Livingstone Range

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Trustee's Name	loralee Hodges	
For the Month of	Sept	20 18

Date	Nature of	Honorarium			Km	Meals	Lodging
	Meeting or Duties	Hours Rate/Hr Amount		Driven			
Sept 10,2018	renumeration meeting (agenda 9:30-2:30)	5.00	\$29.21	\$146.05			
Sept 11,2018	Back to school BBQ Canyon (travel 1 hr) (BBQ 2)	3.00	\$29.21	\$87.63	106.00		
Sept 17,2018	Canyon Parent council (agenda 5-6)(travel 1hr)	2.00	\$29.21	\$58.42	106.00		
Sept 18,2018	Meeting brad daryll(1hr)renumeration (1hr)Org meeting and board meeting a	11.00	\$29.21	\$321.31			
sept 19,2018	MeetingBrad,Daryll (1hr) zone 6 (agenda10-1:30)	4.50	\$29.21	\$131.45			
Sept26,2018	Meeting (1) special meeting (9-11) meeting of the whole(11-3:30)	7.50	\$29.21	\$219.08			
Sept 26,2018	Ward review Livingstone School (Agenda 7-8)(drive	2.50	\$29.21	\$73.03	132.00		
Sept 28,2018	Meeting with brad and daryll	2.00	\$29.21	\$58.42			
			\$29.21	\$0.00			
			\$29.21	\$0.00			1 2 2 2
			\$29.21	\$0.00			
			\$29.21	\$0.00			
	Totals	37.50		\$1,095.38	344.00	\$0.00	\$0.00
	Miscellaneous Expenses Not In	المستحصي	l 				
	Total of Miscellaneou			vikobovo Ef-			\$0.00
	Remuneration for Professional Development Meetin	ıgs, Conver	ntions, Wo	orkshops, Etc			
Date	Nature of		Honorariu	NO DE LA CONTRACTOR DE	Km	Meals	Lodging
	Meeting or Duties	Hours	Rate/Hr	Amount	Driven		
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00	12 2 2		
				4			
		0.00	\$29.21	\$0.00	0.00	S0 00	¢0.0/
	Totals	0.00	\$29.21	\$0.00 \$0.00	0.00	\$0.00	\$0.00
	Totals Professional Development Expenses				0.00	\$0.00	\$0.00
					0.00	\$0.00	\$0.00
					0.00	\$0.00	\$0.00
					0.00	\$0.00	\$0.00
		Not Include	ed Above		0.00	\$0.00	\$0.00
	Professional Development Expenses	Not Include	ed Above			Meals Allowance	\$0.00
	Professional Development Expenses	Not Include	ed Above			Meals Allowance	\$0.00 8 10.00 \$ 12.00
C X	Professional Development Expenses Total of Professional Development Expenses	Not Include	ed Above	\$0.00	Breakfast - Lunch - Supper -	Meals Allowance	\$0.00 8 10.00 \$ 12.00
Č.	Total of Professional Development Expenses Total of Professional Development Expenses Trustee's Signature Reviewed by Assoc. Supt	Not Include	ed Above		Breakfast - Lunch -	Meals Allowance	\$0.00 8 10.00 \$ 12.00
	Total of Professional Development Expenses Total of Professional Development Expenses Trustee's Signature Reviewed by Assoc. Supt	Not Include ppment Exp Business Se	ed Above	\$730.29	Breakfast - Lunch - Supper -	Meals Allowance	\$0.00 8 10.00 \$ 12.00
Ů,	Total of Professional Development Expenses Total of Professional Development Expenses Trustee's Signature Reviewed by Assoc. Supt For Office Use Only Per Diem Amount Kilometerage 344.00 km @	Not Include Deprivation of the second of th	penses	\$730.29	Breakfast - Lunch - Supper -	Meals Allowance	\$0.00 8 10.00 \$ 12.00
	Total of Professional Development Expenses Total of Professional Development Expenses Trustee's Signature Reviewed by Assoc. Supt For Office Use Only Per Diem Amount	Not Include Deprivation of the second of th	ped Above penses penses \$173.72	\$730.29 \$365.09	Breakfast - Lunch - Supper - [code 70 honor [code 71 Allow:	Meals Allowance	\$0.00 8 10.00 \$ 12.00
	Total of Professional Development Expenses Total of Professional Development Expenses Trustee's Signature Reviewed by Assoc. Supt For Office Use Only Per Diem Amount Kilometerage 344.00 km @	Depment Exp Business Se \$0.505 [Total	ped Above penses penses \$173.72	\$730.29 \$365.09 \$173.72 \$1,269.10	Breakfast - Lunch - Supper - [code 70 honor [code 71 Allow:	Meals Allowance arium) ance]	\$0.00 8 10.00 \$ 12.00
	Professional Development Expenses Total of Professional Development Expenses Trustee's Signature Reviewed by Assoc. Supt For Office Use Only Per Diem Amount Kilometerage Expenses	Depment Exp Business Se \$0.505 [Total	ped Above penses penses \$173.72	\$730.29 \$365.09	Breakfast - Lunch - Supper - [code 70 honor [code 71 Allow:	Meals Allowance arium] ance]	\$0.00 8 5 10.00 \$ 12.00
	Professional Development Expenses Total of Professional Develor Trustee's Signature Reviewed by Assoc. Supt For Office Use Only Per Diem Amount Kilometerage Expenses For Office Use Only - PROFESSIONAL DE Per Diem Amount - (1-281-40010)	Not Include Deprivation of the second of th	penses \$173.72 \$0.00	\$730.29 \$365.09 \$173.72 \$1,269.10	Breakfast - Lunch - Supper - [code 70 honor [code 71 Allows	Meals Allowance arium] ance]	\$0.00 8 10.00 \$ 12.00
	Professional Development Expenses Total of Professional Develor Trustee's Signature Reviewed by Assoc. Signt For Office Use Only Per Diem Amount Kilometerage Expenses For Office Use Only - PROFESSIONAL DE Per Diem Amount - (1-281-40010) Kilometerage 0.00 km @	Not Include Deprivation of the second of th	solution should be seed Above see	\$730.29 \$365.09 \$173.72 \$1,269.10 \$0.00 \$0.00	Breakfast - Lunch - Supper - [code 70 honor [code 71 Allow:	Meals Allowance arium] ance]	\$0.00 8 10.00 \$ 12.00
Ů,	Professional Development Expenses Total of Professional Develor Trustee's Signature Reviewed by Assoc. Supt For Office Use Only Per Diem Amount Kilometerage Expenses For Office Use Only - PROFESSIONAL DE Per Diem Amount - (1-281-40010)	Not Include Deprivation of the second of th	penses \$173.72 \$0.00	\$730.29 \$365.09 \$173.72 \$1,269.10	Breakfast - Lunch - Supper - [code 70 honor [code 71 Allows	Meals Allowance arium] ance]	\$0.00 8 10.00 \$ 12.00



Expenses - (1-089-000-028-02)

Kijometerage

rms master file/business/trustee claim.xls (form)

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

vingstone	Trustee's Name	Lori Ho	odges			-					
vingstone	For the Month of	Oct				Year	2018				
	Remuneration for Board	Meetings, C	ommittee	Meetings,	ASBA Me	etings, Etc				4	
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
October 2, 2018	Speial meeting and ward review Mathew Halton	n	Brad	102.00	1.00			\$121.70	\$0.00		
October 4, 2018	Admin Retreat	n	Lacey	100.00			1.00	\$285.50	\$0.00		
October 5, 2018	Admin retreat , Meeting with Brad	n	lacey	100.00		1.00		\$200.90	\$0.00		
October 6, 2018	RCSL	у	Lori			1.00		\$180.90	\$0.00		
October 10, 2018	PD Comittee,Board meeting / art Gala	, у	Lori			. 2	1.00	\$265.50	\$0.00		
October 11, 2018	Ward review FP Walshe	у	Lori		1.00			\$101.70	\$0.00		
October 23, 2018	Regional School Council	у	Lori			1.00		\$180.90	\$0.00	1.114	
October 24, 2018	Meeting o the whole CCHS	n	Lacey	190,00		1.00		\$220.90	\$0.00		
October 1, 2018	Meeting with Brad and Daryll	у	lori		1.00			\$101.70	\$0.00		
October 30, 2018	Meeting with Brad and Daryll	у	lori		1.00			\$101.70	\$0.00		
October 31, 2018	Agenda planning	у	lori		1.00			\$101.70	\$0.00		
								\$0.00	\$0.00		
	Totals		J	492.00				\$1,863.10	0.00	\$0.00	\$0.0
	Remuneration for Profession			ous Expeni		Vorkshops	s, Etc.				\$0.0
	Nature of	Did I Drive	Name of	Travel KM	Up to 4	Up to 8	> 8 Hrs	Amount	Km	Meals	Lodging
Date	Meeting or Duties	YorN	Driver	I Traver Kill	Hrs	Hrs			Driven		
							-	\$0.00	\$0.00		
								\$0.00	\$0.00	1.00	
			1				1 1 1 1 1 1	\$0.00	\$0.00		
]	ļ			\$0.00	\$0.00	\$0.00	\$0.0
	Totals			0.00				\$0.00	0.00	\$0.00	\$0.0
	Professional	Developme	nt Expense	s Not Inclu	ded Abov	/e					
	То	otal of Profes	ssional Dev	relopment)	Expenses						\$0.0
	Abylee Hodon.	RIC	m	We	my.				Breakfast Lunch	Meals Allowan	\$ 10.0 \$ 12.0
	Trustee's Signature Review	wed by Assac.	Office Use Only	ss Services					Supper	<u>-</u>	\$ 25.0
	Per Diem Amount			.		្ត ភ			[code 70 hon [code 71 Allo		
	Kilometerage Expenses			\$0.505	\$0.0 \$0.0			\$0.00	[code 77]		
	: [18] [18] [18] [18] [18] [18] [18] [18]			Total				\$1,863.10			
	Fo Per Diem Amount - (1-281-40010)	r Office Use Only •	PROFESSIONAL	DEVELOPMENT				\$0.00	[code 73 hon [code 74 Allo	orarium] wance]	

\$0.00

\$0.00

Total

\$0.00 [code 78]

\$0.00

0.25 Travel Time Round Figure 0.505 Provincial KM rate for reimbursement



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Trustee's Name

Lori Hodges

Livingstone Range

For the Month of

Nov

Year 2018

Nov 6,2108 Grade 8 presentation Point Name of York Nov 6,2108 Grade 8 presentation Point Nov 6,2108 Grade 8 presentation Point P		Remuneration for Board M	eetings, (Committee	Meetings,	ASBA Me	etings, E	c.				
Nov 22:00 Care Or presentation Y	Date	Nature of	Did I Drive	Name of		Up to 4	Up to 8		Amount	0.0000000000000000000000000000000000000	Meals	Lodging
Nov 12,706 Special Source meetings y Em 1.00 1	Nov 6,2108	Grade 6 presentation		lori					\$0.00	\$0.00		
Nov 14,2160 Same monthing, Deced meeting n listoy 108,000 1.0.0 1.0.0 350,000 0.0.0 1.0.0		remembrance day assemblies(WA,FP)		lori					\$0.00	\$0.00		
Nov 14,2103		Special Board meetign	у	lori		1.00			\$101.70	\$0.00		
Nov 92-2169		Zone 6 meeting,)Board meeting	n	lacey	108.00		1.00		\$200.90	\$0.00		1000
New 18-20108 ASSA FGM		ASBA FGM	n	lacey	463.00	1.00			\$196.70	\$0.00		
Nov 20,2018 Nov 20,2018 Nov 22,2018 Nov 22,2018 Designation Darks Designat		ASBA FGM					1.00		\$180.90	\$0.00		
No. 28, 2019 Broadcast with the board, meeting of the whole board meeting , meeting y		ASBA FGM	n	lacey	463.00		1.00		\$275.90	\$0.00		
Nov 28, 2018 Reservation for professional Development Expenses Not included Above Total of Professional Development Expe	Nov 22,2108	Meeting brad Daryll Jeff				1.00			\$101.70	\$0.00		
		Canyon SC	у						\$0.00	\$0.00		
Totals	Nov 28,2018	Breakfast with the board, meeting of the whole, board meeting ,meetig	У					1.00	\$265.50	\$0.00		
Total Miscellaneous Expenses Not Included Above									\$0.00	\$0.00		
Miscellaneous Expenses Not included Above							1.2.1		\$0.00	\$0.00		
Total of Miscellaneous Expenses Section		Totals		J	1,034.00		-		\$1,323.30	0.00	\$0.00	\$0.00
Nature of Nature of Neeting or Duties	138	Miscellane	ous Exp	enses Not	ncluded A	bove						1
Nature of Nature of Neeting or Duties												
Nature of Nature of Neeting or Duties												
Nature of Nature of Neeting or Duties												
Nature of Nature of Neeting or Duties					rijaji 1980							
Nature of Meeting or Duties			Total of	Miscellane	ous Expen	ses						\$0.00
Nature of Meeting or Duties		Remuneration for Professional	Develop	ment Meet	ings, Conv	entions,	Workshop	s, Etc.				1 % 60%
Date Meeting or Duties Driver Hrs Hrs South Sout			Did I	1		Un to 4	100000000000000000000000000000000000000		Amount	Km	Meals	Lodging
So.00 So.0	Date	Meeting or Duties			I ravei Kivi		Hrs	> 6 His	Amount	Driven		
Totals									\$0.00	\$0.00		
Total So.00 So.0									\$0.00	\$0.00		
Professional Development Expenses Not Included Above									\$0.00	\$0.00		
Total of Professional Development Expenses Not Included Above					972.				\$0.00	\$0.00		
Total of Professional Development Expenses \$0.00		Totals			0.00				\$0.00	0.00	\$0.00	\$0.00
Total of Professional Development Expenses \$0.00		Professional De	velopme	nt Expense	s Not Inclu	ided Abo	ve					
Meals Allowance			•	•								
Meals Allowance												
Meals Allowance												
Meals Allowance Breakfast - \$ 10.00		Total	of Profes	sional Dev	elopment	Expenses	3					\$0.00
Trustee's Signature	,	Albuda chela a		7.	\bigcirc	a						
Per Diem Amount Supper - \$ 25.00		Tristac's Signature Reviewed	by Assoc	Supt. Busine	ss Services	4-	-					
Per Diem Amount \$882.24 (code 70 honorarium) (code 71 Allowance)		Trustee's Signature	9-			1				Supper		\$ 25.00
Kilometerage \$0.505 \$0.00 \$0.0		Per Diem Amount	For	Office Use Only		<u> </u>						
Substitution Subs					\$0 505	\$0.00]		\$441.06	[code /1 Allo	walicel	
Total \$1,323.30					V 0.000		=		\$0.00	[code 77]		
So.00 Code 73 honorarium So.00 Code 73 honorarium So.00 Code 74 Allowance So.00 Code 74 Allowance So.00 So.00 So.00 So.00 Code 78 So.00 Code 78 So.00					Total				\$1,323.30]		
Per Diem Amount - (1-281-40010)		For Off	ice Use Only -	PROFESSIONAL	DEVELOPMENT				\$0.00	Icode 73 hon	orarium1	
Expenses - (1-089-000-028-02) \$0.00 [code 78] Total \$0.00		Per Diem Amount - (1-281-40010)		•								
Total \$0.00		Kilometerage			\$0.505					1		
		Expenses - (1-089-000-028-02)			.	\$0.00	Ш			3		
	orms master file/business	/trustee claim.xls (form)			ıotai				\$0.00	<u> </u>	100	

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