

LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

			HET CLAIM PC								
school DIVISION	nge Trustee's Name For the Month of		Lori He	odges					0005		
									2025		
	Board Policy 8 - Clause 6.1 b) Remuneration for Board Me	etings, Com 1	mittee Meetings, A	pproved Tours, ASE	BA Zone 6 Me	etings, an	d School Co	ouncil Meeti	ngs		
Date	Nature of Meetings or Duties	Did I Drive	Name of Driver	Monthly, Per Diem, External,	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km
Eab 3 2025		Y or N		Group PD							Driven
Feb 3,2025 Feb 3,2025	agenda planning			MONTHLY		4.50				\$0.00	\$0.00
Feb 4 , 2025	Audit brainstorming			MONTHLY		1.50				\$0.00	\$0.00
Feb 5,2025	WA Day school council Alberta southwest			PER DIEM		2.00				\$82.00	\$0.00
Feb 11,2025	Meeting of the whole			PER DIEM		2.00		7.50		\$82.00 \$290.00	\$0.00
Feb 17,2025	Special meeting			PER DIEM				5.00		\$290.00	\$0.00 \$0.00
February 19, 2025	Meeting with lawyer			PER DIEM		0.75		0.00		\$82.00	\$0.00
Feb 24,2025	Meeting with board and Darryl			PER DIEM				5.00		\$290.00	\$0.00
February 25, 2025	Board meeting and Nanton Advisory			PER DIEM				8.00		\$290.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
the south field at the										\$0.00	\$0.00
Antonio (Marine Inter										\$0.00	\$0.00
Second States and			195 112 20 20							\$0.00	\$0.00
Constant of Second Second				Na shekasa an S						\$0.00	\$0.00
							and the second			\$0.00	\$0.00
		<b>Belline</b> (1)	Contract of the State	Sector Sector of	Section States	in the second second				\$0.00	\$0.00
							Configuration			\$0.00	\$0.00
	Totals				0.00				<b>.</b>	\$1,406.00	0.00
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	Total	
											\$0.00
Sector Balance		Section 201			Last Cally					as sheken	\$0.00
			Constant and the second			10 and 10					\$0.00
		Total of Pe	rsonal Expenses			Sales.			\$0.00	\$0.00	\$0.00
	Remuneration for Approved	d Profession	al Development Me	etings, Convention	s, Workshop	s, Etc.					
	Nature of	Did I				Up to	Up to 4	Up to 8			Km
Date	Meeting or Duties	Drive Y or N	Name of Driver	Per Diem	Travel KM	2Hrs	Hrs	Hrs	> 8 Hrs	Amount	Driven
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
and the second second							2002400			\$0.00	\$0.00
			area and							\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
	<b>T-11</b>				0.00					\$0.00	\$0.00
	Totals									\$0.00	0.00
	Professional Development	Expenses N	ot Included Above						Expense	GST	Total
											\$0.00
											\$0.00
											\$0.00
	Total of	Professiona	al Development Exp	enses		1. 2. 1. 1.			\$0.00	\$0.00	\$0.00
Truste	se's stonay regall than	Reviewed by	the Trustee Timesh	eer& Expense Claim	s S Committee					Meals Alle Breakfast Lunch Supper	owance \$ 10.0 \$ 12.0 \$ 25.0
Perl	Diem Amount (1-4280-4400-0010)	1.5	For Office Use Only							\$1,406.00	
Kilor	Kilometerage (1-4700-4400-0010) \$0.00										
Expe	enses (Based on the Expense)					\$0.00				\$0.00	2
		Office U.C.	IN PROFFACION	DEV/EL ODUTUT	Total					\$1,406.00	J
	Diem Amount - (1-4281-4400-0010)	Since Use Or	nly - PROFESSIONAL	DEVELOPMENT						\$0.00	[code 73]
	neterage (1-4405-4400-0010) enses - (1-4405-4400-0010)						\$0.00			\$0.00	1
Expe							\$0.00	1		\$0.00	l

\$0.00

Total

MAR - 6 2025