Livingstone Range
SCHOOL DIVISION

LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name: Lori ~~Lacey Poytress~~ Hodges

For the Month of: Dec 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	Over 8 hours	Amount	Km Driven
November 27, 2024	LRSD/Chambers meeting			PER DIEM		1.00				$82.00	$0.00
December 2, 2024	German teacher/minister meeting(2.5)virtual session bill 20(1.15)			PER DIEM			3.75			$164.00	$0.00
December 3, 2024	agenda planning WA school council (1.5)			PER DIEM		1.50				$82.00	$0.00
December 9, 2024	Board of trustee workshop (7)			GROUP PD				7.00		$290.00	$0.00
December 10, 2024	Meeting of the whole(6.5)			PER DIEM				6.50		$290.00	$0.00
December 11, 2024	Audit (2)			PER DIEM		2.00				$82.00	$0.00
December 16, 2024	Method of accountability(.30)			PER DIEM		0.30				$82.00	$0.00
December 17, 2024	Board meeting (6)			PER DIEM				6.00		$290.00	$0.00
December 9, 2024	ATA Christmas dinner (1.5)			PER DIEM		1.50				$82.00	$0.00
December 11, 2024	WA Christmas concert			MONTHLY		1.00				$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**					**$1,444.00**	**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
										$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: Lori Hodges

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)			$1,444.00 [code 70]
Kilometerage (1-4700-4400-0___-010)	$0.00		
Expenses (Based on the Expense)	$0.00		$0.00
Total			$1,444.00

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

EVISED AS OF AUGUST 31, 2023

DEC 18 2024