



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name

Iori Hodges

For the Month of

Dec

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	Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
December 2, 2019	Colony miniators meeting / Nanton Mayor meeting	Y	L HODGES	P	166.00		1.00			\$136.70	\$83.83		
December 9, 2019	ATA Dinner	Y	L HODGES	P		1.00				\$50.85	\$0.00		
December 11, 2019	Advocay meeting, Meeting of the whole, Board meeting	Y	L HODGES	P					1.00	\$265.50	\$0.00		
December 16, 2019	Planning meeting with Lacey and Darryl	Y	L HODGES	P		1.00				\$50.85	\$0.00		
	Every monday at 8 meet with Darryl	Y	L HODGES	M						\$0.00	\$0.00		
		Y	L HODGES	P						\$0.00	\$0.00		
		Y	L HODGES	P						\$0.00	\$0.00		
		Y	L HODGES	P						\$0.00	\$0.00		
		Y	L HODGES	P						\$0.00	\$0.00		
		Y	L HODGES	P						\$0.00	\$0.00		
		Y	L HODGES	P						\$0.00	\$0.00		
		Y	L HODGES	P						\$0.00	\$0.00		
		Y	L HODGES	P						\$0.00	\$0.00		
		Y	L HODGES	P						\$0.00	\$0.00		
Totals					166.00					\$503.90	83.83	\$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	Monthly or Per Diem	Travel KM	Up to 2Hrs	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

Iori Hodges
Trustee's 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			\$503.90 [code 70 honorarium]
Kilometerage	\$0.505	\$83.83	
Expenses		\$0.00	\$83.83 [code 77]
Total			\$587.73

For Office Use Only - PROFESSIONAL DEVELOPMENT			
Per Diem Amount - (1-281-400-10)			\$0.00 [code 73 honorarium]
Kilometerage	\$0.505	\$0.00	
Expenses - (1-069-000-028-02)		\$0.00	\$0.00 [code 78]
Total			\$0.00

forms master fba/business/trustee claim xis (form)

REVISED SEP 11, 2019

POSTED

PAID JAN 06 2020



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range

Trustee's Name

Iori Hodges

For the Month of

Jan

Year 2020

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

Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
January 6, 2020	Meeting of the whole	Y	L HODGES	P			1.00			\$101.70	\$0.00		
January 8, 2020	RSC meeting, Meeting of the whole, board meeting, audit committee	Y	L HODGES	P					1.00	\$285.50	\$0.00		
January 13, 2020	Awards meeting	Y	L HODGES	P		1.00				\$50.85	\$0.00		
January 15, 2020	Zone 6 meeting FP Walshe SC	Y	L HODGES	P	98.00			1.00		\$200.90	\$49.49		
January 20, 2020	Policy meeting	Y	L HODGES	P			1.00			\$101.70	\$0.00		
January 23, 2020	Drive to Edmonton	Y	L HODGES	P	464.00					\$95.00	\$234.32		
January 24, 2020	Board chairs meeting drive home	Y	L HODGES	P	464.00			1.00		\$275.90	\$234.32		
January 28, 2020	Board agenda planning	Y	L HODGES	P		1.00				\$50.85	\$0.00		
January 29, 2020	Breakfast with the board MHHS, tour of bus shop, meeting of the whole	Y	L HODGES	P	102.00				1.00	\$285.50	\$51.51		
		Y								\$0.00	\$0.00		
		Y								\$0.00	\$0.00		
		Y								\$0.00	\$0.00		
Totals					1,128.00					\$1,427.90	\$69.64	\$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	Monthly or Per Diem	Travel KM	Up to 2Hrs	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

Iori Hodges
Trustee's Signature

Reviewed by Assoc. Supt. Business Services

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

For UMRA Use Only

Per Diem Amount	\$0.505	\$569.64	\$1,427.90	[code 70 honorarium]
Kilometrage		\$0.00	\$569.64	[code 77]
Expenses		\$0.00	\$1,897.54	
Total				

For UMRA Use Only - PROFESSIONAL DEVELOPMENT

Per Diem Amount - (1-291-400-10)	\$0.505	\$0.00	\$0.00	[code 73 honorarium]
Kilometrage		\$0.00	\$0.00	[code 78]
Expenses - (1-085-000-025-02)		\$0.00	\$0.00	
Total				

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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 feb Year 2020

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

Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging	
February 2, 2020	drive to edmonton (km paid by asbie)	N	L HODGES	P	436.00					\$85.00	\$0.00			
February 3, 2020	ASBIE meeting	N	L HODGES	P				1.00		\$180.90	\$0.00			
February 5, 2020	Alberta southwest	Y	L HODGES	P			1.00			\$101.70	\$0.00			
February 10, 2020	rebranding meeting ,meeting of the whole,Board mering	Y	L HODGES	P					1.00	\$265.50	\$0.00			
February 24, 2020	Board agenda planning meeting	Y	L HODGES	P		1.00				\$50.85	\$0.00			
February 26, 2020	Policy meeting,FP Walshe SC	Y	L HODGES	P					1.00	\$265.50	\$0.00			
February 27, 2020	drive to edmonton (Darryl drove)	N		P	471.00					\$95.00	\$0.00			
February 28, 2020	Minister Budget meeting	N	L HODGES	P			1.00			\$101.70	\$0.00			
February 28, 2020	drive home from edmonton (Darryl drove)	N		P	475.00					\$95.00	\$0.00			
February 13, 2020	Asbie meeting survey	Y	L HODGES	P		1.00				\$50.85	\$0.00			
February 3, 2020	ASBIE meeting drive home from edmonton (km paid by asbie)	N	L HODGES	P	436.00					\$85.00	\$0.00			
Totals										1,818.00	\$1,377.00	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	Monthly or Per Diem	Travel KM	Up to 2Hrs	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

Professional Development Expenses Not Included Above

Total of Professional Development Expenses											\$0.00		

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			\$1,377.00 [code 70 honorarium]
Kilometerage	\$0.505	\$0.00	
Expenses		\$0.00	[code 77]
Total		\$1,377.00	

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	

POSTED

PAID MAR 9 5 2020



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name lori Hodges

For the Month of feb Year 2020

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

Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Monthly or Per Diem	Travel KM	Up to 2 Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
February 2, 2020	drive to edmonton (km paid by asbie)	Y	L HODGES	P	8		X			\$101.70	\$0.00		
February 3, 2020	ASBIE meeting drive home (km paid by asbie)	Y	L HODGES	P				0	X	\$265.50	\$0.00		
February 5, 2020	Alberta southwest	Y	L HODGES	P			1.00			\$101.70	\$0.00		
February 10, 2020	rebranding meeting, meeting of the whole, Board meeting	Y	L HODGES	P					1.00	\$265.50	\$0.00		
February 24, 2020	Board agenda planning meeting	Y	L HODGES	P		1.00				\$50.85	\$0.00		
February 26, 2020	Policy meeting, FP Walshe SC	Y	L HODGES	P					1.00	\$265.50	\$0.00		
February 27, 2020	drive to edmonton (Darryl drove)	X	L HODGES	P	8		1.00			\$101.70	\$0.00		
February 28, 2020	Minister meeting drive home	Y	L HODGES	P	8		0		X	\$265.50	\$0.00		
February 13, 2020	Asbie meeting survey	Y	L HODGES	P		1.00				\$50.85	\$0.00		
		Y								\$0.00	\$0.00		
		Y								\$0.00	\$0.00		
		Y								\$0.00	\$0.00		
Totals					0.00					\$1,468.80	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	Monthly or Per Diem	Travel KM	Up to 2 Hrs	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 _____ Reviewed by Assoc. Supt. Business Services _____

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

Per Diem Amount			\$1,468.80	[code 70 honorarium]
Kilometerage	\$0.505	\$0.00		
Expenses		\$0.00	\$0.00	[code 77]
Total			\$1,468.80	

Per Diem Amount - (1-251-400) x10			\$0.00	[code 73 honorarium]
Kilometerage	\$0.505	\$0.00		
Expenses - (1-089-000-028-02)		\$0.00	\$0.00	[code 78]
Total			\$0.00	

PAID 10/20/20