



LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name: Lori Hodges
For the Month of: March
Year: 2024

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 meetings and a Totals row.

Table with 4 columns: Expense, GST, Total. Title: 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. Title: Remuneration for Approved Professional Development Meetings, Conventions, Workshops, Etc. Totals: \$1,028.00, 558.60.

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

Trustee's Signature: [Handwritten Signature]

Reviewed by the Trustee Timesheet & Expense Claims Committee: [Handwritten Signature]

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

Summary table for Office Use Only. Totals: \$2,499.75 (code 70), \$785.46, \$0.00, \$785.46, \$3,285.21.

Summary table for Office Use Only - PROFESSIONAL DEVELOPMENT. Totals: \$1,028.00 (code 73), \$558.60, \$0.00, \$558.60, \$1,586.60.

REVISED AS OF AUGUST 31, 2023