



LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Livingstone Range Trustee's Name

Carla Gimber

For the Month of

March

Year 2022

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

Table with columns: 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. Includes rows for various meetings and a Totals row.

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

Table with columns: Expense, GST, Total. Includes rows for Lunch for ARES Travel, Dinner for ARES Travel, Lunch for FNMI Travel, and Total of Personal Expenses.

Remuneration for Professional Development Meetings, Conventions, Workshops, Etc.

Table with columns: 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. Includes rows for ARES Flourishing Rural School, FNMI Education Gathering, Board Development, and National Congress for Rural Education.

Professional Development Expenses Not Included Above

Table with columns: Expense, GST, Total. Includes Total of Professional Development Expenses.

Trustee's Signature (handwritten)

Reviewed by Assoc. Supt. Business Services (handwritten)

Meals Allowance table with rows for Breakfast (\$10.00), Lunch (\$12.00), and Supper (\$25.00).

For Office Use Only

Summary table for Office Use Only with columns: Per Diem Amount, Kilometrage, Expenses, Total. Values include \$1,937.00, \$408.55, \$49.00, and \$2,394.55.

For Office Use Only - PROFESSIONAL DEVELOPMENT

Summary table for Office Use Only - PROFESSIONAL DEVELOPMENT with columns: Per Diem Amount, Kilometrage, Expenses, Total. Values include \$3,056.00, \$941.32, \$0.00, and \$3,997.32.

REVISED AS OF MARCH 21, 2022



LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Trustee's Name _____

Carla Gimber

For the Month of _____

April

Year 2022

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
April 4, 2022	Wisdom & Guidance Council Committee (In Person)	Y	C GIMBER	P	140.00	2.00				\$112.00	\$70.70
April 5, 2022	Wisdom & Guidance Council Elder Meeting (In Person)	Y	C GIMBER	P	140.00		2.75			\$194.00	\$70.70
April 7, 2022	Zone 6 Second Language (Virtual), RSC Committee (Virtual)	N		P			2.50			\$164.00	\$0.00
April 12, 2022	HAS Visit (In Person), Meeting of the Whole (In Person), Stavelly Council (In Person)	Y	C GIMBER	P	168.00					\$35.00	\$84.84
April 12, 2022	HAS Visit (In Person), Meeting of the Whole (In Person), Stavelly Council (In Person)	N	L HODGES	P	192.00				10.75	\$412.00	\$0.00
April 14, 2022	Wisdom & Guidance Council (Virtual)	N		P		1.00				\$82.00	\$0.00
April 25, 2022	Governance Core Group PD (Virtual)	N		P		1.00				\$82.00	\$0.00
April 26, 2022	Regular Board Meeting (In Person)	Y	C GIMBER	P	140.00			6.25		\$320.00	\$70.70
April 28, 2022	WMES Council Meeting (In Person)	Y	C GIMBER	P	58.00	1.75				\$92.00	\$29.29
										\$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
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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
										\$0.00	\$0.00
Totals					838.00					\$1,493.00	\$326.23

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

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
										\$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					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

[Signature]
Trustee's Signature

[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				
Kilometerage	\$0.505	\$326.23	\$1,493.00	[code 70]
Expenses		\$0.00	\$326.23	[code 77]
Total			\$1,819.23	

For Office Use Only - PROFESSIONAL DEVELOPMENT				
Per Diem Amount - (1-281-400-____-10)				
Kilometerage	\$0.505	\$0.00	\$0.00	[code 73]
Expenses - (1-089-000-028-02)		\$0.00	\$0.00	[code 78]
Total			\$0.00	

REVISED AS OF MARCH 21, 2022

POSTED
MAY - 3 2022



LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Carla Gimber

For the Month of May

Year 2022

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

Table with 12 columns: 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. Includes rows for various meetings from May 2 to May 30, 2022, and a Totals row.

0.25 Travel Time Round Figure
0.505 Provincial KM rate for reimbursement

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. Totals: \$0.00, \$0.00, \$0.00.

Table with 12 columns: 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. Section: Remuneration for Professional Development Meetings, Conventions, Workshops, Etc. Totals: 0.00, \$0.00, 0.00.

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

Trustee's Signature (Handwritten signature)

Reviewed by Assoc. Supt. Business Services (Handwritten signature)

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

Summary table for Office Use Only. Per Diem Amount: \$0.505, Kilometerage: \$758.51, Expenses: \$0.00. Total: \$2,951.51.

Summary table for Office Use Only - PROFESSIONAL DEVELOPMENT. Per Diem Amount: (1-281-400-___-10), Kilometerage: \$0.00, Expenses: (1-089-000-028-02) \$0.00. Total: \$0.00.

REVISED AS OF MARCH 21, 2022