



LIVINGSTONE RANGE SCHOOL DIVISION  
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range School Division Trustee's Name Carla Gimber  
For the Month of July Year 2023

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
July 10, 2023	ATPC Committee Meeting (In person)	Y	C GIMBER	P	140.00	1.50				\$143.50	\$79.80
July 19, 2023	Nanton Committee (In person), Planning (In person), Nanton	Y	C GIMBER	P	140.00				8.75	\$433.50	\$79.80
										\$0.00	\$0.00
										\$0.00	\$0.00
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										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
<b>Totals</b>					<b>280.00</b>					<b>\$577.00</b>	<b>159.60</b>

0.25 Travel Time Round Figure  
0.57 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
<b>Total of Personal Expenses</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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
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										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
<b>Totals</b>					<b>0.00</b>					<b>\$0.00</b>	<b>0.00</b>

Professional Development Expenses Not Included Above				Expense	GST	Total
						\$0.00
						\$0.00
						\$0.00
<b>Total of Professional Development Expenses</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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		\$577.00	[code 70]
Kilometerage	\$0.505	\$159.60	
Expenses		\$0.00	[code 77]
<b>Total</b>		<b>\$736.60</b>	

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	[code 78]
<b>Total</b>		<b>\$0.00</b>	

**AUG - 3 2023**

REVISED AS OF MARCH 21, 2022