



Trustee's Name	Lori Hodges
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For the Month of Jan Year 2025

[illegible]

Remuneration for Approved Professional Development Meetings, Conventions, Workshops, Etc.											
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	Km Driven
										\$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
										\$0.00	\$0.00
Totals					0.00					\$0.00	0.00

Trustee's Signature Shirley Hodges

Per Diem Amount (1-4280-4400-0__-010)

Reviewed by the Trustee Timesheet & Expense Claims Committee

Meals Allowance	
Breakfast	\$ 10.00
Lunch	\$ 12.00
Supper	\$ 25.00

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

For Office Use Only

Total

\$990.00 [code 70]

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)

Total

\$0.00 [code 73]

\$0.00

\$0.00

FEB - 6 2025