Livingstone Range
SCHOOL DIVISION

LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Lori Hodges

For the Month of Jan Year 2024

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

Date	Nature of Meetings or Duties	Did I Drive Y or N	Name of Driver	Monthly, Per Diem, External, Group PD	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven
December 19, 2023	Meeting with Karly rest release			PER DIEM		1.00				$82.00	$0.00
January 8, 2024	Agenda planning			PER DIEM		2.00				$82.00	$0.00
January 10, 2024	WA Day school council			PER DIEM		1.50				$82.00	$0.00
January 12, 2024	RSC meeting(1hr),PL meeting (.5)			PER DIEM		1.50				$82.00	$0.00
January 15, 2024	Meeting of the whole			PER DIEM				6.75		$290.00	$0.00
January 17, 2024	Zone 6(3.5)Agenda planning(1.5)			PER DIEM				5.00		$290.00	$0.00
January 18, 2024	Mathew Haltonschool council			PER DIEM		0.75				$82.00	$0.00
January 22, 2024	Naton school advisory (1)	Y	OTHER	PER DIEM	164.00	1.00				$153.75	$93.48
January 23, 2024	ASBA education stakeholders meeting & Awards Committee			PER DIEM			3.00			$164.00	$0.00
January 24, 2024	Fort Macleod Chambers and LRSD Admin meeting			PER DIEM		1.50		8.00		$82.00	$0.00
January 29, 2024	Board meeting			PER DIEM						$0.00	$0.00
January 22, 2024	Meeting with Karly for future meetings(2)			MONTHLY		2.00				$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				**164.00**					**$1,389.75**	**93.48**

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 Approved Professional Development Meetings, Conventions, Workshops, Etc.

Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	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
										$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**

Trustee's Signature Lorilee Hodges

Reviewed by the Trustee Timesheet & Expense Claims Committee

Meals Allowance
Breakfast $ 10.00
Lunch $ 12.00
Supper $ 25.00

For Office Use Only

Per Diem Amount (1-4280-4400-0___-010)		$1,389.75	[code 70]
Kilometerage (1-4700-4400-0___-010)	$93.48		
Expenses (Based on the Expense)	$0.00	$93.48	
Total		$1,483.23	

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For Office Use Only - PROFESSIONAL DEVELOPMENT

Per Diem Amount - (1-4281-4400-0___-010)		$0.00	[code 73]
Kilometerage (1-4405-4400-0___-010)	$0.00		
Expenses - (1-4405-4400-0___-010)	$0.00	$0.00	
Total		$0.00	

REVISED AS OF AUGUST 31, 2023