

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

June

Lori Hodges

For the Month of

Year 2020

Second Second Second	Remuneratio	n for Boar	d Meetings, Con	nmittee Me	etings, ASI	BA Meeti	ngs, Etc.	A					
Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
June 1,2020	ASBA spring meeting			P			Section of the sector of the	1.00		\$180.90	\$0.00		
June 5, 2020	Agenda plannign meeting			Р		1.00				\$50.85	\$0.00		
June 13, 2020	meeting cal and david			P		1.00	125556			\$50.85	\$0.00		
June 15, 2020	Meeting of the whole ,Roger Reed meeting and board meeting			P			and the second second	1.00		\$180.90	\$0.00		
June 23, 2020	Student transportation meeting	Y	L HODGES	P	98.00	1.00				\$70.85	\$49.49		
June 29, 2020	board plannign meeting (lacey)						tistu: S			\$0.00	\$0.00		and consider
										\$0.00	\$0.00		
1. S. P. 1		01202								\$0.00	\$0.00		
										\$0.00	\$0.00		
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					0.000					\$0.00	\$0.00		
										\$0.00	\$0.00		
	Totals	1			98.00	ALL COURSE SUBJECT OF		And an and a second	An and the second second	\$534.35	49.49	\$0.00	\$0.00
		Miscel	aneous Expense	es Not Incl	uded Abov	e		and the states		S			
			Total of Mar		Evapore								\$0.00
		lje dal	Total of Mise	with the local field of the local field of the	Action and a second second							and the standard	\$0.00
	Remuneration for	Charlen and the second second	onal Developme	and a contract of the second	s, Convent	ions, Wo	rkshops, E	Etc.		_		r	
Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
										\$0.00	\$0.00		
			842 - C. 24							\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
	Totals	]			0.00					\$0.00	0.00	\$0.00	\$0.00
	Pro	ofessional	Development E	xpenses N	ot Included	Above			No the st		la de la compañía de		1.5.7
				0									
		Та	otal of Professio	nal Develo	pment Exp	enses				1. 2. Mar 19	SALV S	and the	\$0.00
	Trustee's Signature	Revie		t. Business S	ervices			-			Breakfast Lunch	Meals Allowan	\$ 10.00 \$ 12.00
			0	Use Only							Supper		\$ 25.00
	Per Diem Amount		For Office	ose Only						\$534.35	[code 70 hon	orarium]	Carlo Martin
	Kilometerage				\$0.	505	\$49.49			\$49.49	[code 77]		
	Expenses				Total		\$0.00	Ľ		\$583.84	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
		Free Providence Provid	or Office Use Only - PROF	ESSIONAL DEV	the state of the state			-	and the second				
	Per Diem Amount - (1-281-40010)				\$0.	505	\$0.00	7		\$0.00	[code 73 hon	orarium]	
	Kilometerage Expenses - (1-089-000-028-02)						\$0.00			\$0.00	[code 78]		はたらいた
					Total					\$0.00	]		
CONTRACTOR AND A CONTRACT AND A CONTRACTACTACTACTACTACTACTACTACTACTACTACTACTA				and the second sec					the second second				SEP 11, 2019

JUL 3 2020

WHOPAID JUL - 6 2020

0.25 Travel Time Round Figure 0.505 Provincial KM rate for reimbursement

ingstone Range	For the Month of			july											
	For the Month of		1.00												
				ri Hodges			or the second		Year	2020					
Annual and a state of the state		Remuneration	CONTRACTOR DATE AND ADDRESS OF	d Meetings, Con	ACCOUNTS OF A DESCRIPTION OF A DESCRIPTI	etings, ASI	L'ARTON ADDING & CAN			· · · · ·	1000	Km			
Date	Nature of Meeting or Dutie	Particular and a local day of the second strength of the second stre	Did I Drive Y or N	Name of Driver	Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Driven	Meals	Lodging	0.25 Travel Time Round Figure
uly 13,2020	Meeting Lacey Da	rryl			Р		1.00				\$50.85 \$0.00	\$0.00 \$0.00			0.505 Provincial KM rate for reimbu
											\$0.00	\$0.00			
											\$0.00	\$0.00			
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							-				\$0.00 \$50.85	\$0.00 0.00	\$0.00	\$0.00	
	Totals			aneous Expens		0.00					\$50.85	0.00	\$0.00	\$0.00	
			<b>D</b> ( )	Total of Mis		Contraction of the second second	and a Manager State of State	kehone F	ile.					\$0.00	
Date	Nature of Meeting or Duti	Remuneration for	Did I Drive	Name of Driver	Monthly or Per	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging	
Astronomic Designation	Meeting of Dua	CS	Y or N	The Backback	Diem			Manager	and some state	1 Della Martina	\$0.00	\$0.00			
							100.000				\$0.00	\$0.00			
											\$0.00	\$0.00			
											\$0.00	\$0.00			
	Totals		]			0.00					\$0.00	0.00	\$0.00	\$0.00	
		Pro	ofessional	l Development E	xpenses M	lot Include	d Above			an le des					
			Та	otal of Professio	onal Develo	oment Exp	enses						Meals Allowar		
Trustee's S	Signature		Revie	ewed by Assoc. Sup	/	Services			-			Breakfast Lunch Supper	:	\$ 10.00 \$ 12.00 \$ 25.00	
Per Diem An	nount			For Offic	e Use Only			-	-		\$50.85	[code 70 hor	norarium]		
Kilometerage Expenses	•					\$0	.505	\$0.00			\$0.00	[code 77]		S MAR	
Lydisos						Total		1			\$50.85	]			
	nount - (1-281-40010)		P	or Office Use Only - PRO	FESSIONAL DE		.505	\$0.00	ה		\$0.00	[code 73 hor	norarium]		
						Mar Street & Contractor	and the second second				Protection of the local division of the	Section States			1
Kilometerage	a (1-089-000-028-02)							\$0.00	<u>)</u>		\$0.00	[code 78]			OAUGFE

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68

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it is				CHOOL DIVI		O. 68									
ingstone Range	Trustee's Name		Lo	Aug ri Hodges					- Year	2020					
	A CARLON CONTRACTOR OF A CARLON CONTRACTOR	Remuneration		d Meetings, Con	nmittee Me	eetings. AS	BA Meetii	nas, Etc.		THE ALSO A	Carl David				
1	Nature of		Did I		Monthly	1	Up to	Up to 4	Up to 8	[		Km	1		
Date	Meeting or Duties		Drive Y or N	Name of Driver	or Per Diem	Travel KM	2Hrs	Hrs	Hrs	> 8 Hrs	Amount	Driven	Meals	Lodging	0.25 Travel Time Round Figu
ug 11,2020	Meeting of the whole / special meeting				Р			Î	Î	1.00	\$265.50	\$0.00			0.505 Provincial KM rate for re
ug19,2020	school walk through				Р			1.00	13 10 10		\$101.70	\$0.00			
ug 24,2020	New teacher orientation				Р			1.00		Sale Sector	\$101.70	\$0.00			
ug 27,2020	Board and mtg planning				Р		1.00				\$50.85	\$0.00			
ug 31,2020	Board chair meeting				Р			1.00			\$101.70	\$0.00			
just 14, 2020	Board chair meeting				Р			1.00			\$101.70	\$0.00			
											\$0.00	\$0.00			
					11000			11111			\$0.00	\$0.00		14.56	
		1.						100.000			\$0.00	\$0.00	100		
										1995	\$0.00	\$0.00			
										1000	\$0.00	\$0.00			
								The state of	19.000		\$0.00	\$0.00			
	Totals		0000000000000		]	0.00					\$723.15	0.00	\$0.00	\$0.00	
BRUERKA		and the second	0,01,615	Total of Mis	cellaneou	s Expenses	ine kajo		(4999) (4999)				0.000	\$0.00	
And Department of the second	Ren	nuneration for	Professi	onal Developme	nt Meeting	ys, Convent	ions, Wo	rkshops,	Etc.				a series		
Date	Nature of Meeting or Duties		Did I Drive Y or N	Name of Driver	Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging	
									. W.		\$0.00	\$0.00			
								1.			\$0.00	\$0.00			
											\$0.00	\$0.00		-	
											\$0.00	\$0.00		-	
State 1	Totals					0.00	]				\$0.00	0.00	\$0.00	\$0.00	
		Pro	fessiona	l Development E	xpenses	Not Include	d Above	(1990) AND		0.083					
														_	
		CONTRACTOR OF THE	T	otal of Professio	onal Devel	opment Ex	oenses	17.18.00 M		A TON SALES	and a data of	000000000000000000000000000000000000000	and the	\$0.00	
Contraction of the		and the second		nt.				and the second secon	and the state of the	and the second second second	an na singina na singi sa mata		Meals Allowa		
Trustee's S	ignature		Revi		ot. Business	Services			-			Breakfast Lunch Supper	:	\$ 10.00 \$ 12.00 \$ 25.00	
Per Diem Am	ount	The second		For Offic	to use only		.505		۵.		\$723.1	5 [code 70 ho	norarium]		
						\$0		\$0.0			\$0.00	[code 77]			
Kilometerage								Name of Concession	POCTO PARK		(Non-section of the subscription	CONTRACTOR STATE			1
						Total	d porter				\$723.1	5			a southers
Kilometerage Expenses	ount - (1-281-40010)			For Office Use Only - PRO	FESSIONAL DE			1410,245				5 0 [code 73 ho	norarium]		
Kilometerage Expenses	ount - (1-281-40010)			-or Office Use Only - PRO	FESSIONAL DE	VELOPMENT	.505	\$0.0			\$0.0	0 [code 73 ho	morarium]		ALIG 3 D
Kilometerage Expenses Per Diem Am Kilometerage				for Office Use Only - PRO	FESSIONAL DE	VELOPMENT	.505	\$0.0 \$0.0			\$0.0	0 [code 73 ho	norarium)		AUG 3

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68

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