



LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range School Division Trustee's Name

Lori Hodges

For the Month of

April

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
April 8, 2024	meeting of the whole (2-4:30)			PER DIEM			2.50			\$164.00	\$0.00
April 15, 2024	agency response committee(12:30-2),Board agenda planning(2:30-			PER DIEM			3.50			\$164.00	\$0.00
April 17, 2024	Zone 6 (10:30-2)			PER DIEM			3.50			\$164.00	\$0.00
April 22, 2024	Board meeting(9-4)agenda plannig(4-5)			PER DIEM				8.00		\$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
Totals					0.00					\$782.00	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 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
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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
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

L. Hodges
Trustee's Signature

[Signature]
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)		\$782.00 [code 70]	
Kilometerage (1-4700-4400-0__-010)	\$0.00		
Expenses (Based on the Expense)	\$0.00	\$0.00	
Total		\$782.00	
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	