



Livingstone Range

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68  
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Lori Hodges

For the Month of March 20 18

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc.							
Date	Nature of Meeting or Duties	Honorary			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
March 1, 2018	Regiona Council of student leaders	5.00	\$29.21	\$146.05			
March 12, 2018	Meeting of the whole (drive 1hr) (agenda 4.5)	5.50	\$29.21	\$160.66	90.00		
March 12, 2018	Renumeration meeting	2.00	\$29.21	\$58.42			
March 12, 2018	FP Walshe school council meeting	2.50	\$29.21	\$73.03			
March 13, 2018	Granum School council meeting (travel 30 )	2.00	\$29.21	\$58.42	50.00		
March 14, 2018	Zone 6 meeting(travel 1hr) ( agenda (9:30-3)	6.50	\$29.21	\$189.87	100.00		
March 14, 2018	Meeting with superintendent /board chair	1.00	\$29.21	\$29.21			
March 19, 2108	TBAC meeting Agenda(5:30-8)	2.50	\$29.21	\$73.03			
March 20, 2018	Board meeting (travel 1hr) ( agenda 10:30-6)	8.50	\$29.21	\$248.29	90.00		
March 27, 2018	Canyon School Council (travel 1hr) (agenda6-8)	3.00	\$29.21	\$87.63	104.00		
			\$29.21	\$0.00			
			\$29.21	\$0.00			
<b>Totals</b>		<b>38.50</b>		<b>\$1,124.59</b>	<b>434.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Miscellaneous Expenses Not Included Above		
March	Gift baskets not claimed on last month	\$20.82
March	Regional school council	\$129.48
<b>Total of Miscellaneous Expenses</b>		<b>\$150.30</b>

Remuneration for Professional Development Meetings, Conventions, Workshops, Etc.							
Date	Nature of Meeting or Duties	Honorary			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 Assot. Supt. Business Services

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

For Office Use Only			
Per Diem Amount		\$749.76	[code 70 honorarium]
		\$374.82	[code 71 Allowance]
Kilometerage	434.00 km @ \$0.505	\$219.17	
Expenses		\$150.30	\$369.47 [code 77]
<b>Total</b>		<b>\$1,494.06</b>	

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

PAID APR 05 2018

POSTED





Gift Basket



LD Lethbridge 403 320 8899

LOOKING FOR WORK? www.londondrugs.com

TISSUE	2.79 G	5.58 +GST 9.86
TISSUE	2.79 G	
BURTS BEES TOWELS	9.99 G	
1@.05 L D PLASTIC BAG	.05	
**** TAX	.78 BAL	16.40
Cash		20.00
CHANGE		3.60
(P)ST	.00	
(G)ST	.78	
2/25/18 16:19 0038 32 0030 55884		
**	Thank You	**
LONDON DRUGS LTD. G.S.T. #R103378972		

Join LDEXtras for personalized rewards  
Sign up in-store or online at:  
www.LDEXtras.com

Gift Basket

# DOLLARAMA

104 13th St N Unit 120  
Lethbridge AB T1H 2R4  
GST 863624433

CLEAR CELLO ON A	1.25 F
CLEAR CELLO ON A	1.25 F
WOVEN BASKET	3.50 F
WOVEN BASKET	3.50 F
WOVEN BASKET	3.50 F
NARROW RIBBON AS	1.25 F
SUBTOTAL \$14.25	
GST 5%	\$0.71
<b>TOTAL</b>	<b>\$14.96</b>
CASH	\$20.00
ROUNDED AMOUNT	\$0.01-
CHANGE	\$5.05

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2018-02-25 16:06:12  
000487 03

5813

WWW.DOLLARAMA.COM

# Extra Foods

EXTRA FOODS 9010 1906 8 AVE  
(403) 553-7901  
Welcome #  
Card #: \*\*\*\*\*976\*

PCSL

27-PRODUCE			
060383807	APPLES GALA 6LB	R	4.78
4011	BANANA	R	
	0.800 kg @ \$1.74/kg		1.39
4055	MANDARIN	R	
	1.470 kg @ \$5.91/kg		8.69
	1.950 kg @ \$5.91/kg		11.52
1 spent on			200 Pts
<b>SUBTOTAL</b>			<b>26.38</b>
<b>TOTAL</b>			<b>26.38</b>

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 5173687  
EF Fort McLeod 8th Ave  
1906 8th Ave  
Fort McLeod AB  
TERM Z0901006 SLIP # 744400  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
DEFAULT  
CARD # \*\*\*\*\*2423 EXP \*\*/\*\*  
Interac  
REF # 871001001013 AUTH # 768314  
AID: A0000002771010  
TSI 2800 TVR 8000008000  
03/03/2018 16:48:03 \$ 26.38  
**APPROVED**

DEBIT TND	26.38
PC Optimum	
Points Redeemed	0
Digital offers	200
Closing Balance	71451



99901006744420180303164804  
You could have earned 260  
PC Optimum points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfincancial.ca

\*\*\*\*\*  
GST # 10027-4695 RT0001

YOUR STORE MANAGER  
JON AUSTIN  
Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2018/03/03 Chelsey 229 06 7444 16:48  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! MONTHLY CHANCES  
TO WIN \$5000 VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322 SEE CUSTOMER  
SERVICE DESK FOR FULL CONTEST RULES OR  
WWW.STOREOPINION.CA STORE: 09010  
CODE: 030318 164806 7444 09010  
\*\*\*\*\*

# Extra Foods

EXTRA FOODS 9010 1906 8 AVE  
(403) 553-7901  
Welcome #  
Card #: \*\*\*\*\*976\*

*RCSL*

## 41-HOME

05870308615	NN CUTLERY PARTY	GR	8.79
05870351526	COFFEE CUP	GR	4.49
<b>SUBTOTAL</b>			<b>13.28</b>
G=GST 5%	13.28 @ 5.000%		0.66
<b>TOTAL</b>			<b>13.94</b>

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 5173687  
EF Fort McLeod 8th Ave  
1906 8th Ave  
Fort McLeod AB  
TERM Z0901005 SLIP # 287600  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
DEFAULT  
CARD # \*\*\*\*\*2423 EXP \*\*/\*\*  
Interac  
REF # 496001001014 AUTH # 364131  
AID: A0000002771010  
TSI 2800 TUR 8000008000  
03/05/2018 10:07:21 \$ 13.94  
**APPROVED**

DEBIT TND 13.94

PC Optimum  
Points Redeemed 0  
Closing Balance 71451



99901005287620180305100722  
You could have earned 130  
PC Optimum points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
GST # 10027-4695 RT0001

YOUR STORE MANAGER  
JON AUSTIN  
Thank You, Come Again !  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2018/03/05 Karie 3 05 2876 10:07

\*\*\*\*\*  
TELL US HOW WE DID TODAY! MONTHLY CHANCES  
TO WIN \$5000 VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
OR CALL 1-877-234-2322 SEE CUSTOMER  
SERVICE DESK FOR FULL CONTEST RULES OR  
[WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA) STORE: 09010  
CODE: 030518 100705 2876 09010  
\*\*\*\*\*

# Extra Foods

EXTRA FOODS 9010 1906 8 AVE  
(403) 553-7901  
Welcome #  
Card #: \*\*\*\*\*976\*

*RCSL*

## 21-GROCERY

06038317624	NN NAPKINS 400	GR	4.98
(2)06038375938	RC SPR WTR	R	
2 @ \$2.67			5.34
BEV. RECYCLING FEE			
20\$0.48			0.96
DEPOSIT 1			
20\$2.40			4.80
06038385350	POLY BASKET FILT	GR	1.97
06311110341	ROGERS SUGAR	R	
\$1.98 1mt 1, \$3.49 ea			
1 @ \$1.98 ea			1.98
06320908227	TIM HORTON COFF	R	7.48

## 22-DAIRY

06820051114	HALF&HALF CRM	RQ	2.97
BEV. RECYCLING FEE			0.02
DEPOSIT 1			0.10

## 41-HOME

06038399971	NN FOAM PLATES 9	GR	5.69
<b>SUBTOTAL</b>			<b>36.29</b>
G=GST 5%	12.64 @ 5.000%		0.63
<b>TOTAL</b>			<b>36.92</b>

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 5173687  
EF Fort McLeod 8th Ave  
1906 8th Ave  
Fort McLeod AB  
TERM Z0901005 SLIP # 286200  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
DEFAULT  
CARD # \*\*\*\*\*2423 EXP \*\*/\*\*  
Interac  
REF # 496001001008 AUTH # 213103  
AID: A0000002771010  
TSI 2800 TUR 8000008000  
03/05/2018 09:42:11 \$ 36.92  
**APPROVED**

DEBIT TND 36.92

PC Optimum  
Points Redeemed 0  
Closing Balance 71451



99901005286220180305094213  
You could have earned 360  
PC Optimum points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
GST # 10027-4695 RT0001

YOUR STORE MANAGER  
JON AUSTIN  
Thank You, Come Again !  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2018/03/05 Karie 3 05 2862 09:42

\*\*\*\*\*  
TELL US HOW WE DID TODAY! MONTHLY CHANCES  
TO WIN \$5000 VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
OR CALL 1-877-234-2322 SEE CUSTOMER  
SERVICE DESK FOR FULL CONTEST RULES OR  
[WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA) STORE: 09010  
CODE: 030518 094205 2862 09010  
\*\*\*\*\*

2252

**HOW DID WE DO TODAY?**

Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a **monthly chance to WIN \$1000**

Rules and regulations apply. See contest rules for details.

**Walmart**  
Supercentre

WAL-MART  
ALWAYS  
COUNT ON US  
STORE # 3048  
LETHBRIDGE, ALBERTA  
ST# 03048 OP# 009046 TE# 46 TR# 09404

FRUIT PUNCH	005960001007	\$2.97	D
AB DEPOSIT	068113171013	\$1.00	H
APP GRP JCE	005960007008	\$2.97	D
AB DEPOSIT	068113171013	\$1.00	H
FA BERRY	005960004706	\$2.97	D
AB DEPOSIT	068113171013	\$1.00	H
GRAPE PUNCH	005960004730	\$2.97	D
AB DEPOSIT	068113171013	\$1.00	H
FA BERRY	005960004706	\$2.97	D
AB DEPOSIT	068113171013	\$1.00	H
FRUIT PUNCH	005960001007	\$2.97	D
AB DEPOSIT	068113171013	\$1.00	H
APP GRP JCE	005960007008	\$2.97	D
AB DEPOSIT	068113171013	\$1.00	H
GRAPE PUNCH	005960004730	\$2.97	D
AB DEPOSIT	068113171013	\$1.00	H
MINI CARROTS	003338366602	\$1.67	D
MINI CARROTS	003338366602	\$1.67	D
MINI CARROTS	003338366602	\$1.67	D
MINI CARROTS	003338366602	\$1.67	D
MINI CARROTS	003338366602	\$1.67	D
ZPLC FRZ LG	006714000453	\$6.47	J
ENG CUKE	003338367101	\$0.88	D
CUCUMBER	003338367100	\$0.88	D
CUCUMBER	003338367100	\$0.88	D
CUCUMBER	003338367100	\$0.88	D
CUCUMBER	003338367100	\$0.88	D
ENG CUKE	003338367101	\$0.88	D
SUBTOTAL		\$51.86	
GST 5%		\$0.32	
TOTAL		\$52.18	
PLASTIC BAG	000000001234K	\$0.05	A
SUBTOTAL		\$51.91	
GST 5%		\$0.33	
TOTAL		\$52.24	
DEBIT TEND		\$52.24	
CHANGE DUE		\$0.00	

GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE  
52.24  
CHEQUING \*\*\*\* \* 334 5 I 0  
RRN # 001001412  
AUTH # 285878  
TERMINAL ID WMTJ014084  
00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC 4ED06F77C2E6CB26  
\*PIN VERIFIED

03/04/18 17:57:52

# ITEMS SOLD 29  
TC# 1031 4651 6817 7112 5026  
REPRINT BY OP# 7705



New Thursday flyer start date  
Circulaire maintenant en vigueur Jeudi  
03/04/18 17:58:00