



LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Carla Gimber

For the Month of September - October

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

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. Includes rows for dates from September 25, 2024 to October 22, 2024, and a Totals row.

Table for Board Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees. Columns: Expense, GST, Total. Totals row shows \$0.00.

Table for Remuneration for Approved Professional Development Meetings, Conventions, Workshops, Etc. 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. Totals row shows 0.00.

Table for Professional Development Expenses Not Included Above. Columns: Expense, GST, Total. Totals row shows \$0.00.

Trustee's Signature [Handwritten Signature]

Reviewed by the Trustee Timesheet & Expense Claims Committee [Handwritten Signature]

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

Summary table for Office Use Only. Rows: Per Diem Amount, Kilometerage, Expenses (Based on the Expense), Total. Values: \$1,502.50, \$261.06, \$261.06, \$1,763.56.

Summary table for Office Use Only - PROFESSIONAL DEVELOPMENT. Rows: Per Diem Amount, Kilometerage, Expenses, Total. Values: \$0.00, \$0.00, \$0.00, \$0.00.

REVISED AS OF AUGUST 31, 2023