

LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Lori Hodges

Livingstone Range

Trustee's Name

	Board Policy 8 - Clause 6.1 b) Remuneration for Board	d Meetings, Com	mittee Meetings, A	oproved Tours, ASB	A Zone 6 Me	etings, and S	School Cou	ncil Meetin	gs		C. N. LEW
Date	Nature of Meetings or Duties	Did I Drive Y or N	Name of Driver	Monthly, Per Diem, External, Group PD		Up to 2Hrs	Un to A	Up to 8 Hrs	> 8 Hrs	Amount	Km Drive
Nov 1,2024	ASBA interview			MONTHLY						\$0.00	\$0.00
Nov 4,2024	Meeting of the whole (9hr) school visits	Y	L HODGES	PER DIEM	114.00			7.75		\$341.25	\$64.9
Nov 5,2024	WA Day school council (1.5)			PER DIEM		1.50				\$82.00	\$0.00
Nov 6,2024	Claro vote training			MONTHLY		1.00				\$0.00	\$0.00
Nov 13,2024	Divisional Day ,ATA Liaison committee (7.5)	Y	L HODGES	PER DIEM	102.00			7.50		\$331.00	\$58.1
Nov 17,2024	FGM banquet (2.5)	Y	L HODGES	PER DIEM	464.00		2.25			\$358.75	\$264.4
November 18, 2024	FGM(9.5)			PER DIEM					9.50	\$372.00	\$0.00
Nov 19,2024	FGM(5)	Y	L HODGES	PER DIEM	464.00			5.00		\$484.75	\$264.4
November 20, 2024	Audit meeting (2)			PER DIEM		2.00				\$82.00	\$0.00
November 21, 2024	Nanton advisory			PER DIEM		1.00				\$82.00	\$0.00
										\$0.00	\$0.0
November 26, 2024	Board meeting,art gala (9.5)			PER DIEM					9.50	\$372.00	\$0.0
										\$0.00	\$0.0
				a and a state of the second						\$0.00	\$0.0
										\$0.00	\$0.00
										\$0.00	\$0.0
			Selection of the select							\$0.00	\$0.0
										\$0.00	\$0.00
	Totals	1,144.00								\$2,505.75	652.0
Board Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees									Expense	GST	Tota
November 26, 2024	Supper for Darryl,Lacey,Carla,brad,Kathy and Lori								\$75.73	\$3.79	\$79.5
											\$0.00
											\$0.0
	Total of Personal Expenses									\$3.79	\$79.8
	Damussestias for Arr			atings Convertion	e Warkshan	e Etc					1
	Remuneration for App		ai Development Me	etings, convention	s, workshop	5, 210.	1	1			
Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Kn Driv
										\$0.00	\$0.0
Contractor and the second second								1.000		\$0.00	\$0.0

\$0.00 \$0.00 \$0.00 \$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals 0.00 \$0.00 0.00

Professional Development Expenses Not Included Above GST Total Expense \$0.00 \$0.00 \$0.00 Total of Professional Development Expenses \$0.00 \$0.00 \$0.00 Meals Allowance Breakfast \$ 10.00 Lunch \$ 12.00 Supper \$ 25.00 Reviewed by the Trustee Timespeet & Expense Claims Committee Lunch Supper Truste For Office Use Only Per Diem Amount (1-4280-4400-0 \$2,505.75 [code 70] Kilometerage (1-4700-4400-0_ \$652.08 -010 \$731.60 \$79.52 Expenses (Based on the Expense) Total \$3,237.35 For Office Use Only - PROFESSIONAL DEVELOPMENT Per Diem Amount - (1-4281-4400-0____010) \$0.00 [code 73] Kilometerage (1-4405-4400-0___-010) \$0.00 \$0.00 Expenses - (1-4405-4400-0___-010) \$0.00 Total \$0.00

REVISED AS OF AUGUST 31, 2023