and the second s				THLY CLAIM											
vingstone Ran	<i>tge</i> Trustee's Name			Lori Hodg	es										
	For the Month of			Sept	NI HOLDO				Year	2021					
		Remuneratio	and the second state and	rd Meetings, Con	and the second second second second	etings, ASI	BA Meeti	ngs, Etc.							
Date	Nature of Meeting or Dutie	\$	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
Sept 15,21	Zone 6				Р			1.00			\$101.70	\$0.00			0.505 Provincial KM rate f
Sept 19th ,21	Meeting of the who	ble	Y		Р	200.00			1.00		\$220.90	\$101.00			
Sept 20th ,2021	Board meeting and GGPSD	tool meeting			Р					1.00	\$265.50	\$0.00			
Sept 2,2021	special meting		1000		Р	1.000	1.00				\$50.85	\$0.00			
Sept 8,2021	Advocay meeting FPW sch	iool council			Р			1.00	12		\$101.70	\$0.00			
sept 23,21	Advocay meeting				Р		1.00				\$50.85	\$0.00			
Sept 26,21	committee meetin	g			Р		1.00				\$50.85	\$0.00			
Sept 7th,21	Special meeting				Р		1.00				\$50.85	\$0.00			
Sept 27th,2021	Curriculum meetin	9			Р		1.00				\$50.85	\$0.00			
											\$0.00	\$0.00	20.00		
											\$0.00	\$0.00			
			Sec. 1					214.5			\$0.00	\$0.00			
123.55	Totals		1			200.00			Alexandra and a second and a second as		\$944.05	101.00	\$0.00	\$0.00	
								100 M 10 10 10 10 10 10	and the second	11-11-11-11-11-11-11-11-11-11-11-11-11-				102203-0020-0021	
		Remuneration for	r Professio	Total of Misc		And a state of the second		rkshops, I	Etc.					\$0.00	
Date	Nature of Meeting or Dutie		Did I Drive	And a second construction of the	nt Meeting Monthly or Per	And a state of the second		rkshops, F Up to 4 Hrs	Etc. Up to 8 Hrs	> 8 Hrs	Amount	Km Dríven	Meals	\$0.00 Lodging	
Date			Did I	onal Developmer	nt Meeting Monthly	s, Conventi	ions, Wo Up to	Up to 4	Up to 8	> 8 Hrs	Amount \$0.00	Calendary R.C.	Meals		
Date			Did I Drive	onal Developmer	nt Meeting Monthly or Per	s, Conventi	ions, Wo Up to	Up to 4	Up to 8	> 8 Hrs	Stall South	Dríven	Meals		
Date			Did I Drive	onal Developmer	nt Meeting Monthly or Per	s, Conventi	ions, Wo Up to	Up to 4	Up to 8	> 8 Hrs	\$0.00	Dríven \$0.00	Meals		
Date			Did I Drive	onal Developmer	nt Meeting Monthly or Per	s, Conventi	ions, Wo Up to	Up to 4	Up to 8	> 8 Hrs	\$0.00 \$0.00 \$0.00	Driven \$0.00 \$0.00 \$0.00	Meals		
Date			Did I Drive	onal Developmer	nt Meeting Monthly or Per	s, Conventi	ions, Wo Up to	Up to 4	Up to 8	>8 Hrs	\$0.00 \$0.00	Driven \$0.00 \$0.00	Meals		
Date	Meeting or Dutte	5	Did I Drive Y or N	Name of Driver	Monthiy or Per Diem	s, Conventi Travel KM	Up to 2Hrs	Up to 4	Up to 8	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00	Dríven \$0.00 \$0.00 \$0.00 \$0.00		Lodging	
Date	Meeting or Dutte	5	Did I Drive Y or N	onal Developmer	Monthiy or Per Diem	s, Conventi Travel KM	Up to 2Hrs	Up to 4	Up to 8	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00	Dríven \$0.00 \$0.00 \$0.00 \$0.00		Lodging	
Date	Meeting or Dutte	5	Did I Drive Y or N	Name of Driver	Monthiy or Per Diem	s, Conventi Travel KM	Up to 2Hrs	Up to 4	Up to 8	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00	Dríven \$0.00 \$0.00 \$0.00 \$0.00		Lodging	
Date	Meeting or Dutte	5	Did I Drive Y or N	Name of Driver	Monthiy or Per Diem	s, Conventi Travel KM	Up to 2Hrs	Up to 4	Up to 8	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00	Dríven \$0.00 \$0.00 \$0.00 \$0.00		Lodging	
Date	Meeting or Dutte	5	Did I Drive Y or N	Name of Driver	nt Meeting Monthly or Per Diem	s, Conventi Travel KM 0.00 Ot Included	Up to 2Hrs	Up to 4	Up to 8	>8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00	Dríven \$0.00 \$0.00 \$0.00 \$0.00		Lodging	
Date	Meeting or Dutte	5	Did I Drive Y or N	Name of Driver	nt Meeting Monthly or Per Diem	s, Conventi Travel KM 0.00 Ot Included	Up to 2Hrs	Up to 4	Up to 8	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00	Driven \$0.00 \$0.00 \$0.00 \$0.00 0.00		Lodging 50.00	
	Meeting or Dutte	5	Did I Drive Y or N	Development Exposed of Profession	nt Meeting Monthly or Per Diem xpenses N nal Develo	s, Conventi Travel KM 0.00 ot Included	Up to 2Hrs	Up to 4	Up to 8	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00	Driven \$0.00 \$0.00 \$0.00 \$0.00 0.00	\$0.00	Lodging \$0.00	
Truster	Meeting or Dutle	5	Did I Drive Y or N	Danal Development	nt Meeting Monthly or Per Diem xpenses N nal Develo	s, Conventi Travel KM 0.00 tot Included	Up to 2Hrs I Above enses	Up to 4 Hrs	Up to 8 Hrs	>8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Driven \$0.00 \$0.00 \$0.00 \$0.00 0.00 Breakast Lunch	\$0.00 \$0.00 Weals Allowan	\$0.00 \$0.00	
Trustee Per Den Kilomete	Meeting or Dutle	5	Did I Drive Y or N	Development Exposed of Profession	nt Meeting Monthly or Per Diem xpenses N nal Develo	s, Conventi Travel KM 0.00 ot Included	Up to 2Hrs I Above enses	Up to 4 Hrs	Up to 8 Hrs	>8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$944.05	Driven \$0.00<	\$0.00 \$0.00 Weals Allowan	\$0.00 \$0.00	
Truster	Meeting or Dutle	5	Did 1 Drive Y or N Ofessional	Data of Driver	At Meeting Monthly or Per Diem xpenses N nal Develo	s, Conventi Travel KM 0.00 tot Included prment Expression iervices \$0.5	Up to 2Hrs I Above enses	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$944.05	Driven \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Breakfast Lunch Bupper [code 70 hone] [code 77]	\$0.00 \$0.00 Weals Allowan	\$0.00 \$0.00	
Per Dien Kilometa Per Dien	Meeting or Dutle	5	Did 1 Drive Y or N Ofessional	Development Exposed of Profession	At Meeting Monthly or Per Diem xpenses N nal Develo	s, Conventi Travel KM 0.00 ot Included prment Expr ervices \$0.5 Total	Up to 2Hrs I Above enses	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$101.00 \$101.00 \$1,045.05	Driven \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Breakfast Lunch Bupper [code 70 hone] [code 77]	\$0.00 \$0.00 Mesis Allowan - - -	\$0.00 \$0.00	
Truster Per Den Kilomete Expense	Meeting or Dutle	5	Did 1 Drive Y or N Ofessional	Data of Driver	At Meeting Monthly or Per Diem xpenses N nal Develo	s, Conventi Travel KM 0.00 tot Included prment Expression iervices \$0.5	Up to 2Hrs I Above enses	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$104.05 \$101.00 \$1.045.05 \$0.00	Driven \$0.00<	\$0.00 \$0.00 Mesis Allowan - - -	\$0.00 \$0.00	

OCT - 2 2021 Adalathagy

Livingstone Range	Trustee's Name

Oct

Lori Hodges

Year 2021

OLP V.

0.25 Travel Time Round Figure 0.505 Provincial KM rate for reimbursement

A.	For the Month of		Oct		010101052			Year	2021				
Charles Markey	Remune	ration for Boar	d Meetings, Cor	nmittee Me	eetings, ASI	BA Meeti	ngs, Etc.	5955025					
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
Oct 4th,2021	LRSD JohnLehners presentation/Special meeting			Р	1			1.00		\$180.90	\$0.00		
Oct 8th,2021	Board planning mtg			Р		1.00				\$50.85	\$0.00		
Oct 13,2021	FP School council			Р		1.00				\$50.85	\$0.00		
										\$0.00	\$0.00		
0.0										\$0.00	\$0.00		
					1.					\$0.00	\$0.00		
							1.1.1.1		ALC: NOS	\$0.00	\$0.00		
								1.1.20		\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
	Totals				0.00				Sec. Const.	\$0.00 \$282.60	\$0.00 0.00	\$0.00	\$0.00
	Totais		laneous Expens		James and a state of the state			CALL CONTRACTOR		\$282.00	10.00	30.00	10.00
in Low and a state of the state		Concernance a log moderne	and white the second		en in consecutive of construction	N. L. C.					Endestournent Erenn][
	Remuneration Nature of	on for Professi	onal Developme	nt Meeting Monthly	is, Convent	situand provide card	T T	T. C.	1	r	Km		1
Date	Meeting or Duties	Drive Y or N	Name of Driver	or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Driven	Meals	Lodging
			1111111		1					\$0.00	\$0.00		
										\$0.00	\$0.00		4
										\$0.00	\$0.00		
	Totals	298.00			0.00		10000000			\$0.00	\$0.00	\$0.00	\$0.00
	Polais				Contractor and the second								
		Professiona	l Development E	xpenses f	Not Included	Above		C.S.D. Salarya			and and an and a state		
				and the state		and the second			1.0				
		T	ota) o f Professio	nal Develo	onment Exp	enses	and a start of			ertige verse	N. J. Market State	101000	\$0.00
		~1	D.		-pinent exp		and the design of the			and Colombands		Meals Allowa	nce
<u></u>	Trustee's Signature	ARevie	ewed by Assoc. Sup	t. Business t	Services			-			Breakfast Lunch Supper		\$ 10.00 \$ 12.00 \$ 25.00
	Per Diem Amount		For Offic	e Use Only				_		\$282.60	code 70 ho	norarium]	
	Kilometerage Expenses				\$0.	505	\$0.00			\$0.00	[code 77]		
	- Andrew -				Total		_			\$282.60			影響着
	Per Diem Amount - (1-281-40010)		or Office Use Only - PRO	ESSIONAL DEV						\$0.00	code 73 ho	norarium)	
	Kilometerage Expenses - (1-089-000-028-02)				\$0.	505	\$0.00			\$0.00	[code 78]		
	Expanses + (1-009-000-020-02)				Total			- All All		\$0.00	Contra de ciles		
forms moster filebusiness	trustee claim xis (form)			er paracetar (SIL)		9.701.306			ng ding présié	Contrary in contrary of the local data	ad contraction of the	REVISED	SEP 11, 2019

rms master file/business/trustee claim xis (form)

NOV - 4 2021 Horalee Hudges

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LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

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Livingstone Range

Trustee's Name For the Month of Lori Hodges Oct

Year 2021

Board	Policy 8 - Clause 6.1 b) Remuneration for Board Meetings,	Committee	Meetings, Staf	f Meetings,	Tours, ASE	BA Zone 6	Meetings	, and Scho	ol Council M	leetings	23.5 C
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
Oct 25,2021	Board meeting Jim Gibbsons			Р				1.00	and a second	\$290.00	\$0.00
Oct 26,2021	Meeting of the whole, Org meeting and board meeting			Р					1.00	\$372.00	\$0.00
Oct 29,2021	Advocacy			Р		1.00				\$82.00	\$0.00
				SAME A						\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
			page and							\$0.00	\$0.00
		10.61 (51								\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
			. All the second	- Norassia					di la c	\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
		_								\$0.00	\$0.00
		-								\$0.00	\$0.00
		_							1	\$0.00	\$0.00
			<u>Allersen</u> h							\$0.00	\$0.00
	Totals				0.00					\$744.00	0.00
Board Policy 8 -	Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals,	Parking, Tax	i Fares, Intern	et Access, E	Business C	alls, and	Registratio	on Fees	Expense	GST	Total *
											\$0.00
											\$0.00
											\$0.00
	Tota	al of Person	al Expenses						\$0.00	\$0.00	\$0.00
	Remuneration for Profess	ional Develo	pment Meeting	gs, Convent	ions, Work	shops, E	ic.				
and seen and the bar	Nature of	Did I	Name of	Monthly	Travel	Up to	Up to 4	Up to 8			Km
Date	Meeting or Duties	Drive Y or N	Driver	or Per Diem	KM	2Hrs	Hrs	Hrs	> 8 Hrs	Amount	Driven
CONTRACTOR OF THE OWNER				Dicit			Research and the second			\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
	Totals				0.00		<u></u>	<u></u>		\$0.00	0.00
The second second second	Professional Development E		t Included Abo	VA		1			Expense	GST	Total
		.xpenses No		46	A CONTRACTO				Expense	001	I <u></u>
											\$0.00
											\$0.00 \$0.00
	Total of Bro	foreignal De	volopm@nt Evr		A Set of the Address	a batela ava	STORAGE STOR		\$0.00	\$0.00	\$0.00
	Total of Pro	lessional De	velopment Exp	Jenses			a an		\$0.00		
		0	mt.							Meals Al Breakfast	\$ 10.00
	Trustee's Signature	Reviewe	d by Assoc. Sup	ot. Business	Services					Lunch Supper	\$ 12.00 \$ 25.00
		For	Office Use Only	answer and	Lines and	La Calence		- Albertal State			
	Per Diem Amount				\$0	505	\$0.00	a		\$744.00	[code 70]
	Kilometerage Expenses				φ0.	505	\$0.00	A STATISTICS AND A STATISTICS		\$0.00	[code 77]
					Total					\$744.00]
		ce Use Only -	PROFESSIONA	L DEVELOPN	IENT		8. C. I			\$0.00	[code 73]
	Per Diem Amount - (1-281-40010) Kilometerage				\$0.	505	\$0.00			φ υ. 00	
	Expenses - (1-089-000-028-02)						\$0.00			A CONTRACTOR OF A CONTRACTOR][code 78]
		10051		Shall Shall	Total				Printh	\$0.00	
C:\User	s\raicheb\Downloads\2021-10-25 Trustee Monthly Claim Form new Oo	ct 2021				=/NON	1 - 4 2	171 6	revised: Oc	uper 8, 2021	100
							, why we	// `	XIDAI	1.10	UNI
								14	Adul	elte	Y

LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Lori Hodges



Trustee's Name

Livingstone			Nov					Year	2021		
	d Policy 8 - Clause 6.1 b) Remuneration for Board Meetings	, Committee	Meetings, Staff	Meetings,	Tours, ASE	BA Zone 6	Meetings,	, and Scho	ol Council	Meetings	
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
Nov 1,2021	Reginoal school council		(<u></u>)	P		1.00				\$82.00	\$0.00 *
Nov 2,2021	Meeting of the whole /Board meeting			Р				1.00		\$290.00	\$0.00
Novv 4,2021	Meeting with Chair,Zone 6 /advocacy			Р				1.00		\$290.00	\$0.00
Nov 9,2021	Meeting of the whole /special meeting			Р				1.00		\$290.00	\$0.00
Nov 13,2021	Drive to edmonton/Gala	Y	L HODGES	Р	456.00		1.00			\$254.00	\$230.28
Nov 14,2021	ASBA FGM			Р		W			1.00	\$372.00	\$0.00
Nov15,2021	ASBA FGM and drive home	Y	L HODGES	Р	456.00		1.00	anne ann		\$254.00	\$230.28
Nov 22,2021	Advocay			Р		1.00				\$82.00	\$0.00
Nov 23,2021	Meeting of the whole board meeting,FPW			Р			1	1.00		\$290.00	\$0.00
Nov 29,2021	Audit			Р		1.00				\$82.00	\$0.00
Nov 30,2021	Board meeting AERR/ meeting of the whole	_		Р				1.00		\$290.00	\$0.00
Nov 25,2021	Reginoal school council			Р		1.00				\$82.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
							The second second			\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
	Totals] []	912.00					\$2,658.00	460.56
Board Policy 8	- Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals	, Parking, Ta	xi Fares, Interne	et Access, E	Business C	alls, and	Registratio	on Fees	Expense	GST	Total
Nov 13,2021		Supp							\$25.00		\$25.00
1400 13,2021		Cupp									\$0.00
											\$0.00
		tal of Person	al Exnenses	Carl Storen		2444	LANPORT F	91517450	\$25.00	\$0.00	\$25.00
									+=====	<u> </u>	
	Remuneration for Profes		opment Meeting	, (m	ions, work	snops, E	.c.			1	
Date	Nature of	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
	Méeting or Duties	Y or N	Dilvei	Diem	1 Cin	21113	1113	1115			Driven
										\$0.00	\$0.00
				California.					<u></u>	\$0.00	\$0.00
										\$0.00	\$0.00
	Totals				0.00					\$0.00	0.00
	Professional Development	Expenses No	ot Included Abo	ve					Expense	GST	Total
											\$0.00
											\$0.00
											\$0.00
	Total of Pr	ofessional De	evelopment Exp	enses					\$0.00	\$0.00	\$0.00
			mit	1.					<u></u>	Meals Al	lowance
	T. 1. 1. 0	Davia	<u>AM</u>	1 Dusiness	Carviana					Breakfast	
Trustee's Signature Reviewed by Assoc. Supt. Business Services										Lunch Supper	\$ 12.00 \$ 25.00
a and a second second	Per Diem Amount	For	r Office Use Only							\$2,658.00	[code 70]
	Kilometerage				\$0.	505	\$460.56]][]
	Expenses				Total		\$25.00]		\$485.56 \$3,143.56][code 77]]
	For Of Per Diem Amount - (1-281-40010)	fice Use Only	PROFESSIONAL	DEVELOP	MENT					\$0.00	[code 73]
A CONTRACTOR	Kilometerage				\$0.	505	\$0.00	E AL DE LE CAR AND T			
	Expenses - (1-089-000-028-02)				7-4-1		\$0.00	01	1.1	\$0.00][code 78]]
040	rs\raicheb\Downloads\Revised - 2021-11-30 LH				Total			Lha	Revised	ctoper 8 2021	2
C.Use	I STRAIN IN IN SAME IN A STRAIN				DEC	- 2 202	21 4	76 la	Hea	A0 J	