



Livingstone Range

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68  
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Lori Hodges

For the Month of June 20 18

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc.

Date	Nature of Meeting or Duties	Honarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
June 8, 2018	ATA retirement banquet (5-10) drive(1)	6.00	\$29.21	\$175.26	104.00		
June 11, 2018	Meeting daryll&Brad(9-11)meeting of the whole(11-5)lloyd caversbanquet(5-	10.50	\$29.21	\$306.71			
June 12, 2018	Canyon school council (6-7) drive(1)	2.00	\$29.21	\$58.42			
June 13, 2018	Meeting with Richard RCSL	0.50	\$29.21	\$14.61			
June 15, 2018	FPW cap and gown	3.00	\$29.21	\$87.63			
June 19, 2018	Board meeting(pre meeting 1/2hr)(board meeting 9:30-5)(drive 1hr)	9.00	\$29.21	\$262.89	90.00		
June 29, 2018	WCCH grad cap and gown (2.5hrs)meeting with Daryll and Brad (1hr) WCCH	8.00	\$29.21	\$233.68	90.00		
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
<b>Totals</b>		<b>39.00</b>		<b>\$1,139.19</b>	<b>284.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Miscellaneous Expenses Not Included Above

<b>Total of Miscellaneous Expenses</b>						<b>\$0.00</b>

Remuneration for Professional Development Meetings, Conventions, Workshops, Etc.

Date	Nature of Meeting or Duties	Honarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
<b>Totals</b>		<b>0.00</b>		<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Professional Development Expenses Not Included Above

<b>Total of Professional Development Expenses</b>						<b>\$0.00</b>

*Lori Hodges*  
Trustee's Signature

*[Signature]*  
Reviewed by Assoc. Supt. Business Services

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

For Office Use Only	
Per Diem Amount	<b>\$759.50</b> [code 70 honorarium]
	<b>\$379.69</b> [code 71 Allowance]
Kilometerage <b>284.00</b> km @ \$0.505	<b>\$143.42</b>
Expenses	<b>\$0.00</b> <b>\$143.42</b> [code 77]
<b>Total</b>	<b>\$1,282.61</b>

For Office Use Only - PROFESSIONAL DEVELOPMENT	
Per Diem Amount - (1-281-400-____-10)	<b>\$0.00</b> [code 73 honorarium]
	<b>\$0.00</b> [code 74 Allowance]
Kilometerage <b>0.00</b> km @ \$0.505	<b>\$0.00</b>
Expenses - (1-089-000-028-02)	<b>\$0.00</b> <b>\$0.00</b> [code 78]
<b>Total</b>	<b>\$0.00</b>

PAID JUL 05 2018



Livingstone Range

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68  
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Lori Hodges

For the Month of July 20 18

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc.

Date	Nature of Meeting or Duties	Honorarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
July 4, 2018	CSBA national trustee's gathering	6.00	\$29.21	\$175.26			
July 5, 2018	CSBA national trustee's gathering and opening of annual general meeting	7.50	\$29.21	\$219.08			
July 6, 2018	CSBA congress 2018	5.50	\$29.21	\$160.66			
July 7, 2018	CSBA congress 2018	5.50	\$29.21	\$160.66			
July 23, 2018	Remuneration meeting (meeting 5hrs) (special meeting 1/2hr) (drive 1)	6.00	\$29.21	\$175.26	90.00		
July 27, 2018	FACES	5.00	\$29.21	\$146.05	159.00		
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
<b>Totals</b>		<b>35.50</b>		<b>\$1,036.96</b>	<b>249.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Miscellaneous Expenses Not Included Above

<b>Total of Miscellaneous Expenses</b>		<b>\$0.00</b>

Remuneration for Professional Development Meetings, Conventions, Workshops, Etc.

Date	Nature of Meeting or Duties	Honorarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
<b>Totals</b>		<b>0.00</b>		<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Professional Development Expenses Not Included Above

<b>Total of Professional Development Expenses</b>		<b>\$0.00</b>

Trustee's Signature [Signature] Reviewed by Assoc. Supt. Business Services [Signature]

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

For Office Use Only			
Per Diem Amount		<b>\$691.34</b>	[code 70 honorarium]
		<b>\$345.62</b>	[code 71 Allowance]
Kilometerage	<b>249.00</b> km @ \$0.505	<b>\$125.75</b>	
Expenses		<b>\$0.00</b>	[code 77]
		<b>\$1,162.70</b>	

PAID AUG 09 2018

For Office Use Only - PROFESSIONAL DEVELOPMENT			
Per Diem Amount - (1-281-400-___-10)		<b>\$0.00</b>	[code 73 honorarium]
		<b>\$0.00</b>	[code 74 Allowance]
Kilometerage	<b>0.00</b> km @ \$0.505	<b>\$0.00</b>	
Expenses - (1-089-000-028-02)		<b>\$0.00</b>	[code 78]
<b>Total</b>		<b>\$0.00</b>	