Livingstone Range
SCHOOL DIVISION

LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Lori Hodges

For the Month of Dec Year 2021

Board Policy 8 - Clause 6.1 b) Remuneration for Board Meetings, Committee Meetings, Staff Meetings, Tours, ASBA Zone 6 Meetings, and School Council Meetings

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
Dec 6,2021	Meeting of the whole			P		1.00				$82.00	$0.00
Dec 13,2021	Audit committee			P		1.00				$82.00	$0.00
Dec 14,2021	meeting of the whole/ board meeting			P				1.00		$290.00	$0.00
				P						$0.00	$0.00
		Y		P						$0.00	$0.00
				P						$0.00	$0.00
		Y		P						$0.00	$0.00
				P						$0.00	$0.00
				P						$0.00	$0.00
				P						$0.00	$0.00
				P						$0.00	$0.00
				P						$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					$454.00	0.00

Board Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees	Expense	GST	Total
			$0.00
			$0.00
			$0.00
Total of Personal Expenses	$0.00	$0.00	$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
										$0.00	$0.00
										$0.00	$0.00
										$0.00	$0.00
	Totals				0.00					$0.00	0.00

Professional Development Expenses Not Included Above	Expense	GST	Total
			$0.00
			$0.00
			$0.00
Total of Professional Development Expenses	$0.00	$0.00	$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			$454.00	[code 70]
Kilometerage	$0.505	$0.00		
Expenses		$0.00	$0.00	[code 77]
	Total		$454.00	

For Office Use Only - PROFESSIONAL DEVELOPMENT

Per Diem Amount - (1-281-400-____-10)			$0.00	[code 73]
Kilometerage	$0.505	$0.00		
Expenses - (1-089-000-028-02)		$0.00	$0.00	[code 78]
	Total		$0.00	

POSTED DEC 23 2021

Lorraine Hodges

Livingstone Range
SCHOOL DIVISION

LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Lori Hodges

For the Month of Jan Year 2022

Board Policy 8 - Clause 6.1 b) Remuneration for Board Meetings, Committee Meetings, Staff Meetings, Tours, ASBA Zone 6 Meetings, and School Council Meetings

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
Jan 6,2022	Advocacy			P		1.00				$82.00	$0.00
Jan 7,2022	Meeting of the whole//FPW chad meeting			P			1.00			$164.00	$0.00
Jan 10,2022	Policy meeting			P		1.00				$82.00	$0.00
Jan 11,2022	Meeting of the whole			P				1.00		$290.00	$0.00
										$0.00	$0.00
Jan 18,2022	Board meeting			P				1.00		$290.00	$0.00
Jan 19,2022	Zone 6			P			1.00			$164.00	$0.00
Jan 31,2022	Meeting of the whole/ Special Board Meeting			P				1.00		$290.00	$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	$0.00
										$0.00	$0.00
	Totals				**0.00**					**$1,362.00**	**0.00**

Board Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees	Expense	GST	Total
			$0.00
			$0.00
			$0.00
Total of Personal Expenses	**$0.00**	**$0.00**	**$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
January 13, 2022	Trustee Meeting ATA Professional Development			P			1			$164.00	$0.00
										$0.00	$0.00
										$0.00	$0.00
	Totals				**0.00**					**$164.00**	**0.00**

Professional Development Expenses Not Included Above	Expense	GST	Total
			$0.00
			$0.00
			$0.00
Total of Professional Development Expenses	**$0.00**	**$0.00**	**$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			**$1,362.00**	[code 70]
Kilometerage	$0.505	**$0.00**		
Expenses		**$0.00**	**$0.00**	[code 77]
	Total		**$1,362.00**	

For Office Use Only - PROFESSIONAL DEVELOPMENT

Per Diem Amount - (1-281-400-____-10)			**$164.00**	[code 73]
Kilometerage	$0.505	**$0.00**		
Expenses - (1-089-000-028-02)		**$0.00**	**$0.00**	[code 78]
	Total		**$164.00**	

FEB - 1 2022

Livingstone Range
SCHOOL DIVISION

LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Lori Hodges

For the Month of Feb Year 2022

Board Policy 8 - Clause 6.1 b) Remuneration for Board Meetings, Committee Meetings, Staff Meetings, Tours, ASBA Zone 6 Meetings, and School Council Meetings

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
Feb 8,2022	Meeting of the whole cal and david PD			P				1.00		$290.00	$0.00
Feb 14,2022	Board meeting			P				1.00		$290.00	$0.00
Feb 9,2022	FPW school council			P		1.00				$82.00	$0.00
Feb 28,2022	Special meeting			P			1.00			$164.00	$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	$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					$826.00	0.00

Board Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees	Expense	GST	Total
			$0.00
			$0.00
			$0.00
Total of Personal Expenses	$0.00	$0.00	$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
Feb 11,2022	New tustee orientation			P		1.00				$82.00	$0.00
										$0.00	$0.00
										$0.00	$0.00
	Totals				0.00					$82.00	0.00

Professional Development Expenses Not Included Above	Expense	GST	Total
			$0.00
			$0.00
			$0.00
Total of Professional Development Expenses	$0.00	$0.00	$0.00

Meals Allowance	
Breakfast	$ 10.00
Lunch	$ 12.00
Supper	$ 25.00

Trustee's Signature

Reviewed by Assoc. Supt. Business Services

For Office Use Only

Per Diem Amount			$826.00	[code 70]
Kilometerage	$0.505	$0.00		
Expenses		$0.00	$0.00	[code 77]
Total			$826.00	

For Office Use Only - PROFESSIONAL DEVELOPMENT

Per Diem Amount - (1-281-400-____-10)			$82.00	[code 73]
Kilometerage	$0.505	$0.00		
Expenses - (1-089-000-028-02)		$0.00	$0.00	[code 78]
Total			$82.00	