



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68  
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Lori Hodges  
For the Month of march 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
Mar1,2021	Board meeting planning session/ATA Board liaison meeting			P			1.00			\$101.70	\$0.00		
Mar2,2021	Special meeting			P		1.00				\$50.85	\$0.00		
Mar 4,2021	RCSL advisor meeting			P		1.00				\$50.85	\$0.00		
Mar 15,2021	Audit committee			P		1.00				\$50.85	\$0.00		
Mar 3,2021	Alberts southwest			P		1.00				\$50.85	\$0.00		
Mar16,2021	Mtg of the whole planning/Board meeting			P				1.00		\$180.90	\$0.00		
Mar 17,2021	Zone 6/FPW School council			P				1.00		\$180.90	\$0.00		
Mar 23,2021	Meeting of the whole			P				1.00		\$180.90	\$0.00		
Mar 24,2021	Regional school council			P		1.00				\$50.85	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
<b>Totals</b>					<b>0.00</b>					<b>\$898.65</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Miscellaneous Expenses Not Included Above													
<b>Total of Miscellaneous Expenses</b>													<b>\$0.00</b>

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
Mar9,2021	Mental health conference			P				1		\$180.90	\$0.00		
Mar 10,2021	Mental health conference			P				1		\$180.90	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
<b>Totals</b>					<b>0.00</b>					<b>\$361.80</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Professional Development Expenses Not Included Above													
<b>Total of Professional Development Expenses</b>													<b>\$0.00</b>

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			<b>\$898.65</b> [code 70 honorarium]
Kilometerage	\$0.505	<b>\$0.00</b>	
Expenses		<b>\$0.00</b>	<b>\$0.00</b> [code 77]
<b>Total</b>			<b>\$898.65</b>

For Office Use Only - PROFESSIONAL DEVELOPMENT			
Per Diem Amount - (1-281-400-____-10)			<b>\$361.80</b> [code 73 honorarium]
Kilometerage	\$0.505	<b>\$0.00</b>	
Expenses - (1-089-000-028-02)		<b>\$0.00</b>	<b>\$0.00</b> [code 78]
<b>Total</b>			<b>\$361.80</b>

MAR 31 2021

*[Signature]*







