



LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range School Division
Trustee's Name

Carla Gimber

For the Month of

October - November

Year 2023

Board Policy 8 - Clause 5.1 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
November 1, 2023	Organizational Meeting (IP)	Y	C GIMBER	PER DIEM	140.00			4.75		\$351.50	\$79.80
November 6, 2023	RSC Committee (V), Nanton Solution Committee (V)	N		PER DIEM		2.00				\$82.00	\$0.00
November 7, 2023	Stavely PAC (IP)	Y	C GIMBER	PER DIEM	30.00		2.50			\$174.25	\$17.10
November 8, 2023	Regional School Council Meeting (V)	N		PER DIEM		2.00				\$82.00	\$0.00
November 10, 2023	STV Remembrance Day (IP), WMES Remembrance Day (IP)	Y	C GIMBER	PER DIEM	61.00	1.75				\$102.50	\$34.77
November 13, 2023	Meeting of the Whole (IP)	Y	C GIMBER	PER DIEM	140.00			8.00		\$351.50	\$79.80
November 14, 2023	Nanton School Advisory (V), Nanton & Granum Solution	N		PER DIEM		1.00				\$82.00	\$0.00
November 15, 2023	ASBA Zone 6 (IP)	Y	C GIMBER	PER DIEM	232.00		2.75			\$256.25	\$132.24
November 17, 2023	ASBA FGM (IP)	Y	C GIMBER	PER DIEM	422.00					\$174.25	\$240.54
November 18, 2023	Group PD (IP)	N		PER DIEM				7.00		\$290.00	\$0.00
November 19, 2023	Rural Caucus (IP), ASBA FGM (IP)	N		PER DIEM				6.00		\$290.00	\$0.00
November 20, 2023	ASBA FGM (IP)	N		PER DIEM					10.00	\$372.00	\$0.00
November 21, 2023	ASBA FGM (IP)	Y	C GIMBER	PER DIEM	422.00			5.50		\$464.25	\$240.54
November 22, 2023	Audit Committee (IP), WMES Council (V)	Y	C GIMBER	PER DIEM	140.00			4.25		\$351.50	\$79.80
November 23, 2023	JTF Council (IP)	Y	C GIMBER	PER DIEM	74.00		2.25			\$194.75	\$42.18
November 27, 2023	Regular Board Meeting (IP)	Y	C GIMBER	PER DIEM	140.00			8.00		\$351.50	\$79.80
										\$0.00	\$0.00
										\$0.00	\$0.00
Totals					1,901.00					\$3,970.25	1,026.57

Board Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees

Date	Description	Expense	GST	Total
November 17, 2023	Lunch	\$12.00		\$12.00
November 19, 2023	Breakfast, Lunch	\$22.00		\$22.00
				\$0.00
Total of Personal Expenses		\$34.00	\$0.00	\$34.00

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
										\$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

Date	Description	Expense	GST	Total
				\$0.00
				\$0.00
				\$0.00
Total of Professional Development Expenses		\$0.00	\$0.00	\$0.00

[Signature]
Trustee's Signature

[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)		\$3,970.25 [code 70]
Kilometerage (1-4700-4400-0 -010)	#####	
Expenses (Based on the Expense)	\$34.00	\$1,060.57
Total		\$5,030.82

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