



LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range SCHOOL DIVISION

Trustee's Name Lori Hodges
For the Month of march 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

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. Includes entries for March 21, 22, 23, 29, 14, 10, 28, 2022.

Totals row for Board Policy 8 - Clause 6.1 b) showing Amount \$1,504.00 and Km Driven 161.60.

Board Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees

Table with columns: Expense, GST, Total. Shows total personal expenses of \$0.00.

Remuneration for Professional Development Meetings, Conventions, Workshops, Etc.

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. Includes entries for Alberta Rural conference and CASS FNMI Gathering.

Totals row for Professional Development showing Amount \$2,118.00 and Km Driven 429.25.

Professional Development Expenses Not Included Above

Table with columns: Expense, GST, Total. Shows total professional development expenses of \$0.00.

Trustee's Signature (Handwritten signature of Lori Hodges)

Reviewed by Assoc. Supt. Business Services (Handwritten initials)

Meals Allowance table: Breakfast \$ 10.00, Lunch \$ 12.00, Supper \$ 25.00.

For Office Use Only

Summary table for Office Use Only showing Per Diem Amount, Kilometerage, Expenses, and Total for Board Policy 8 - Clause 6.1 b) and c).

For Office Use Only - PROFESSIONAL DEVELOPMENT

Summary table for Office Use Only - PROFESSIONAL DEVELOPMENT showing Per Diem Amount, Kilometerage, Expenses, and Total.

APR - 4 2022



**LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM**

Livingstone Range
SCHOOL DIVISION

Trustee's Name Lori Hodges
For the Month of April 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
April 12,2022	Breakfast with the board /meeting of the whole	Y	L HODGES	P	190.00			1.00		\$330.00	\$95.95
April 25,2022	Book study			P		1.00				\$82.00	\$0.00
April 26,2022	Board meeting ,meeting with nikki regaurding policy			P				1.00		\$290.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
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										\$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					190.00					\$702.00	\$95.95

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
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
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										\$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					\$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

Lori Hodges
Trustee's Signature

[Signature]
Reviewed by Assoc. Supt. Business Services

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

For Office Use Only				Expense	GST	Total
Per Diem Amount						\$702.00 [code 70]
Kilometerage	\$0.505	\$95.95				
Expenses		\$0.00				\$95.95 [code 77]
Total						\$797.95
For Office Use Only - PROFESSIONAL DEVELOPMENT				Expense	GST	Total
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 [code 79]

MAY - 3 2022

