



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Lori Hodges

For the Month of Sept

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 |
| Sept 11, 2019 | Org meeting boards meeting | y | lori | | | | 1.00 | \$265.50 | \$0.00 | | |
| Sept 16, 2019 | Meeting darryl and lacey | | | | 1.00 | | | \$101.70 | \$0.00 | | |
| Sept 12, 2019 | Chairs meeting | y | lori | 926.00 | 1.00 | | | \$286.70 | \$467.63 | | |
| sept 13, 2019 | Board retreat planning meeting | y | lori | | 1.00 | | | \$101.70 | \$0.00 | | |
| Sept 24, 2019 | Meeting with Lacey | y | lori | | 1.00 | | | \$101.70 | \$0.00 | | |
| Sept 25, 2019 | Meeting of the whole | y | lori | | | 1.00 | | \$180.90 | \$0.00 | | |
| Sept 26, 2019 | Meeting with Lacey and darryl | y | lori | | 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 | | |
| Totals | | | | 926.00 | | | | \$1,139.90 | 467.63 | \$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

Reviewed by Assoc. Supt. Business Services

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

| For Office Use Only | | | | |
|---------------------|---------|----------|---------------------|----------------------|
| Per Diem Amount | | 1139.90 | \$759.97 | [code 70 honorarium] |
| | | | \$379.93 | [code 74 Allowance] |
| Kilometerage | \$0.505 | \$467.63 | | |
| Expenses | | \$0.00 | \$467.63 | [code 77] |
| Total | | | \$1,607.53 | |

| 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 | \$0.00 | [code 78] |
| Total | | | \$0.00 | |

POSTED

Lori Hodges

PAID OCT 04 2019



Livingstone Range

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name: Lori Hodges
For the Month of: Oct Year: 2019

Table with columns: 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. Includes entries for Zone 6 meeting, Meeting with Darryl and Lacey, etc.

0.25 Travel Time Round Figure
0.505 Provincial KM rate for reimbursement

Miscellaneous Expenses Not Included Above table with Total of Miscellaneous Expenses: \$0.00

Remuneration for Professional Development Meetings, Conventions, Workshops, Etc. table with Total: \$0.00

Professional Development Expenses Not Included Above table with 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

Summary table for Office Use Only: Per Diem Amount \$712.30, Kilometerage \$104.03, Expenses \$0.00, Total \$816.33

Summary table for Office Use Only - PROFESSIONAL DEVELOPMENT: Per Diem Amount \$0.00, Kilometerage \$0.00, Expenses \$0.00, Total \$0.00

Forms master file/business/trustee claim.xls (form)

REVISED SEP 11, 2019

POSTED stamp

Handwritten signature: Lori Hodges

PAID NOV 05 2019 stamp



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range

Trustee's Name

Lori Hodges

For the Month of

Nov

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 |
|-------------------|--|--------------------|----------------|---------------------|---------------|------------|-------------|-------------|---------|-------------------|---------------|---------------|---------------|
| November 6, 2019 | Meeting with Darryl and Nikki - Agenda / Alberta Southwest Mtg | | | P | | | | 1.00 | | \$180.90 | \$0.00 | | |
| November 8, 2019 | Zoom meeting on choice in Education | | | P | | 1.00 | | | | \$50.85 | \$0.00 | | |
| November 13, 2019 | Meeting of the whole, Board meeting | | | P | | | | | 1.00 | \$265.50 | \$0.00 | | |
| November 13, 2019 | FPW Sports Council Mtg | | | M | | 1.00 | | | | \$0.00 | \$0.00 | | |
| November 14, 2019 | board retreat | | | P | | | | 1.00 | | \$180.90 | \$0.00 | | |
| November 15, 2019 | board retreat | | | P | | | 1.00 | | | \$101.70 | \$0.00 | | |
| November 16, 2019 | Drive to edmonton for FGM an other meetings | Y | L HODGES | P | 464.00 | | | | | \$95.00 | \$234.32 | | |
| November 17, 2019 | Rural caucus meeting / Edwin Par | | | P | | | | 1.00 | | \$180.90 | \$0.00 | | |
| November 18, 2019 | FGM / Alberta Ed Meeting | | | P | | | | | 1.00 | \$265.50 | \$0.00 | | |
| November 19, 2019 | FGM | Y | L HODGES | P | 464.00 | | | 1.00 | | \$275.90 | \$234.32 | | |
| November 20, 2019 | FP Walshe school council | Y | L HODGES | P | | 1.00 | | | | \$50.85 | \$0.00 | | |
| November 20, 2019 | | | | | | | | | | \$0.00 | \$0.00 | | |
| Totals | | | | | 928.00 | | | | | \$1,648.00 | 468.64 | \$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 | \$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 |

| For Office Use Only | | | |
|---------------------|---------|----------|---------------------------------|
| Per Diem Amount | | | \$1,648.00 [code 70 honorarium] |
| Kilometerage | \$0.505 | \$468.64 | |
| Expenses | | \$0.00 | \$468.64 [code 77] |
| Total | | | \$2,116.64 |

| For Office Use Only - PROFESSIONAL DEVELOPMENT | | | |
|--|---------|--------|-----------------------------|
| Per Diem Amount - (1-261-400-___-10) | | | \$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 |

Lori Hodges

PAID DEC 04 2019

POSTED



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name lori Hodges
For the Month of Nov 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 |
| November 25, 2019 | Zone 6 Jadvocacy meeting | Y | L HODGES | P | | | 1.00 | | | \$101.70 | \$0.00 | | |
| Nov 25, 2019 | met with darryl | Y | L HODGES | M | | | | | | \$0.00 | \$0.00 | | |
| Novm27,2019 | ting canceled but met with darryl to set the next agenda and meeting o | Y | L HODGES | P | | 1.00 | | | | \$50.85 | \$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 | | | | | \$152.55 | 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 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 | |

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 | \$0.505 | \$0.00 | \$152.55 | [code 70 honorarium] |
| Kilometerage | | \$0.00 | \$0.00 | [code 77] |
| Expenses | | | \$152.55 | |
| Total | | | | |
| FOR OFFICE USE ONLY - PROFESSIONAL DEVELOPMENT | | | | |
| Per Diem Amount - (1-291-400-10) | \$0.505 | \$0.00 | \$0.00 | [code 73 honorarium] |
| Kilometerage | | \$0.00 | \$0.00 | [code 78] |
| Expenses - (1-088-000-028-02) | | | \$0.00 | |
| Total | | | | |

SI form master file/business/trustee claim.xls (form)

REVISED SEP 11, 2019