NEW

Livingstone Range
SCHOOL DIVISION

LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Carla Gimber

For the Month of October Year 2021

Board Policy 8 - Clause 6.1 b) Remuneration for Board Meetings, Committee Meetings, Staff Meetings, Tours, ASBA Zone 6 Meetings, and School Council Meetings

Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven
October 25, 2021	Professional Development - Jim Gibbons	Y	C GIMBER	P	140.00			7.00		$320.00	$70.70
October 26, 2021	RSD Meeting of the Whole, Organizational & Regular Board Meeting	Y	C GIMBER	P	140.00				9.50	$402.00	$70.70
										$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
										$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				**280.00**					**$722.00**	**141.40**

0.25 Travel Time Round Figure

0.505 Provincial KM rate for reimbursement

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 Professional Development Meetings, Conventions, Workshops, Etc.

Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Monthly or 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
	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 Assoc. Supt. Business Services

Meals Allowance
Breakfast $ 10.00
Lunch $ 12.00
Supper $ 25.00

For Office Use Only

Per Diem Amount			$722.00	[code 70]
Kilometerage	$0.505	$141.40		
Expenses		$0.00	$141.40	[code 77]
	Total		$863.40	

For Office Use Only - PROFESSIONAL DEVELOPMENT

Per Diem Amount - (1-281-400-____-10)			$0.00	[code 73]
Kilometerage	$0.505	$0.00		
Expenses - (1-089-000-028-02)		$0.00	$0.00	[code 78]
	Total		$0.00	

NOV - 4 2021
POSTED