



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range

Trustee's Name _____ Oct
For the Month of _____ Lori Hodges _____ 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
Oct 5,2020	Audit ,Art Gala meetings			P		1.00				\$50.85	\$0.00		
Oct 7,2020	ASW meeting						1.00			\$101.70	\$0.00		
Oct 14,2020	Advocacy board meeting,audit								1.00	\$265.50	\$0.00		
Oct 19,2020	Planing meeting					1.00				\$50.85	\$0.00		
Oct 20,2020	RSC meeting					1.00				\$50.85	\$0.00		
Oct 21,2020	Zone 6,Tel call AHS, FP SC								1.00	\$265.50	\$0.00		
Oct 26,220	Policy meeting					1.00				\$50.85	\$0.00		
Oct 27,2020	Governance PD							1.00		\$180.90	\$0.00		
Oct 28,2020	Meeting of the whole							1.00		\$180.90	\$0.00		
oct 30,2020	Board meeting planning agenda					1.00				\$50.85	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
Totals					0.00					\$1,248.75	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			\$1,248.75 [code 70 honorarium]
Kilometerage	\$0.505	\$0.00	
Expenses		\$0.00	[code 77]
Total		\$1,248.75	

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	[code 78]
Total		\$0.00	

POSTED
NOV - 4 2020

Louise Hodges

