

LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM



Trustee's Name Lori Hodges
For the Month of sept 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
Sept 4,2024	wisdom and guidance (1hr)			PER DIEM		1.00				\$82.00	\$0.00
Sept 9,2024	Advocacy meeting (1hr)			PER DIEM		1.00				\$82.00	\$0.00
Sept 11,2024	Meeting of the whole (9.5)WA Day school council (1.5)	Y	L HODGES	PER DIEM	206.00				11.00	\$454.00	\$117.42
Sept 16,2024	Mathew Halton school council	Y	L HODGES	PER DIEM	102.00		1.00			\$205.00	\$58.14
Sept 24,2024	LRSD Board meeting (3hr)			PER DIEM			3.00			\$164.00	\$0.00
Sept 25,2024	Board chairs meeting (6.5)	Y	L HODGES	PER DIEM	352.00			6.50		\$433.50	\$200.64
										\$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
Totals					660.00					\$1,420.50	376.20

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

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)		\$1,420.50 [code 70]
Kilometerage (1-4700-4400-0__-010)	\$376.20	
Expenses (Based on the Expense)	\$0.00	
Total		\$1,796.70

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	
Total		\$0.00