



LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range School Division Trustee's Name

Lori Hodges

For the Month of

Aug

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 entries for June 25, 2924, July 30, 2024, August 2, 2024, and Aug 26.2024.

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. Total of Personal Expenses: \$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. Total: \$0.00.

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

Trustee's Signature: Lori Hodges

Reviewed by the Trustee Timesheet & Expense Claims Committee

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

Summary table for Office Use Only. Per Diem Amount: \$410.00 [code 70]. Total: \$410.00.

Summary table for Office Use Only - PROFESSIONAL DEVELOPMENT. Total: \$0.00.