



**LIVINGSTONE RANGE SCHOOL DIVISION  
TRUSTEES MONTHLY CLAIM FORM**

**Livingstone Range** Trustee's Name

Carla Gimber

For the Month of

March - April

Year 2024

**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
March 27, 2024	WMES (V)	N		PER DIEM			2.50			\$164.00	\$0.00
April 8, 2024	MOW (V)	N		PER DIEM			3.00			\$164.00	\$0.00
April 9, 2024	Nanton Advisory Committee (V)	N		PER DIEM		1.00				\$82.00	\$0.00
April 17, 2024	Zone 6 (V)	N		PER DIEM			4.00			\$164.00	\$0.00
April 22, 2024	Regular Board Meeting (V)	N		PER DIEM				7.25		\$290.00	\$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
<b>Totals</b>					<b>0.00</b>					<b>\$864.00</b>	<b>0.00</b>

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 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
<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>

*[Handwritten Signature]*  
Trustee's Signature

*[Handwritten 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)	[ \$0.00 ]	[ \$864.00 ] [code 70]
Kilometerage (1-4700-4400-0___-010)	[ \$0.00 ]	[ \$0.00 ]
Expenses (Based on the Expense)	[ \$0.00 ]	[ \$864.00 ]
<b>Total</b>		<b>\$864.00</b>
For Office Use Only - PROFESSIONAL DEVELOPMENT		
Per Diem Amount - (1-4281-4400-0___-010)	[ \$0.00 ]	[ \$0.00 ] [code 73]
Kilometerage (1-4405-4400-0___-010)	[ \$0.00 ]	[ \$0.00 ]
Expenses - (1-4405-4400-0___-010)	[ \$0.00 ]	[ \$0.00 ]
<b>Total</b>		<b>\$0.00</b>

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REVISED AS OF AUGUST 31, 2023

MAY - 6 2024