

## LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Livingstone Range Trustee's Name

Lori Hodges

For the Month of

June

Year 2023

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	K
huma 4 0000	Meeting or Duties	Y or N	Almostration	Diem		21115		111.3		0005 75	Dri
June 4,2023	Drive to calgary ASBA gerative discussion ,awards meeting ASBA SGM	Y	L HODGES	P	173.00		1.00		4.00	\$235.75	\$98
June 5,2023	ASBA SGM	Y	L HODGES	P	472.00		1.00		1.00	\$372.00	\$0
June 6,2023	Honouring student exclient	1	L HODGES	P	173.00		1.00			\$235.75	\$98
June 8,2023	Meeting the whole			P			1.00	1.00		\$164.00	\$0
June 12,2023 June 14,2023	Audit committee			P		1.00		1.00		\$290.00	\$0
June 16,2023	Addit Committee	Y	L HODGES	P	101.00	1.00	1.00			\$82.00	\$0
June 19,2023	Policy	1	LHODGES	P	104.00	and the second	1.00			\$205.00	\$5 \$0
	Board meeting plannung meeting			P	de trebe de trebe		1.00		1.00	\$164.00 \$372.00	\$0
June 26,2023				Contraction of the second					1.00	\$0.00	\$(
										\$0.00	\$
										\$0.00	\$0
										\$0.00	\$
							niol - ca			\$0.00	\$
										\$0.00	\$
									Stationers at	\$0.00	\$
										\$0.00	\$
										\$0.00	\$
	Totala		4.77 au 200 au 200 au	1	450.00					\$2,120.50	2
			an brink her in general and							-	1
Board Policy 8	- Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals,	Parking, Tax	ti Fares, Internet	Access, B	usiness Ca	lls, and R	egistratior	n Fees	Expense	GST	1
											\$
											\$
									sus spinning		\$
	Tot	al of Person	al Expenses	lozieder.					\$0.00	\$0.00	\$
	Remuneration for Profess	ional Devel	opment Meeting	s, Convent	ions, Work	hops, Et	<b>e</b> t en selar a				
Date	Nature of	Did I Drive	Name of	Monthly or Per	Travel	Up to	Up to 4	Up to 8	> 8 Hrs	Amount	
	Meeting or Duties	Y or N	Driver	Diem	KM	2Hrs	Hrs	Hrs		Pantouris	
										\$0.00	\$
										\$0.00	\$
										\$0.00	\$
										\$0.00	\$
										\$0.00	\$
								Constant of the second second		\$0.00	\$
		25. Courtes a 22.000.00			S A STREET S ALAR TRACT		a strategic state			\$0.00	1 \$
				a Specification of							-
										\$0.00	9
										\$0.00	9
										\$0.00	9
	Totals				0.00					\$0.00	
	Totals Professional Development E	xpenses No	t included Abov		0.00				Expense	\$0.00 \$0.00 <b>\$0.00</b>	9
		xpenses No	t Included Abov	e	0.00				Expense	\$0.00 \$0.00 <b>\$0.00</b>	
		ixpenses No	t Included Abov	8	0.00				Expense	\$0.00 \$0.00 <b>\$0.00</b>	
		Expenses No	st included Abov	/e	0.00				Expense	\$0.00 \$0.00 <b>\$0.00</b>	
	Professional Development F		it Included Abov		0.00				Expense \$0.00	\$0.00 \$0.00 <b>\$0.00</b>	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Am	Professional Development F				0.00					\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Meals A	
An	Professional Development F	fessional D	avelopment Exp			P		<u> </u>	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 GST \$0.00 \$0.00 Meals A Breakfast Lunch	
An	Professional Development E Total of Pro	fessional De	avelopment Exp	ensos Jacob It. Business				2 - 5 2		\$0.00 \$0.00 \$0.00 GST \$0.00 \$0.00 Meals A Breakfast	
An	Professional Development E Total of Pro Trustee's Signature Per Diem Amount Kilometerage	fessional De	evelopment Exp ed cy Assoc. Sec	ensos Jacob It. Business	Services	570		0]	\$0.00	\$0.00 \$0.00 \$0.00 GST \$0.00 \$0.00 \$0.00 Meals A Breakfast Lunch Supper \$2,120.56	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
An	Professional Development E Total of Pro Total of Pro Trustee's Signature	fessional De	evelopment Exp ed cy Assoc. Sec	ensos Jacob It. Business	Services	570	JUI \$256.5 \$0.0	0]	\$0.00	\$0.00 \$0.00 \$0.00 GST \$0.00 \$0.00 Meals A Breakfast Lunch Supper	

Total

\$0.00