



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Lori Hodges

For the Month of June

Year 2019

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

Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Travel KM	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
June 2, 2019	Drive to SGM	y	lori	312.00				\$60.00	\$157.56		
June 3, 2019	SGM						1.00	\$265.50	\$0.00		
June 4, 2019	SGM and drive home	y	Lori	312.00	1.00			\$161.70	\$157.56		
June 10, 2019	Awards committee				1.00			\$101.70	\$0.00		
June 11, 2019	RCSL meeting				1.00			\$101.70	\$0.00		
June 12, 2019	Meeting of the whole and board meeting					1.00		\$180.90	\$0.00		
June 14, 2019	FP Walshe cap and gown				1.00			\$101.70	\$0.00		
June 17, 2019	Honouring student achievement banquet				1.00			\$101.70	\$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				624.00				\$1,074.90	315.12	\$0.00	\$0.00

0.25 Travel Time Round Figure
0.505 Provincial KM rate for reimbursement

Miscellaneous Expenses Not Included Above

Total of Miscellaneous Expenses											\$0.00

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

Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Travel KM	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
Totals				0.00				\$0.00	0.00	\$0.00	\$0.00

Professional Development Expenses Not Included Above

Total of Professional Development Expenses											\$0.00

Trustee's Signature *Lori Hodges* Reviewed by Assoc. Supt. Business Services _____

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

For Office Use Only

Per Diem Amount			\$716.64 [code 70 honorarium]
Kilometerage	\$0.505	\$315.12	\$358.26 [code 71 Allowance]
Expenses		\$0.00	\$315.12 [code 77]
Total			\$1,390.02

For Office Use Only - PROFESSIONAL DEVELOPMENT

Per Diem Amount - (1-281-400-10)			\$0.00 [code 73 honorarium]
Kilometerage	\$0.505	\$0.00	\$0.00 [code 74 Allowance]
Expenses - (1-089-000-028-02)		\$0.00	\$0.00 [code 78]
Total			\$0.00

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LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Lori Hodges

For the Month of July

Year 2019

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc.											
Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Travel KM	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
July 15, 2019	Meeting with Brad Daryl	y			1.00			\$101.70	\$0.00		
July 29, 2019	Meeting brad and daryl and PD	y			1.00			\$101.70	\$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	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
Totals					0.00			\$203.40	0.00	\$0.00	\$0.00

0.25 Travel Time Round Figure
0.505 Provincial KM rate for reimbursement

Miscellaneous Expenses Not Included Above											
Total of Miscellaneous Expenses											\$0.00

Remuneration for Professional Development Meetings, Conventions, Workshops, Etc.											
Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Travel KM	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
Totals					0.00			\$0.00	0.00	\$0.00	\$0.00

Professional Development Expenses Not Included Above											
Total of Professional Development Expenses											\$0.00

Trustee's Signature *Lori Hodges* 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		\$203.40	[code 70 honorarium]
Kilometerage	\$0.505	\$0.00	
Expenses		\$0.00	[code 77]
Total		\$203.40	
For Office Use Only - PROFESSIONAL DEVELOPMENT			
Per Diem Amount - (1-281-400-___-10)		\$0.00	[code 73 honorarium]
Kilometerage	\$0.505	\$0.00	
Expenses - (1-089-000-028-02)		\$0.00	[code 78]
Total		\$0.00	

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LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range

Trustee's Name Lori Hodges

For the Month of August

Year 2019

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

Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Travel KM	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
August 12, 2019	Special meeting/Meeting of the whole/met with Brad and Darryl	y				1.00		\$180.90	\$0.00		
August 29, 2019	Divisional Day	n	lacey/greg	166.00		1.00		\$215.90	\$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	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
Totals				166.00				\$396.80	0.00	\$0.00	\$0.00

0.25 Travel Time Round Figure
0.505 Provincial KM rate for reimbursement

Miscellaneous Expenses Not Included Above

Total of Miscellaneous Expenses											\$0.00

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

Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Travel KM	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
Totals				0.00				\$0.00	0.00	\$0.00	\$0.00

Professional Development Expenses Not Included Above

Total of Professional Development Expenses											\$0.00

Lori Hodges
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		\$396.80	[code 70 honorarium] ✓
Kilometerage	\$0.505	\$0.00	
Expenses		\$0.00	[code 77]
Total		\$396.80	

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

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