



LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Carla Gimber For the Month of December-January Year 2023/2024

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

Table with columns: 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

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: Date, Description, Expense, GST, Total

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

Table with columns: 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

Professional Development Expenses Not Included Above

Table with columns: Description, Expense, GST, Total

Trustee's Signature [Signature] Reviewed by the Trustees Timesheet & Expense Claims Committee [Signature]

Meals Allowance Breakfast \$ 10.00 Lunch \$ 12.00 Supper \$ 25.00

For Office Use Only Per Diem Amount (1-4280-4400-0__-010) \$199.50, Kilometerage (1-4700-4400-0__-010) \$25.00, Expenses (Based on the Expense) \$1,461.50, Total \$1,686.00

For Office Use Only - PROFESSIONAL DEVELOPMENT Per Diem Amount - (1-4281-4400-0__-010) \$0.00, Kilometerage (1-4405-4400-0__-010) \$0.00, Expenses - (1-4405-4400-0__-010) \$0.00, Total \$0.00

REVISED AS OF AUGUST 31, 2023