



LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Livingstone Range SCHOOL DIVISION

Trustee's Name

Lori Hodges

For the Month of

Nov

Year

2023

Board Policy 6 - Clause 6.1 b) Remuneration for Board Meetings, Committee Meetings, Approved Tours, ASBA Zone 6 Meetings, and School Council Meetings

Table with columns: Date, Nature of Meetings or Duties, Did I Drive Y or N, Name of Driver, Monthly, Per Diem, External, Group PD, Travel KM, Up to 2Hrs, Up to 4 Hrs, Up to 8 Hrs, > 8 Hrs, Amount, Km Driven. Includes rows for various meetings from November 1, 2023 to November 7, 2023, and a Totals row.

Table for Board Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees. Includes Expense, GST, and Total columns. Rows include claims for supper and lunch.

Table for Remuneration for Approved Professional Development Meetings, Conventions, Workshops, Etc. Columns include Date, Nature of Meeting or Duties, Did I Drive Y or N, Name of Driver, Per Diem, Travel KM, and various hour-based categories.

Table for Professional Development Expenses Not Included Above. Columns include Expense, GST, and Total.

Trustee's Signature

Reviewed by the Trustee Timesheet & Expense Claims Committee

Meals Allowance table with rows for Breakfast (\$10.00), Lunch (\$12.00), and Supper (\$25.00).

For Office Use Only

Per Diem Amount (1-4280-4400-0\_\_\_-010)
Kilometerage (1-4700-4400-0\_\_\_-010)
Expenses (Based on the Expense)

\$530.10
\$37.00

\$3,529.50 [code 70]
\$567.10
\$4,096.60

Total

For Office Use Only - PROFESSIONAL DEVELOPMENT

Per Diem Amount - (1-4281-4400-0\_\_\_-010)
Kilometerage (1-4405-4400-0\_\_\_-010)
Expenses - (1-4405-4400-0\_\_\_-010)

\$0.00
\$0.00

\$0.00 [code 73]
\$0.00
\$0.00

Total