

Expenses

LIVINGSTONE RANGE SCHOOL DIVISION

TRUSTEES MONTHLY CLAIM FORM Carla Gimber Livingstone Range Trustee's Name For the Month of June Year 2023 Board Policy 8 - Clause 6.1 b) Remuneration for Board Meetings, Committee Meetings, Staff Meetings, Tours, ASBA Zone 6 Meetings, and School Council Meetings Monthly Nature of Km Name of Driver Up to 2Hrs Up to 4 Hrs Up to 8 Hrs Meeting or Duties Driven Y or N Diem ASBA Pre-Session June 4, 2023 Y **C GIMBER** P 128.00 2.00 \$133.25 \$72.96 ASBA SGM (In Person Calgary) June 5, 2023 N Р 8.50 \$372.00 \$0.00 ASBA SGM PD (In Person Calgary) June 6, 2023 V C GIMBER Р 128.00 4.00 \$215.25 \$72.96 Stavely Graduation Speaker C GIMBER \$0.00 \$15.96 June 7, 2023 Y M 28.00 1.00 June 8, 2023 Honoring Student Excellence Y C GIMBER Р 140.00 2.50 \$225.50 \$79.80 MOW (In Person) Y June 12, 2023 C GIMBER 140.00 7.50 \$351.50 \$79.80 Nanton School Advisory Committee (JT Foster) June 13, 2023 **C GIMBER** 74.00 2.00 \$112.75 \$42.18 Zone 6 (In Person), Audit Committee (In Person) June 14, 2023 Y C GIMBER Р 140.00 5.00 \$351.50 \$79.80 June 16, 2023 Stavely Year End Awards Y C GIMBER 0.75 M 28.00 \$0.00 \$15.96 June 19, 2023 Policy Committee (In Person), PSBAA Committee (In Person) C GIMBER P 140.00 5.00 \$351.50 \$79.80 PSBAA Group PD (Virtual) \$164.00 June 23, 2023 N P 2.50 \$0.00 Regular Board Meeting, MOW (In Person) Y P June 26, 2023 **C GIMBER** 140.00 8.75 \$433.50 \$79.80 WCCHS Graduation (In Person) June 30, 2023 C GIMBER P 60.00 1.50 \$102.50 \$34.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals 1,146.00 \$2,813.25 653.22 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 \$22.00 \$22.00 \$0.00 \$0.00 **Total of Personal Expenses** \$22.00 \$0.00 \$22.00 Remuneration for Professional Development Meeting Nature of Km Up to 8 Hrs Up to 2Hrs Meeting or Duties ASBA, UofC (Virtual) June 4, 2023 N M 6 \$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 Total GST \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Meals Allowance Breakfast \$ 10.00 JUL - 5 2023 Lunch Supper \$ 12.00 \$ 25.00 For Office Use Only \$2,813.25 [code 70] Per Diem Amount Kilometerage \$0.570 \$653.22

\$3,488.47 Total For Office Use Only - PROFESSIONAL DEVELOPMENT Per Diem Amount - (1-281-400-___-10) \$0.00 [code 73] \$0.00 Expenses - (1-089-000-028-02) \$0.00 [code 78] \$0.00 Total \$0,00

\$22.00

\$675.22 [code 77]