



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Trustee's Name dec For the Month of Lori Hodges Year 2020

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 rows for Dec 14, 15, 17, 2020 and a Totals row.

0.25 Travel Time Round Figure
0.505 Provincial KM rate for reimbursement

Miscellaneous Expenses Not Included Above table with a Totals row showing \$0.00.

Remuneration for Professional Development Meetings, Conventions, Workshops, Etc. table with a Totals row showing \$0.00.

Professional Development Expenses Not Included Above table with a Totals row showing \$0.00.

Trustee's Signature Reviewed by Assoc. Supt. Business Services

Meals Allowance table with rows for Breakfast (\$10.00), Lunch (\$12.00), and Supper (\$25.00).

For Office Use Only summary table with fields for Per Diem Amount, Kilometerage, Expenses, and Total, showing \$203.40.

For Office Use Only - PROFESSIONAL DEVELOPMENT summary table with fields for Per Diem Amount, Kilometerage, Expenses, and Total, showing \$0.00.

DEC 24 2020
Lori Hodges



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
 TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Jan
 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
Jan 19th 2021	Meeting of the whole, MLA meeting, Board meeting			P					1.00	\$265.50	\$0.00		
Jan 20th 2021	Zone 6 meeting, FP Walshe SC			P				1.00		\$180.90	\$0.00		
Jan 25th 2021	Duties of board			P		1.00				\$50.85	\$0.00		
Jan 26th 2021	Meeting of the whole (Cal and David)			P				1.00		\$180.90	\$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		
Totals					0.00					\$678.15	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 *ASB* Asst. Supl. Business Services

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

For Office Use Only			
Per Diem Amount			\$678.15 [code 70 honorarium]
Kilometerage	\$0.505	\$0.00	
Expenses		\$0.00	[code 77]
Total			\$678.15

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

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

REVISED SEP 11, 2019

POSTED FEB - 4 2021

Lori Hodges



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name

Feb

For the Month of

Lori Hodges

Year 2021

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
Feb 4,2021	Board agenda planning meeting			P		1.00				\$50.85	\$0.00		
Feb 16,2021	Board meeting			P				1.00		\$180.90	\$0.00		
Feb 23,2021	Meeting of the whole			P				1.00		\$180.90	\$0.00		
Feb 24,2021	FP scholl council			P		1.00				\$50.85	\$0.00		
Feb 25,2021	School survey meeting minister budget meeting			P			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					0.00					\$565.20	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
Feb 8,2021	Leadership academy			P				1		\$180.90	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
Totals					0.00					\$180.90	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		\$565.20	[code 70 honorarium]	<input checked="" type="checkbox"/>	
Kilometerage \$0.505		\$0.00			
Expenses		\$0.00	[code 77]	<input type="checkbox"/>	
Total		\$565.20		<input checked="" type="checkbox"/>	

For Office Use Only - PROFESSIONAL DEVELOPMENT					
Per Diem Amount - (1-281-400-___-10)		\$180.90	[code 73 honorarium]	<input checked="" type="checkbox"/>	
Kilometerage \$0.505		\$0.00			
Expenses - (1-089-000-028-02)		\$0.00	[code 78]	<input type="checkbox"/>	
Total		\$180.90		<input checked="" type="checkbox"/>	

MAR - 4 2021

Lori Hodges