



LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range **Trustee's Name**

Carla Gimber

For the Month of

May - June

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
May 29, 2024	Stavely Lighthouse Reveal (IP)	Y	C GIMBER	MONTHLY	30.00	1.00				\$0.00	\$17.10
May 29, 2024	Regional School Council (IP)	Y	C GIMBER	PER DIEM	140.00		3.50			\$225.50	\$79.80
May 30, 2024	Negotiations (V)	N		PER DIEM			3.00			\$164.00	\$0.00
June 2, 2024	Rural Caucus (IP), SGM (IP)	Y	C GIMBER	PER DIEM	128.00			5.25		\$341.25	\$72.96
June 3, 2024	SGM (IP)	Y	C GIMBER	PER DIEM	128.00			6.50		\$341.25	\$72.96
June 4, 2024	SGM (V), Stavely PAC (IP)	Y	C GIMBER	PER DIEM	30.00			5.25		\$300.25	\$17.10
June 5, 2024	Negotiations (IP)	Y	C GIMBER	PER DIEM	140.00		3.50			\$225.50	\$79.80
June 7, 2024	JT Foster Grad (IP)	Y	C GIMBER	PER DIEM	74.00		1.75			\$194.75	\$42.18
June 10, 2024	MOW (IP)	Y	C GIMBER	PER DIEM	140.00			7.75		\$351.50	\$79.80
June 11, 2024	MLA Tours (IP)*	Y	C GIMBER	PER DIEM	295.00			5.00		\$413.00	\$168.15
June 17, 2024	Audit Committee (IP)	Y	C GIMBER	PER DIEM	140.00		3.00			\$225.50	\$79.80
June 17, 2024	Stavely Concert and Graduation (IP)	Y	C GIMBER	MONTHLY	30.00	2.00				\$0.00	\$17.10
June 19, 2024	Zone 6 (V)	N		PER DIEM			3.50			\$164.00	\$0.00
June 24, 2024	Regular Board Meeting (IP)	Y	C GIMBER	PER DIEM	140.00				9.00	\$433.50	\$79.80
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
Totals					1,415.00					\$3,380.00	806.55

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
										\$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			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			Expense	GST	Total
Per Diem Amount (1-4280-4400-0__-010)					\$3,380.00 [code 70]
Kilometerage (1-4700-4400-0__-010)		\$806.55			
Expenses (Based on the Expense)		\$0.00			\$806.55
Total					\$4,186.55

For Office Use Only - PROFESSIONAL DEVELOPMENT			Expense	GST	Total
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