

## LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Lori Hodges

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Trustee's Name

	Paard Policy & Clause 6.1 b) Demuner the factor		without Manadiana	The second second second	. 7					A PROPERTY AND INCOME.	
Date	Board Policy 8 - Clause 6.1 b) Remuneration for Board Me Nature of Meetings or Duties	Did I Drive Y or N	Name of Driver	Monthly, Per Diem, External, Group PD	diam'r ar	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	gs > 8 Hrs	Amount	Kr Driv
Oct 7,2024	Professional learning (20min)Advocacy(1.25)ATA induction banquet (1.5)			PER DIEM			3.00			\$164.00	\$0.0
Oct 8,2024	Meeting of the whole(8hrs)			PER DIEM				8.00		\$290.00	\$0.0
Oct 9,2024	WA Day school council (1.5hrs)			PER DIEM		1.50				\$82.00	\$0.0
Oct 22,2024	Board meeting (8hrs)			PER DIEM				8.00		\$290.00	\$0.0
Oct 28,2024	Mathew Halton School council (1hr)	Y	L HODGES	PER DIEM	102.00	1.00				\$123.00	\$58.
Oct 28,2024	Regional school council (2.25)			PER DIEM			2.25			\$164.00	\$0.0
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										\$0.00	\$0.0
	Totais 102.00									\$1,113.00	58.
E	Board Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals,	Parking, Ta	xi Fares, Internet Ac	cess, Business Cal	lls, and Regis	stration Fees			Expense	GST	Tot
的现在分词通知									<b>NAME OF BRIDE</b>		\$0.0
			and the second					Second Second			\$0.0
						ies an	Self-self-self-				\$0.0
		Total of Per	sonal Expenses		Margaren .	144200		in the second	\$0,00	\$0.00	\$0.0
	Remuneration for Approved	Profession	al Development Me	etings, Conventions	s, Workshops	s, Etc.					
	Nature of	Did I									Kr
		Drive	Name of Driver	Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Driv
Date	Meeting or Duties	YorN	CONTRACTOR OF A	Contraction of the second s							
Date	Meeting or Duties	Y or N								\$0,00	RECK BOOM
Date	Meeting or Duties	Y or N								\$0.00 \$0.00	\$0.0 \$0.0

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							\$0.00	\$0.00
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						Albert Testenter	\$0.00	\$0.00
							\$0.00	\$0.00
						ling the states a state	\$0.00	\$0.00
	Totals			0.00			\$0.00	0.00
	Profession	nal Development Expenses N	Not Included Above			Expense	GST	Total
								\$0.00
								\$0.00
								\$0.00
h		Total of Profession	nal Development Expenses	> -		\$0.00	\$0.00	\$0.00
(1)		1	AST	TL			Meals Al Breakfast	lowance \$ 10.0
Honestek	Signature Hodes	Reviewed	by the Trustee timesheet &	xpense Claims Committee			Lunch Supper	\$ 12.0
Kilome	el Signeture iem Amount (1-4280-4400-0010) eterage (1-4700-4400-0010) uses (Based on the Expense)	Reviewee*	by the Trustee timesheet & For Office Use Only	xpense Claims Committee	\$58.14		Lunch Supper	\$ 12.0 \$ 25.0
Kilome		Reviewed	11	xpense Claims Committee	\$58.14 \$0.00		Lunch Supper	\$ 12.0 \$ 25.0 0 [code 70]
Kilome Expen	eterage (1-4700-4400-0010) ises (Based on the Expense)		11	Total			Lunch Supper \$1,113.00 \$58.14 \$1,171.14	\$ 12.0 \$ 25.0 D [code 70]
Kilome Expen Per Di	eterage (1-4700-4400-0010) nses (Based on the Expense) 		For Office Use Only	Total	\$0.00		Lunch Supper \$1,113.00 \$58.14 \$1,171.14	\$ 12.0 \$ 25.0 D [code 70]
Kilome Expen Per Di Kilome	eterage (1-4700-4400-0010) ises (Based on the Expense)		For Office Use Only	Total			Lunch Supper \$1,113.00 \$58.14 \$1,171.14	\$ 12.0 \$ 25.0 D [code 70] 4 D [code 73]