



Trustee's Name

Lori Hodges

For the Month of

March

Year 2025

[illegible]

Expense	GST	Total
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				\$0.00	
				\$0.00	
				\$0.00	
	Total of Personal Expenses		\$0.00	\$0.00	\$0.00

[illegible]

Expense	GST	Total
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				\$0.00
				\$0.00
				\$0.00
20	Total of Professional Development Expenses		\$0.00	\$0.00

Trustee's Signature

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

\$1,629.00 [code 70]

\$141.36

\$0.00

\$141.36

\$1,770.36

Per Diem Amount - (1-4281-4400-0___-010)

Kilometerage (1-4405-4400-0 -010)

Expenses - (1-4405-4400-0 -010)

For Office Use Only - PROFESSIONAL DEVELOPMENT

Total

\$368.03 [code 73]

\$0.00

\$0.00

\$0.00

\$368.03