





LIVINGSTONE RANGE SCHOOL DIVISION NO. 68  
TRUSTEES MONTHLY CLAIM FORM

10122

Livingstone Range

Trustee's Name

Lori Hodges

For the Month of

October

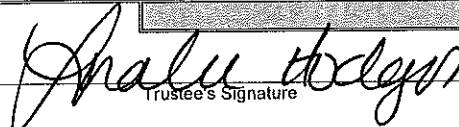
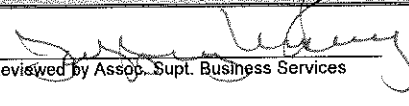
20 17

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc.							
Date	Nature of Meeting or Duties	Honarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
Sept 12, 2017	WA Day parent council (forgot to claim in oct)	1.51	\$29.21	\$44.11			
Oct 17, 2017	Drive to and back Claresholm (had to go back for art gala)	2.00	\$29.21	\$58.42	180.00		
Oct 17, 2017	Pre organization meeting and art gala	7.00	\$29.21	\$204.47			
Oct 23, 2017	Drive to and back pincher creek	1.00	\$29.21	\$29.21			
Oct 23, 2017	Mathew Halton expermental week	1.00	\$29.21	\$29.21			
Oct 23, 2017	Drive to and back pincher creek	1.00	\$29.21	\$29.21			
Oct 23, 2017	Canyon parent council meeting	1.00	\$29.21	\$29.21			
Oct 24, 2017	Drive to and back board meeting	1.00	\$29.21	\$29.21	90.00		
Oct 24, 2017	Board meeting	6.50	\$29.21	\$189.87			
Oct 24, 2017	Drive to and back pincher creek	1.00	\$29.21	\$29.21	100.00		
Oct 24, 2017	Mathew Halton parent council	1.50	\$29.21	\$43.82			
Oct 13, 2017	Student leadership training	5.50	\$29.21	\$160.66			
<b>Totals</b>		<b>30.01</b>		<b>\$876.59</b>	<b>370.00</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>

 Trustee's 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				\$584.42	[code 70 honorarium]
				\$292.17	[code 71 Allowance]
Kilometerage	370.00	km @ \$0.505	\$186.86		
Expenses			\$0.00	\$186.85	[code 77]
<b>Total</b>				<b>\$1,063.44</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 NOV 03 2017



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68  
TRUSTEES MONTHLY CLAIM FORM

10122

Trustee's Name Lori Hodges  
For the Month of November

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc.							
Date	Nature of Meeting or Duties	Honorarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
November 6, 2017	Awards meeting	2.00	\$29.21	\$58.42			
November 8, 2017	Zone 6 meeting agenda(10-1) drive (1)	4.00	\$29.21	\$116.84	100.00		
November 14, 2017	Board meeting agenda(9:30-4) drive (1)	7.50	\$29.21	\$219.08	90.00		
November 17, 2017	Drive to edmonton (travel 5) drove to clareholm then carpooled	4.50	\$29.21	\$131.45	90.00		
November 18, 2017	Board retreat agenda(10-4)	6.00	\$29.21	\$175.26			
November 19, 2017	Board retreat agenda(10-2)	4.00	\$29.21	\$116.84			
November 19, 2017	Awards/Edwin Parr	1.50	\$29.21	\$43.82			
November 20, 2107	ASBA FGM agenda(8-3)	7.00	\$29.21	\$204.47			
November 21, 2017	ASBA FGM agenda (8:30-3)	6.50	\$29.21	\$189.87			
November 21, 2017	ASBA trustee workshop agenda(8:30-2)	5.50	\$29.21	\$160.66			
November 21, 2107	Drive home from edmonton	4.50	\$29.21	\$131.45			
November 28, 2017	Meeting agenda (3:306) drive (1)	3.50	\$29.21	\$102.24	90.00		
<b>Totals</b>		<b>56.50</b>		<b>\$1,650.37</b>	<b>370.00</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 Lori Hodges Reviewed by Assoc. Supt. Business Services [Signature]

Meals Allowance	
Breakfast	\$ 10.00
Lunch	\$ 12.00
Supper	\$ 26.00

For Office Use Only			
Per Diem Amount		\$1,100.30	[code 70 honorarium]
		\$550.07	[code 71 Allowance]
Kilometerage	370.00 km @ \$0.505	\$186.85	
Expenses		\$0.00	\$186.85 [code 77]
<b>Total</b>		<b>\$1,837.22</b>	

For Office Use Only - PROFESSIONAL DEVELOPMENT			
Per Diem Amount - (1-281-400-10)		\$0.00	[code 73 honorarium]
		\$0.00	[code 74 Allowance]

PAID DEC 05 2017

