

Lori Hodges

For the Month of	Sep

Year 2019

Spuluethodgs

	Remuneration for B	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
Seot 11,2019	Org meeting boars meeting	у	lori				1.00	\$265.50	\$0.00		
Sept 16,2019	Meeting darryl and lacey				1.00			\$101.70	\$0.00		
Sept 12,2019	Chairs meeting	у	lori	926.00	1.00			\$286.70	\$467.63		
sept 13,2019	Board retreat planning meeting	у	lori		1.00			\$101.70	\$0.00		
Sept 24,2019	Meeting with Lacey	у	lori		1.00			\$101.70	\$0.00		
Sept 25.2019	Meeeting of the whole	у	lori			1.00		\$180.90	\$0.00		
Sept 26.2019	Meeting with Lacey and darryl	у	lori		1.00			\$101.70	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
						110.00		\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
	Totals			926.00	615000000000			\$1,139.90	467.63	\$0.00	\$0.00
	Mis	scellaneous Expe	enses Not I	ncluded A	bove	2 PAGE 100 P	ga tea asa.				5.750 a 5.1
		Total of I	Miscellanec	us Expen	ises			Independent			\$0.00
	Remuneration for Profe	ssional Develop	ment Meeti	ngs, Conv	ventions,	Worksho	ps, 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
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
	Totals	72.54		0.00		l same constant	The second second	\$0.00	0.00	\$0.00	\$0.00
	Profession	onal Developmer	nt Evnenses	Not Incli	ided Abo	ve .	19 TEN 100		d secondari		gar construction
	riolessic	man Developmen	II Expenses	, NOC IIICI	Jueu Abo	V					
		Total of Profes	sional Deve	lopment	Expenses						\$0.00
		\sim	W.						N	leals Allowanc	houseasons, was a second
	Trustee's Signature F	Reviewed by Assoc.		s Services					Breakfast - Lunch - Supper -		\$ 10.00 \$ 12.00 \$ 25.00
	Per Diem Amount	For	Office Use Only				39.90	\$759.97 \$379.93	[code 70 honor	rarium]	
	Kilometerage Expenses			\$0.505 Total	\$467.63 \$0.00			\$467.63 \$1,607.53	[code 77]		
	Per Diem Amount - (1-281-40010) Kilometerage	For Office Use Only -	PROFESSIONAL D	\$0.505	\$0.00			\$0.00	[code 73 honor [code 74 Allow		
/forms master file/business	Expenses - (1-089-000-028-02) trustee claim.xis (form)			Total	\$0.00	J		\$0.00 \$0.00	[code 78]		

PAID OCT 0 4 2819

0.25 Travel Time Round Figure 0.505 Provincial KM rate for reimbursement



Trustee's Name

Lori Hodges

Mode		Remuneration	n for Boar	d Meetings, Com	imittee Me	etings, ASB	A Meetin	gs, Etc.							
Part			Did I		Monthly		05025047310	INCOMES A PROPERTY	Up to 8		Part I are	Km	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Models M	Date	Meeting or Duties		Name of Driver		Travel KM	2Hrs	Hrs	Hrs	> 8 Hrs	Amount	Driven	Meals	Lodging	0.25 Travel Time Round F
Mederg with Comprised and colors and programmed and colors and c	October 16, 2019	Zone 6 meeting	-	L HODGES	Р	106.00		1.00			\$121.70	\$53.53)		0,505 Provincial KM rate fo
ACTA Makering with Post ACTA Makering with Development Expenses ACTA Makering with D	October 1, 2019	Meeting with Darryl and Lacey	Y	L HODGES	Р		1.00				\$50.85	\$0.00	C		
Major of Control 12,2019 Major and Lacey I meeting with PSBAA Y LINCOCES P 1 1.00 1.00 1.00 510.01 510.01 510.00 1	October 23, 2019	Superintendant and Board evaluations/Regional school council	Y	L HODGES	Р					1.00	\$265.50	\$0.00	C		
College FP within school count	October 25, 2019	ATA Meeting	Y	L HODGES	Р	100.00	1.00				\$70.85	\$50.50	¥		
Codes 23,2079 Policylan gala Y L100083 P	October 28, 2019	Meeting with Darryl and Lacey / meeting with PSBAA	Y	L HODGES	Р			1.00			\$101.70	\$0.00	(
	October 16, 2019	FP walshe school council	Y	L HODGES	Р		1.00				\$50.85	\$0.00	C		
	October 29, 2019	Policy/art gala	Y	L HODGES	Р				1.00		\$50.85	\$0.00	(
Miscellaneous Expenses Not Included Above 1972-20 104-03 105-00 1											\$0.00	\$0.00	(
Total of Miscellaneous Expenses Not included Above											\$0.00	\$0.00	C		
Nature of											\$0.00	\$0.00	C		
Total of Miscellaneous Expenses Not Included Above											\$0.00	\$0.00	(
Miscellaneous Expenses Not Included Above											\$0.00	\$0.00	C		
Miscellaneous Expenses Not Included Above		Fotals	land the same			206.00	100000000000000000000000000000000000000				\$712.30	104.03	\$0.00	\$0.00	
Total of Miscellaneous Expanses Supplies			Miscel	aneous Expense	es Not Incl	uded Above		lo) esta da	64 (148)		Section 1		L MARKANI		
Nature of Nature of Neeting or Duties Name of Driver Name of Dri	200 mm														
Nature of Note Order Name of Driver Order															
Nature of Note Order Name of Driver Order															
Nature of Note Order Name of Driver Order															
Nature of Nature of Neeting or Duties Name of Driver Name of Dri			Na sagarab kaga	T-4-1 -4 Min		Eunanasa		SI NUMBER OF STREET	SHEET WAS BUILDING			30, 60 0,269	ke salah basile.	\$0.00	
Nature of Meeting or Duties							30.0				Control of the Contro			1 40:00	
Date Meeting or Duties Drive Yor N Name of Driver Yor N Name of Driver Olem Vis Vi	19.14.15 (A.16)		T MOREOWS PROMISE	onal Developmer	E WARRACTERSON STATE	s, Conventi	ons, Wor	kshops, E	tc.			l v-	Professional Section		
Source S	Date	16. 经未产品的 11. 19. 19. 19. 19. 19. 19. 19. 19. 19.	Drive	Name of Driver	or Per	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	(5) (S) (S)	Meals	Lodging	
So.00 So.0		Meeting or Duties	YorN		Diem	Silvania (C)	12.65392630	2 KNE	12 (3140) 168		ound not retail.		200		
Total Professional Development Expenses Not included Above S0.00 \$0.00					-						\$0.00	\$0.00			
Total of Professional Development Expenses Not Included Above S0.00 \$0.0															
Totals 0.00 \$0.0			7813.003830								\$0.00	\$0.00			
Professional Development Expenses Not included Above											\$0.00	\$0.00 \$0.00			
Total of Professional Development Expenses So.00 So.00											\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	1 10.00	\$0.00	
Trustee's Signature Reviewed by Assoc, Supt. Business Out of Super Sup		Totals				0.00					\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	
Trustee's Signature Reviewed by Assoc, Supt. Business Out.			rofessiona	Development E	xpenses N		Above	Alada	2 450	S. Cop.	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	
Trustee's Signature Reviewed by Assoc, Supt. Business Out.	Paris Paris Bulling		ofessiona	Development E	xpenses N		Above	ANAME	CA: garde	2. (2.)	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	
Trustee's Signature Reviewed by Assoc, Supt. Business Out of Super Sup			rofessiona	Development E	xpenses N		Above	When the	SA-2735		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	
Beadfaal \$10,00 Lunch \$12,00 Supper			rofessiona	Development E	xpenses N		Above				\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	
Trustae's Signature Reviewed by Assoc, Supt. Busingss 2004 Per Diem Amount Kilometerage Expenses Per Office Use Only Total Fer Office Use Only						ot included		22.54			\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00		
Per Diem Amount \$712.30 (code 70 honorarium) \$712.30 (code 77 honorarium) \$712.30 (co						ot included					\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00		\$0.00	
Per Diem Amount Kilometerage Expenses Total Per Diem Amount - (1-281-40010) Kilometerage \$ 0.00 \$ \$104.03 \$ \$0.00 \$ \$104.03 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		P	on visit of T	otal of Professio	onal Develo	ot included					\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 0.00	Meals Allowar	\$0.00 \$ 10.00 \$ 12.00	
Killometerage \$0.505 \$104.03		P	on visit of T	otal of Professio wed by Assoc, Sup	onal Develo	ot included					\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 0.00	Meals Allowar	\$0.00 \$ 10.00 \$ 12.00	
Total \$816.33		Province Signature	on visit of T	otal of Professio wed by Assoc, Sup	onal Develo	ot included					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 0.00 Breakfast Lunch Supper	Meals Allowar	\$0.00 \$ 10.00 \$ 12.00	
Per Diem Amount - (1-281-40010)		Prustee's Signature Per Diem Amount	on visit of T	otal of Professio wed by Assoc, Sup	onal Develo	ot included	enses				\$0.00 \$0.00 \$0.00 \$0.00 \$712.3	\$0.00 \$0.00 \$0.00 0.00 Breakfast Lunch Supper	Meals Allowar	\$0.00 \$ 10.00 \$ 12.00	
Per Diem Amount - (1-281-400		Trustee's Signature Per Diem Amount Kilometerage	on visit of T	otal of Professio wed by Assoc, Sup	onal Develo	ot included	enses				\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 0.00 Breakfast Lunch Supper [] [code 70 hor	Meals Allowar	\$0.00 \$ 10.00 \$ 12.00	
Kilometerage \$0.505 \$0.00 Expenses -(1-089-000-028-02) \$0.00 \$0.00 (code 76)	Towns West Sunst See	Trustee's Signature Per Diem Amount Kilometerage	T Revio	otal of Professio weed by Assoc. Sup Fer Office	onal Develo	ot included	enses				\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 0.00 Breakfast Lunch Supper [] [code 70 hor	Meals Allowar	\$0.00 \$ 10.00 \$ 12.00	
Expenses - (1-089-000-028-02) \$0.00 \$0.00 (code 78)		Trustee's Signature Per Diem Amount Killometerage Expenses	T Revio	otal of Professio weed by Assoc. Sup Fer Office	onal Develo	ot included	enses				\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.00	\$0.00 \$0.00 \$0.00 \$0.00 0.00 Breakfast Lunch Supper 5] [code 70 hor	Meals Allowar	\$0.00 \$ 10.00 \$ 12.00	
Total \$0.00		Trustee's Signature Per Diem Amount Kilometerage Expenses Per Diem Amount - (1-281-40010)	T Revio	otal of Professio weed by Assoc. Sup Fer Office	onal Develo	ot included opment Exp opment Exp So. Total	enses	\$0.0	0		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$104.03 \$104.03 \$816.3	\$0.00 \$0.00 \$0.00 \$0.00 0.00 Breakfast Lunch Supper 0] [code 70 hor] [code 77]	Meals Allowar	\$0.00 \$ 10.00 \$ 12.00	

Kalu Godgo



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

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc. Nature of Did I Monthly or Per Up to 8 Hrs Date Drive Y or N > 8 Hrs Amount Lodging Meeting or Duties Driver Diem November 6, 2019 Meeting with Darryl and Nikki - Agenda / Alberta Southwest Mtg P 1.00 \$180.90 \$0.00 November 8, 2019 Zoom meeting on choice in Education P \$50.85 1.00 \$0.00 November 13, 2019 Meeting of the whole. Board meeting P \$265.50 \$0.00 FPW Sports Council Mtg November 13, 2019 М 1.00 \$0.00 \$0.00 board retreat November 14 2019 P 1.00 \$180.90 \$0.00 November 15, 2019 board retreat P 1.00 \$101.70 \$0.00 Drive to edmonton for FGM an other meetings November 16, 2019 Y L HODGES P 464.00 \$95.00 \$234.32 November 17, 2019 Rural caucus meeting / Edwin Par P 1.00 \$180.90 \$0.00 FGM / Alberta Ed Meeting November 18, 2019 1.00 \$265.50 \$0.00 November 19, 2019 FGM Y L HODGES P 464.00 1.00 \$275.90 \$234.32 November 20, 2019 FP Walshe school council L HODGES 1.00 \$50.85 \$0.00 November 20, 2019 \$0.00 \$0.00 Totals \$1,648.00 468.64 \$0.00 \$0.00 928.00 Miscellaneous Expenses Not Included Above Total of Miscellaneous Expenses \$0.00 Remuneration for Professional Development Meetings, Conventions, Workshops, Etc. Km Up to 4 Up to 8 Date Drive Name of Drive > 8 Hrs Meals Lodging Amount Meeting or Duties Driven \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals 0.00 \$0.00 \$0.00 \$0.00 0.00 Professional Development Expenses Not Included Above Total of Professional Development Expenses \$0.00 Meals Allowance Breakfast -10.00 Trustee's Signature ssoc. Supt. Business Services Supper 25.00 \$1,648.00 [code 70 honorarium] Per Diem Amount Kilometerage \$0.505 \$468.64 \$0.00 \$468.64 [code 77] Total \$2,116.64 For Office Use Only - PROFESSIONAL DEVELOPMENT Per Diem Amount - (1-281-400-____-10) \$0.00 [code 73 honorarium] \$0.505 \$0,00

s/forms master file/business/trustee claim.xls (form)

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

Rale though

\$0.00

\$0.00 [code 78]

REVISED SEP 11, 2019

\$0.00

PAID DEC 0 4 2019



Total



TRUSTEES WONTHET CLAIM FOR

ee's Name	lori Hodges		
or the Month of	Nov	Year	2019

	Remuneration	for Boar	d Meetings, Con	nmittee Me	etings, ASI	BA Meetir	ıgs, Etc.			Physical Company	14,5614		ALDIGA.	
Date	Nature of	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	0.25 Travel Time Round Figure
November 25, 2019	Zone 6 /advoacy meeting	Y	L HODGES	Р			1.00			\$101.70	\$0.00			0.505 Provincial KM rate for reimbursement
Nov 25,2019	met with darryl	Y	L HODGES	м						\$0.00	\$0.00			
Novm27,2019	ting canceled but met with darryl to set the next agenda and meeting of	Υ	L HODGES	Р		1.00				\$50.85	\$0.00			
										\$0.00	\$0.00			
								ļ		\$0.00	\$0.00		\sqcup	
										\$0.00	\$0.00			
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			l		<u></u>			-		\$0.00	\$0.00			
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	Totals		JL	it	0.00		L	<u> </u>		\$0.00 \$152.55	\$0.00	\$0.00	\$0.00	
	Joans Joans	30 00 202-11	aneous Expens	ar Nation		ele Sessi	1.MC90#15.5060		25231 A	O NETHER AND AND AND	Draga Shilla	Sica substituti	TREATURE.	
	SMEET SE CAMBACANA AND AND AND AND AND AND AND AND AND	MISCHI	aneous Expens	es Not inc	daga Abov		- 45 A		d Arty William	GAT ACCUMENTATION	GALL WHAT THEY		100.00	
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,,		Dies.	Total of Mis	cellaneous	Expenses	di Villa	a Kara	ball it	e gwal	AFT (T)	The salar	4 /8/23	\$0.00	
	Remuneration (or	Professio	nal Developme	nt Meeting	Convent	ions, Wo	kshops,	Etc.	N. P.S.M		14.0	S 19 1 1	A Aug St	
GUIDA SE COSTO DE LA	Nature of	∌ Did I	(C. 120 No. 120 SA)	Monthly		6.0	Up to 4	Up to 8	44.		Km	Uarla	edalar	
Date	Meeting or Dutles	Drive Y	Name of Driver	or Per Diem	Trayel KM	2Hrs	Hrs	Hrs	> 6 Hrs	Amount	Driven	1		
										\$0.00	\$0.00			
				<u> </u>						\$0.00	\$0.00			
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	Totals			···	0.00	<u> </u>				\$0.00	0.00	\$0.00		<u> </u>
	Programme and the programme of the progr	fessional	Development B	xpenses N	ot include	d Above	Me J	Jan 19	340	A. 124-11 (1)		1.70		
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			The second second second						. The state of the	Carro Torres	omosalisi pirtem		\$0.00	
	Buck the Karangara bear a school being	T	otal of Professio	inal Develo	pment Exp	enses.	Company of	177.20	13 4		<u> </u>	Meals Allowan		i
											Breakfast Lunch	· Meals Allowar	\$ 10.00 \$ 12.00	1
	Trustee's Signature	Revie	ewed by Assoc. Sup	ot. Business S	iervices						Supper	<u>: </u>	\$ 25.00	
	Per Diem Amount		For Office	e Use Uniy						\$152.55	[code 70 ho	norarium]		
•	Kilometerage				\$0	.505	\$0.0			40.00	7			
	Expenses				Total		\$0.0	ח		\$152.55	[code 77]			
	And the second s	and the same of	or Office Use Only PRO	PESSIONAL DEV		Karani ya k	20	A 5000 3		Name of the Owner, and the Owner, and	ere observance		SPACE A	1
	Per Diam Amount - (1-281-40010)	10-20 X		1		.505	\$0.0	n)		\$0.00	code 73 ho	norarium)	4.46	
	Kilometerage Expenses - (1-089-000-028-02)					1.11/19	\$0.0		W.,	\$0.00] [code 78]			
			4.		Total		. i			\$0.00		A PORT	SEP 11, 2019	

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