

Per Diem Amount - (1-281-400-\_\_\_\_-10)

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

ee claim.xls (form)

ivingstone Ran	nge Trustee's Name		dec										
C A HOCK CANNED TO BE	For the Month of	Ļc	ri Hodges					Year	2020				
	Ren	nuneration for Boa	rd Meetings, Con	nmittee Me	etings, AS	BA Meeti	ngs, Etc.		and series of	N. STREAM		S. A. S.A.	29
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
Dec14,2020	Audit committee	Contraction of the Contraction of the		Р		1.00	Î			\$50.85	\$0.00		
Dec 15,2020	Board meeting		13.3. W.13.	Р			1.00			\$101.70	\$0.00		
Deac 17,2020	advocacy			Р		1.00		1000		\$50.85	\$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		
		<u> </u>	Sector Sec							\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
C. B. C.	Totals	No. of the second s			0.00					\$203.40	0.00	\$0.00	\$0.00
1000			Total of Mise	cellaneous	Expenses				Hailteatt		sub distances su		\$0.00
	Bemune	ration for Professi				ons. Wo	rkshops.	Etc.				70. JPP	1
Date	Nature of Meeting or Dutles	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	Lodgin
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
1.1754	Totals				0.00					\$0.00	0.00	\$0.00	\$0.00
		Professiona	l Development E	xpenses N	lot Included	Above		122	1999 - 1999 -			- 11 - 12 - 12 - 12 - 12 - 12 - 12 - 12	
			otal of Professio	al Davala	nment Eve								\$0.00
		CALCULATE AND	star of Professio	al Develo	pment Exp	enses				to a second s		Meals Allowar	d Lunamana
Truste	e's Signature	Revi	ewed by Assoc. Sup		ervices			-			Breakfast	:	\$ 10.0 \$ 12.0 \$ 25.0
	m Amount		For Office	Use Only	\$0.5	505	\$0.00			\$203.40	] [code 70 hor	norarium]	
Kilomet Expense							\$0.00			\$0.00	] [code 77]		
					Total					\$203.40	]		

Total

\$0.505

\$0.00 \$0.00

For Office Use Only - PROFESSIONAL DEVELOPMENT

Palee Hodges.

\$0.00 [code 73 honorarium]

REVISED SEP 11, 2019

\$0.00 [code 78]

\$0.00

0.25 Travel Time Round Figure 0.505 Provincial KM rate for reimbursement



Jan

Livingstone Range Trustee's Name

For the Month of Lori Hodges

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc. Monthly or Per Diem Nature of Did I Km Up to 2Hrs Up to 4 Hrs Up to 8 Hrs Date Drive Y or N Name of Drive Travel KM > 8 Hrs Amount Meals Lodging 0.25 Travel Time Round Figure Meeting or Duties Driven 0.505 Provincial KM rate for reimbursement Jan 19th 2021 Meeting of the whole, MLA meeting ,Board meeting Ρ 1.00 \$265.50 \$0.00 Zone 6 meeting , FP Walshe SC P \$180.90 \$0.00 1.00 Jan 20th 2021 Jan 25th 2021 Duties of board Ρ 1.00 \$50.85 \$0.00 Meeing of the whole (Cal and David ) \$180,90 \$0.00 Jan 26th,2021 Ρ 1.00 \$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 Totals \$678.15 0.00 \$0.00 \$0.00 Miscellaneous Expenses Not Included Above Total of Miscellaneous Expenses \$0.00 Remuneration for Professional Development Meetings, Conventions, Workshops, Etc. Did I Drive Y or N Nature of Monthly Km Up to 8 Hrs Up to 2Hrs Up to 4 Hrs > 8 Hrs Meals Lodging Amount Date Name of Driver or Per Diem Travel KM Meeting or Duties Driven \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals 0.00 \$0.00 0.00 Professional Development Expenses Not Included Above Total of Professional Development Expenses \$0.00 Meals Allowance \$ 10.00 \$ 12.00 \$ 25.00 Breakfast Reviewed by Assoc Supt. Business Services Trustee's Signature Lunch Supper for Office Use Only \$678.15 [code 70 honorarium] Per Diem Amount

Year 2020

\$0.505 \$0.00 Kilometerage \$0.00 [code 77] Expenses \$0.00 Total \$678.15 For Office Use Only - PROFESSIONAL DEVEL ENT Per Diem Amount - (1-281-400-\_\_\_\_-10) \$0.00 [code 73 honorarium] \$0,505 \$0.00 \$0.00 \$0.00 [code 78] Expenses - (1-089-000-028-02) \$0.00 Total REVISED SEP 11, 2019

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

FEB - 4 2021 Maler Hodges.



All management and	
Livingstone Range	Trustee's Name

Istee's Name Feb
For the Month of Lori Hodges

Year 2021

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc.													
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
Feb 4,2021	Board agenda planning meeting			Р		1.00	Î			\$50.85	\$0.00		
Feb 16,2021	Board meeting			Р			10000	1.00		\$180.90	\$0.00		
Feb 23,2021	Meeing of the whole			Р			a dige to the	1.00		\$180.90	\$0.00	20100	
Feb 24,2021	FP scholl council		100 B 40 B 40 B	Р		1.00		Sugar.		\$50.85	\$0.00	C. S. S. S. S. S. S.	Sec. Com
Feb 25,2021	School survey meeting minister budget meeting			P			1.00		and the second	\$101.70	\$0.00	Cashiel .	
								100000		\$0.00	\$0.00		
							01101010	100.000	The second	\$0.00	\$0.00		Sector Sector
						Special -				\$0.00	\$0.00		
			Science Arction	Self-Self-Self-Self-Self-Self-Self-Self-			0.510-51-51-5	12082402	1000	\$0.00	\$0.00	e se	
										\$0.00	\$0.00		1250.8.2
			1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.							\$0.00	\$0.00		
				1000000000						\$0.00	\$0.00		
	Totals				0.00			CHARLES STREET	Transfer to	\$565.20	0.00	\$0.00	\$0.00
		Miccoll	aneous Expens	oc Not Incl	Lanna								
		en kalantaria	Total of Mise	cellaneous	Expenses								\$0.00
	Remuneration f	or Droforci				a ha printen over preserv	rkchone I	ite		Cherry Sector Statistics			40000
	Nature of	Did I	1	Monthly	1.12	Up to	Up to 4	Up to 8	Colored State		Km		
Date	Meeting or Dutles	Drive Y or N	Name of Driver	or Per Diem	Travel KM	2Hrs	Hrs	Hrs	> 8 Hrs	Amount	Driven	Meals	Lodging
Feb 8,2021 🔪	Leadership academy			Р				1	Constants	\$180.90	\$0.00		Sec. Sec.
						100		2018-19	and the	\$0.00	\$0.00		
								8.465.4		\$0.00	\$0.00		
										\$0.00	\$0.00		
	Totals				0.00					\$180.90	0.00	\$0.00	\$0.00
	P	rofessional	Development E	xpenses N	ot Included	Above							
							101						
		To	tal of Professio	nal Develo	pment Exp	enses	COLUMN DE	a les Pla	100000000			and a contract	\$0.00
			m	P.		and an and the second						Meals Allowan	
	Trustee's Signature	Revie	wed by Assoc. Sup		ervices			-			Breakfast Lunch Supper		\$ 10.00 \$ 12.00 \$ 25.00
	Per Diem Amount	Con los	For Office	Use Only						\$565.20	[code 70 hor	orarium]	
	Kilometerage				\$0.5	505	\$0.00				1		
	Expenses				Total		\$0.00	L L		\$0.00 \$565.20	and the second second second		
and the state	Per Diem Amount - (1-281-40010)	Fo	r Office Use Only - PROF	ESSIONAL DEVE	LOPMENT					\$180.90	[code 73 hor	orarium] 🧹	
	Kilometerage Expenses - (1-089-000-028-02)				\$0.:	505	\$0.00			\$0.00			
s/forms master file/business/tr	urtan elajan viz. (form)			A Start and	Total			and the set of		\$180.90		REVISED	SEP 11, 2019

MAR-4 2021 Abrules Hudger.

0.25 Travel Time Round Figure 0.505 Provincial KM rate for reimbursement