Driven \$239.88 \$0.00 \$239.88 \$0.00 \$239.88 \$0.00 \$479.75 \$1.00 \$1.	\$0.000 \$0.000 Meats Allowan	\$0.0 \$0.0 \$ 10.0 \$ 12.0
oril 26, 2019 pril 27, 2019	Meeting or Duties ASCA Conference drive and meeting ASCA Conference ASCA conference and drive Totals Profe:	y ssional Developme Total of Profe	Lori Lori Lori Supt. Busine	475.00 475.00 950.00 s Not Inclu	Hrs 1 1 ded Abov	Hrs 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		\$196,70 \$180,90 \$275,90 \$0,00 \$653,50 \$400,11 \$200,00	Driven \$239.88 \$0.00 \$239.88 \$0.00 \$239.88 \$0.00 479.75 Breakfast Lunch Superior 5 [code 71 Alic	\$0.000 \$0.000 Meats Allowan	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
oril 26, 2019 pril 27, 2019	Meeting or Duties ASCA Conference drive and meeting ASCA Conference ASCA conference and drive Totals Profe: Per Diem Amount Kilometerage	y ssional Developme Total of Profe	Driver Lori Lori Lori Ssional/Dev Supt. Busine	475.00 475.00 950.00 s Not Inclu elopment I	Hrs 1 ded Abov	Hrs 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		\$196.70 \$180.90 \$275.90 \$0.00 \$653.50 \$400.11 \$200.01	Driven \$239.88 \$0.00 \$239.88 \$0.00 \$239.88 \$0.00 \$479.75	\$0.000 \$0.000 Meals Allowan	\$0.0 \$0.0 \$ 10.0 \$ 12.0
pril 26, 2019 pril 27, 2019	Meeting or Duties ASCA Conference drive and meeting ASCA Conference ASCA conference and drive Totals Profe: Per Diem Amount Kilometerage	Total of Profes Reviewed by Assoc,	Driver Lori Lori Lori Ssional/Dev Supt. Busine	475.00 475.00 475.00 950.00 s Not Inclu elopment I	Hrs 1 ded Abov Expenses \$82.8	Hrs 1 1 1 2 2 0 0 0 6 9		\$196.70 \$180.90 \$275.90 \$0.00 \$653.50 \$400.11 \$200.01 \$683.01	Driven \$239.88 \$0.00 \$239.88 \$0.00 \$239.88 \$0.00 479.75 Breakfast Lunch Superior 5 [code 71 Alic	\$0.000 \$0.000 Meals Allowan	\$0.4
oril 26, 2019 oril 27, 2019	Meeting or Duties ASCA Conference drive and meeting ASCA Conference ASCA conference and drive Totals Profes Profes Profes Per Diem Amount Kliometerage Expenses	Total of Profes Reviewed by Assoc,	Driver Lori Lori Lori Ssional/Dev Supt. Busine	475.00 475.00 950.00 s Not Inclu elopment I	Hrs 1 ded Abov	Hrs 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		\$196.70 \$180.90 \$275.90 \$0.00 \$653.50 \$400.11 \$200.01 \$403.61 \$435.61 \$217.81	Driven \$239.88 \$0.00 \$239.88 \$0.00 \$239.88 \$0.00 479.75	\$0.000 \$0.000 Meals Allowan	\$0. \$0. \$10 \$ 12

PAID MAY 8 3 2019

0.25 Travel Time Round Figure
0.505 Provincial KM rate for reimbursement

Livingstone Range

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Lori Hodges

	For the Month of	May				Year	2019				
	Remuneration for Boa	rd Meetings, (Committee	Meetings,	ASBA Me	etings, Etc	3,				
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
May 7, 2019	RSC				1.00			\$101.70	\$0.00		
May 8, 2019	Meeting and board meeting					1.00		\$180.90	\$0.00		23.5
May 15, 2019	Zone meeting and edwin Parr	n	Lacey	202.00			1.00	\$305.50	\$0.00		
May 25, 2019	Halton cap and gown / FP Banguet	n n	lacey	102.00		1.00		\$200.90	\$0.00	48 (10.5)	
								\$0.00	\$0.00	1.0	
				1			+.7	\$0.00	\$0.00		
								\$0.00	\$0.00	114 14	
						1		\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
	Totals			304.00				\$789.00	0.00	\$0.00	\$0.00
	Misce	llaneous Expe	enses Not I	ncluded At	oove						
			<u> </u>				فكنوك				
<u> </u>											\$0.00
				ous Expens							\$0.00
	Remuneration for Profess Nature of	Did I	Term above	ngs, Conve	0.000	All provinces and	, Etc.		Km	Meals	Lodging
Date	Meeting or Duties	Drive Y or N	Name of Driver	Travel KM	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Driven		
m. 21	2000 2004	n	bus				1	\$265.50	\$0.00		
11000000	7	у	Lori	64.00			1.00	\$280.50	\$32,32	J. 14. 195	
75	X	у	Lori	64.00	1.00	74. 11		\$116.70	\$32.32		
	4							\$0.00	\$0.00		
	Totals Totals		J L	128.00				\$662.70	64.64	\$0.00	\$0.00
	Professiona	ıl Developmen	t Expenses	s Not Includ	ded Abov	e					
1	// / // / /	otal of Profes	sional Dev	elopment E	xpenses						\$0.00
7	XOULD HOUR	\sim	M·						Breakfast -	leals Allowance	e \$ 10.00
	Trustee's Signature Revi	ewed by Assoc.	Supt. Busines	s Services		_			Lunch -		\$ 12.00
-	<i></i>	For C	Office Use Only				06		Supper -	/	\$ 25,00
	Per Diem Amount						87.	\$526.03 \$262.97	[code 70 hono [code 71 Allow		
	Kilometerage			\$0.505	\$0.00						
	Expenses				\$0.00	ו			[code 77]		
		For Office Use Only - F	POFFSSIONAL P	Total				\$789.00			
	Per Diem Amount - (1-281-40010)	o. Onice use only - F	NO. ESOJOWAL I	Jan Salver man		6	62,70		(code 73 hono		
	Kilometerage			\$0.505	\$64.64	ij		\$220,00	Toone 14 VIIIM	.ccoj	
	Expenses - (1-089-000-028-02)				\$0.00			\$64.64	[code 78]		
				auto disease and the control of				1 4707 04			AND DESCRIPTION OF THE PERSON

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0.25 Travel Time Round Figure
0.505 Provincial KM rate for reimbursement



Fwd: Invoice and Confirmation for ASCA Conference and Annual General Meeting 2019

1 message

Lori Hodges <hodgesl@lrsd.ab.ca>

To: Jackie Takacs <takacsj@lrsd.ab.ca>, Nikki Lytwyn <lytwynn@lrsd.ab.ca>

Thu, May 2, 2019 at 7:14 AM

Morning ... here is our invoices for Lacey ,Clara and myself this one also has the Sunday business meeting on it that needs to be paid because they didn't do it When Nikki registered us

----- Forwarded message -----

From: Kathy MacRae <email@inviteright.com>

Date: Wed, May 1, 2019 at 1:02 PM

Subject: Invoice and Confirmation for ASCA Conference and Annual General Meeting 2019

To: <hodgesl@lrsd.ab.ca>

SCHOOL COUNCILS CONFERENCE & AGM

26-28 APRIL 2019

Delta Edmonton South



ASCA Conference and Annual General Meeting 2019

Thank you for your registration
This confirmation will be emailed to hodgesl@Irsd.ab.ca

Share this via Social Media

CANCELLATION POLICY

Cancellations must be submitted by email to kathym@albertaschoolcouncils.ca
Cancellations are subject to a 5% service charge fee.
No refunds will be issued after Mon Apr 22, 2019 at 12:00pm.

OPTIONAL - BOOK A HOTEL ROOM

Book your room at the Delta Marriot Edmonton South.
Individuals are responsible for making their own reservations.

P: 780-434-6415 or 1-800-661-1122

E: des.reservations@deltahotels.com

Book online now
Indicate you are attending the Alberta School Councils Conference.
Reserve before Thu Mar 28, 2019 to receive special rates.
Conference room rate is \$149 + tax (or \$164 Deluxe) for single/double occupancy.

PHOTO CONSENT

PHOTOS will be taken at the event. Identify yourself to the registration staff on site if you do not wish photographs to be taken or released.



View location and date details

Questions? Email kathym@albertaschoolcouncils.ca

Division #68

Friday Evening Attending Welcome Social

Saturday Daytime Meals
Saturday Breakfast
Saturday Lunch

Saturday Banquet Attending

Food Allergy None

AGM Attendance Not attending

Attendee First Name #2 Lacey

Attendee Last Name #2 Poytress

Attendee Email #2 poytressla@lrsd.ab.ca

Role in Education Trustee

Attendee School District #2 Livingstone Range School

Division #68

Friday Evening Attending Welcome Social

Saturday Daytime Meals Saturday Breakfast

Saturday Lunch

Saturday Banquet Attending

Food Allergy None

AGM Attendance Not attending

Attendee First Name #3 Clara
Attendee Last Name #3 Yagos

Attendee Email #3 yagosc@lrsd.ab.ca

Role in Education Trustee

Attendee School District #3 Livingstone Range School

Division #68

Friday Evening Attending Welcome Social

Saturday Daytime Meals Saturday Breakfast

Saturday Lunch

Saturday Banquet Attending

Food Allergy None

AGM Attendance Not attending

Attendee First Name #4 Lacey

Attendee Last Name #4 Poytress

Attendee Email #4 poytressla@lrsd.ab.ca

Role in Education Trustee

Attendee School District #4 Livingstone Range School

Division

Saturday Banquet Attending

Food Allergy None

AGM Attendance Attending AGM

*DUPLICATE

CREPE DELICIOUS 4900 MOLLY BANNISTER DR RED DEER

DUPLICATE

CARD CARD TYPE MASTERCARD DATE 2019/04/26 TIME 0767 12:05:24 RECEIPT NUMBER C84156773-001-738-003-0

PURCHASE TOTAL

\$12.08

MasterCard A0000000041010 AFC27DCEE485F9EC 0000008000-E800 BBC47650444D9978

APPROVED

AUTH# 140525 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

*DUPLICATF

1,315,400,415,10



EDMONTON SOUTH

Page: 1 of 1

4404 Gateway Boulevard NW, Edmonton, Alberta, T6H 5C2 Tel: 780-434-6415 Fax: 780-436-9247

Laurie Hodges xxx

xxx NE 11111 United States Room:

0330

Folio:

123270

Cashier:

82

Arrival: Departure: 04-26-19 04-28-19

Group: AB School Councils' Association Attendee

Date	Description	Additional Information		Charges	Credits
04-26-19	Room Charge	Account to the second s		164.00	
04-26-19	Room Destination Marketing Fee		1	4.92	
04-26-19	Room GST			8.45	
04-26-19	AB Tourism Levy			6.76	
04-27-19	Room Charge			164.00	
04-27-19	Room Destination Marketing Fee			4.92	
04-27-19	Room GST			8.45	
04-27-19	AB Tourism Levy			6.76	
04-28-19	Master Card	XXXXXXXXXXXX7714	XX/XX		368.26
		Total		368.26	368.26

GST Summary	
Registration No:	889835161
Room	16.90
F&B	0.00
Other	23.36
Total	40.26

•	700701		
	Total	368.26	368.26
	Balance Due	0.00 CDN	

1-315-400-445-10 - 184.13 1-315-400-446-10- 184.13



EDMONTON SOUTH CONFERENCE CENTRE

Page: 1 of 1 NUSS OWN 5C2 Page: 1 of 1 NUSS OWN OWN 4404 Gateway Boulevard NW, Edmonton, Alberta, T6H 5C2 Tel: 780-434-6415 Fax: 780-436-9247

Laurie Hodges XXX

xxx NE 11111 **United States**

Total

Room:

0325

Folio:

123259

Cashier:

82

Arrival:

04-26-19

Departure:

04-28-19

Group: AB School Councils' Association Attendee

40.26

Date	Description	NO. 1 / PROPERTY OF THE PROPER	Additional Informat	ion		Charges	Credits
04-26-19	Room Charge	The state of the s		AND AND ADDRESS OF THE PARTY OF		164.00	
04-26-19	Room Destination	Marketing Fee				4.92	
04-26-19	Room GST					8.45	
04-26-19	AB Tourism Levy					6.76	
04-20-19	Room Charge					164.00	
04-27-19	Room Destination	Marketing Fee				4.92	
	Room GST	viariteting i co				8.45	
04-27-19	AB Tourism Levy					6.76	
04-27-19	Master Card		XXXXXXXXXXXXXX1	1376	XX/XX		368.26
04-28-19	Master Card						
GST Sum	man/		Τ	Γotal		368.26	368.26
	ion No: 889835161 16.90		- E	Balance D)ue	0.00 CD	N
F&B	0.00		L				
Other	23.36						

1-611-400-415-10