



LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range
SCHOOL DIVISION

Trustee's Name

Carla Gimber

For the Month of

November - December

Year 2023

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	> 8 Hrs	Amount	Km Driven
November 28, 2023	STV PAC (IP)	Y	C GIMBER	PER DIEM	60.00		2.50			\$184.50	\$34.20
November 29, 2023	Minister (IP)	Y	C GIMBER	PER DIEM	140.00		1.75			\$225.50	\$79.80
November 30, 2023	Policy Committee (V)	N		PER DIEM		1.50				\$82.00	\$0.00
December 4, 2023	MOW (IP)	Y	C GIMBER	PER DIEM	140.00			4.25		\$351.50	\$79.80
December 6, 2023	ATPC Committee (V)	N		PER DIEM		1.00				\$82.00	\$0.00
December 7, 2023	Nanton Enhancement Meeting (IP)	Y	C GIMBER	PER DIEM	74.00	1.25				\$112.75	\$42.18
December 12, 2023	Elder Consultant Meeting (IP)	Y	C GIMBER	PER DIEM	140.00		3.00			\$225.50	\$79.80
December 13, 2023	Zone 6 (V), Audit Committee (IP), Stavely Concert (IP)	Y	C GIMBER	PER DIEM	170.00			5.75		\$361.75	\$96.90
December 15, 2023	Professional Learning Committee (V)	N		PER DIEM		1.00				\$82.00	\$0.00
December 18, 2023	Regular Board Meeting (IP)	Y	C GIMBER	PER DIEM	140.00				8.75	\$433.50	\$79.80
										\$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
Totals											
					864.00					\$2,141.00	492.48

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
November 29, 2023	AHS Presentation - Vaping (V)	N		PER DIEM		1.5				\$82.00	\$0.00
December 11, 2023	ASBA Speakers Corner (V)	N		PER DIEM		1.5				\$82.00	\$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
Totals											
					0.00					\$164.00	0.00

Professional Development Expenses Not Included Above				Expense	GST	Total
						\$0.00
						\$0.00
Total of Professional Development Expenses				\$0.00	\$0.00	\$0.00

Trustee's 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)		\$492.48		\$2,141.00	[code 70] ✓
Kilometerage (1-4700-4400-0 ___-010)		\$0.00			
Expenses (Based on the Expense)				\$492.48	
Total				\$2,633.48	

For Office Use Only - PROFESSIONAL DEVELOPMENT					
Per Diem Amount (1-4281-4400-0 ___-010)				\$164.00	[code 73] ✓
Kilometerage (1-4405-4400-0 ___-010)		\$0.00			
Expenses (1-4405-4400-0 ___-010)		\$0.00		\$0.00	
Total				\$164.00	