

LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Dec

Lori Hodges

Livingstone Range	Trustee's Name
SCHOOL DIVISION	

For the Month of

Year 2023

Board Policy 8 - Clause 6.1 b) Remuneration for Board Meetings, Committee Meetings, Approved Tours, ASBA Zone 6 Meetings, and School Council Meetings												
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	
November 23, 2023	Minister meeting / Agenda planning		L	PER DIEM	l d	L	3.00	l,		\$164.00	\$0.00	
December 4, 2023	Advocacy/meeting of the whole/ATA liaison committee			PER DIEM					7.75	\$372.00	\$0.00	
December 11, 2023	ATA Christmas and scholarship			PER DIEM			2.50			\$164.00	\$0.00	
December 13, 2023	Audit committee/WA day school council			PER DIEM			4.00			\$164.00	\$0.00	
December 18, 2023	Board meeting			PER DIEM					8.75	\$372.00	\$0.00	
										\$0.00	\$0.00	
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l	Totals	l			0.00				<u></u>	\$0.00	\$0.00	
					Ļ					\$1,236.00	0.00	
Board Policy 8	- Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals	, Parking, T	axi Fares, Interr	et Access, Busine	ss Calls, a	nd Regist	ration Fee	S	Expense	GST	Total	
											\$0.00	
		·									\$0.00	
			1.1./ama-								\$0.00	
L			sonal Expenses					5 - F	\$0.00	\$0.00	\$0.00	
	Remuneration for Approved F	rofessional	Development N	leetings, Conventi	lons, Work	shops, Et	•					
Date	Nature of Meeting or Duties	Did I Drive	Name of : Driver	Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hits	Up to 8 Hrs	> 8 Hrs -	Amount	Km	
	inceding of Males	YorN	Sala da Martina (1985)	<u> 1997 - 1997 - 1998</u> 1997 -				<u> an an</u> an		£0.00	Driven	
	· · · · · · · · · · · · · · · · · · ·	-							····	\$0.00 \$0.00	\$0.00	
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		1								\$0.00	\$0.00	
										\$0.00	\$0.00	
	Totals	·		••••••••••••	0.00					\$0.00	0.00	
1000 C	Professional Development	Expenses N	lot included Abo	ve		1. A. A.			Expense	GST	Total	
			atma <u>-</u>								\$0.00	
											\$0.00	
											\$0.00	
()	Total of P	rofessional	Development E	xpenses					\$0.00	\$0.00	\$0.00	
An	all that all	\sim	PS 6	21/-						Meals Alle	owance	
(/)Øfro	ustee's Signature	viewed by the		leet & Expense Clai	ims Commi	itee				Breakfast	\$ 10.00	
V.	<i>U</i>		or Office Use Onl							Lunch Supper	\$ 12.00 \$ 25.00	
	Per Diem Amount (1-4280-4400-0010)									\$1,236.00	[code 70]	
	Kilometerage (1-4700-4400-0010) Expenses (Based on the Expense)						\$0.00 \$0.00			\$0.00		
_					Total					\$0.00		
		fice Use Only	- PROFESSIONA	L DEVELOPMENT		1. 1. 1.	Barth					
	Per Diem Amount - (1-4281-4400-0010) <ilometerage (1-4405-4400-0010)<="" td=""><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td><td></td><td>\$0.00</td><td>[code 73]</td></ilometerage>						\$0.00			\$0.00	[code 73]	
	Expenses - (1-4405-4400-0010)						\$0.00		이라 가지 있다. 같은 아이라 가지?	\$0.00		
그는 말을 흘러 쉬셨다.	방법법 공격에 지난 경험 경양에는 것이 방송했는지?			이 옷을 꾀한 것 같	Total			0000		\$0.00		

REVISED AS OF AUGUST 31, 2023

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