



LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Trustee's Name

Lori Hodges

For the Month of

Feb

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

Table with 12 columns: 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. Includes rows for various dates in January and February 2024, ending with a Totals row.

Table with 4 columns: Expense, GST, Total. Section: Board Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees. Totals: \$0.00, \$0.00, \$0.00.

Table with 12 columns: 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. Section: Remuneration for Approved Professional Development Meetings, Conventions, Workshops, Etc. Totals: 0.00, \$0.00, 0.00.

Table with 4 columns: Expense, GST, Total. Section: Professional Development Expenses Not Included Above. Totals: \$0.00, \$0.00, \$0.00.

Trustee's Signature

Reviewed by the Trustee Timesheet & Expense Claims Committee

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Per Diem Amount (1-4280-4400-0 -010)
Kilometerage (1-4700-4400-0 -010)
Expenses (Based on the Expense)

\$93.48
\$0.00

Total

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

\$1,515.75 [code 70]
\$93.48
\$1,609.23

BR

For Office Use Only - PROFESSIONAL DEVELOPMENT

Per Diem Amount - (1-4281-4400-0 -010)
Kilometerage (1-4405-4400-0 -010)
Expenses - (1-4405-4400-0 -010)

\$0.00
\$0.00

Total

\$0.00 [code 73]
\$0.00
\$0.00