



Livingstone Range

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Ioralee Hodges

For the Month of Sept 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			
Sept 10,2018	remuneration meeting (agenda 9:30-2:30)	5.00	\$29.21	\$146.05			
Sept 11,2018	Back to school BBQ Canyon (travel 1 hr) (BBQ 2)	3.00	\$29.21	\$87.63	106.00		
Sept 17,2018	Canyon Parent council (agenda 5-6)(travel 1hr)	2.00	\$29.21	\$58.42	106.00		
Sept 18,2018	Meeting brad daryll(1hr)remuneration (1hr)Org meeting and board meeting a	11.00	\$29.21	\$321.31			
sept 19,2018	MeetingBrad,Daryll (1hr) zone 6 (agenda10-1:30)	4.50	\$29.21	\$131.45			
Sept26,2018	Meeting (1) special meeting (9-11) meeting of the whole(11-3:30)	7.50	\$29.21	\$219.08			
Sept 26,2018	Ward review Livingstone School (Agenda 7-8)(drive	2.50	\$29.21	\$73.03	132.00		
Sept 28,2018	Meeting with brad and daryll	2.00	\$29.21	\$58.42			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
Totals		37.50		\$1,095.38	344.00	\$0.00	\$0.00

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	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			
Totals		0.00		\$0.00	0.00	\$0.00	\$0.00

Professional Development Expenses Not Included Above

Total of Professional Development Expenses		\$0.00

Ioralee 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		\$730.29	[code 70 honorarium]
		\$365.09	[code 71 Allowance]
Kilometerage	344.00 km @ \$0.505	\$173.72	
Expenses		\$0.00	[code 77]
Total		\$1,269.10	

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	[code 78]
Total		\$0.00	

PAID OCT 03 2018



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Lori Hodges

For the Month of Oct Year 2018

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
October 2, 2018	Speial meeting and ward review Mathew Halton	n	Brad	102.00	1.00			\$121.70	\$0.00		
October 4, 2018	Admin Retreat	n	Lacey	100.00			1.00	\$285.50	\$0.00		
October 5, 2018	Admin retreat , Meeting with Brad	n	lacey	100.00		1.00		\$200.90	\$0.00		
October 6, 2018	RCSL	y	Lori			1.00		\$180.90	\$0.00		
October 10, 2018	PD Committee,Board meeting / art Gala	y	Lori				1.00	\$265.50	\$0.00		
October 11, 2018	Ward review FP Walshe	y	Lori		1.00			\$101.70	\$0.00		
October 23, 2018	Regional School Council	y	Lori			1.00		\$180.90	\$0.00		
October 24, 2018	Meeting o the whole CCHS	n	Lacey	190.00		1.00		\$220.90	\$0.00		
October 1, 2018	Meeting with Brad and Daryll	y	lori		1.00			\$101.70	\$0.00		
October 30, 2018	Meeting with Brad and Daryll	y	lori		1.00			\$101.70	\$0.00		
October 31, 2018	Agenda planning	y	lori		1.00			\$101.70	\$0.00		
								\$0.00	\$0.00		
Totals				492.00				\$1,863.10	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		\$1,242.13 [code 70 honorarium]
		\$620.97 [code 71 Allowance]
Kilometerage	\$0.505	\$0.00
Expenses		\$0.00 [code 77]
Total		\$1,863.10

For Office Use Only - PROFESSIONAL DEVELOPMENT

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

POSTED

PAID NOV 02 2018



Livingstone Range
SCHOOL DISTRICT NO. 68

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name

Lori Hodges

For the Month of

Nov

Year 2018

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
Nov 6,2108	Grade 6 presentation	y	lori					\$0.00	\$0.00		
Nov 9,2018	remembrance day assemblies(WA,FP)	y	lori					\$0.00	\$0.00		
nov 12,2108	Special Board meetign	y	lori		1.00			\$101.70	\$0.00		
Nov 14,2108	Zone 6 meeting,)Board meeting	n	lacey	108.00		1.00		\$200.90	\$0.00		
Nov 18,2108	ASBA FGM	n	lacey	463.00	1.00			\$196.70	\$0.00		
Nov19,2108	ASBA FGM					1.00		\$180.90	\$0.00		
Nov 20,2018	ASBA FGM	n	lacey	463.00		1.00		\$275.90	\$0.00		
Nov 22,2108	Meeting brad Daryll Jeff				1.00			\$101.70	\$0.00		
Nov 26,2018	Canyon SC	y						\$0.00	\$0.00		
Nov 28,2018	Breakfast with the board, meeting of the whole,board meeting ,meetign	y					1.00	\$265.50	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
Totals				1,034.00				\$1,323.30	0.00	\$0.00	\$0.00

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		\$882.24	[code 70 honorarium]
		\$441.06	[code 71 Allowance]
Kilometerage	\$0.505	\$0.00	
Expenses		\$0.00	[code 77]
Total		\$1,323.30	

For Office Use Only - PROFESSIONAL DEVELOPMENT

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

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POSTED
PAID DEC 05 2018