

LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Trustee's Name ivingstone Range

For the Month of September-October Year 2023

Carla Gimber

	Board Policy 8 - Clause 6.1 b) Remuneration for Board Me	etings, Com	mittee Meetings, A	oproved Tours, ASE	A Zone 6 Me	etings, and	d School Co	uncil Meeti	ngs		-
late	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
r 29, 2023	WMES Assembly (IP)	Y	C GIMBER	MONTHLY	58.00	1.00				\$0.00	\$33.06
r 2, 2023	ATPC (V), RSC (V)	N		PER DIEM	5.50.002.50	2.00		1.000		\$82.00	\$0.00
r 3, 2023	Board Special Meeting (V), Stavely PAC (IP)	Y	C GIMBER	PER DIEM	30.00	19.00	3.50			\$174.25	\$17.10
er 4, 2023	Granum Solution & Nanton Solution (V), Wisdom & Guidance (IP)	Y	C GIMBER	PER DIEM	140.00		3.00			\$225.50	\$79.80
er 5, 2023	JT Foster Council (IP)	Y	C GIMBER	PER DIEM	74.00	1.50				\$112.75	\$42.18
er 16, 2023	MOW & Special Meeting & MOW (IP), Art Gala (IP)	Y	C GIMBER	PER DIEM	140.00		1.00	7.50	1	\$351.50	\$79.80
er 17, 2023	WCCHS Council (IP)	Y	C GIMBER	PER DIEM	60.00	1.00	1			\$102.50	\$34.20
er 18, 2023	Zone 6 AGM (IP)	Y	C GIMBER	PER DIEM	240.00		3.75			\$266.50	\$136.80
er 18, 2023	Stavely Parent Presentation (IP)	Y	C GIMBER	MONTHLY	30.00	1.75				\$0.00	\$17.10
er 19, 2023	Nanton School Advisory Committee (IP)	Y	C GIMBER	PER DIEM	74.00	1.25				\$112.75	\$42.18
r 20, 2023	Nanton Solution Committee (V)	N		PER DIEM		1.00			Section 1	\$82.00	\$0.00
er 23, 2023	MOW (IP)	Y	C GIMBER	PER DIEM	343.00			7.25		\$433,50	\$195,51
r 25, 2023	Granum School Council (V), WMES Council (IP)	Y	C GIMBER	PER DIEM	58.00		2.50			\$184.50	\$33.06
er 30, 2023	Regular Board Meeting (V)	N		PER DIEM			2.00	6.50		\$290.00	\$0.00
	······································							0.00		\$290.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
	Totals	I Service Control		L	1,247.00			L		\$2,417.75	710.79
Bear	i Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals	Barking T	vi Ferrer Internet A	antes Business A							
Board	roncy a - Glause 6.4 b) & C) Reinbursement for Hotel Gosts, Meals	, Farking, Ta	ares, Internet A	ccess, Business C	ans, and Regi	stration Fe	905		Expense	GST	Total
		10									\$0.00
											\$0.00
											\$0.00
			sonal Expenses					_	\$0.00	\$0.00	\$0.00
	Remuneration for Approved	Profession	al Development Me	etings, Convention	s, Workshops	, Etc.	1		18 - 19 - 14 -		
e	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
			and death of a				12	1.11	and the second	\$0.00	\$0.00
										\$0.00	\$0,00
					1 - Starting	and an	1.5	1000	200	\$0.00	\$0.00
										\$0.00	\$0.00
Solosi (S										\$0.00	\$0.00
										\$0.00	\$0.00
1.1.1.1.1.1.1.1								1.00	-	\$0.00	\$0.00
										\$0.00	\$0.00
		100000				1. D				\$0.00	\$0.00
	Totals	L	I L]		0.00			L		\$0.00	0.00
	Professional Development	Expenses N	ot included Above		1	2-11 H			Expense	GST	Total
											\$0.00
											\$0.00
											\$0.00
	Tata1 48	Profession	I Development Exp					and the second	\$0.00	\$0.00	\$0.00
		, oressions	a severopment exp		2	P	1		\$0.00		1.0010000
	Trustee's Signature	Reviewed by	the Trustee Timesh		s Committee	1	1L			Meals All Breakfast Lunch Supper	owance \$ 10.00 \$ 12.00 \$ 25.00
	Per Diem Amount (1-4280-4400-0010)		For Office Use Only			-				1000	
							\$710.79	1		\$2,417.75	licoae 20]
	Kilometerage (1-4700-4400-0010)						\$0.00			\$710.79	1 C
	Expenses (Based on the Expense)		ly - PROFESSIONAL		Total			1	12.5	\$3.128.54	

ISED AS OF AUGUST 31, 2023

NOV - 7 2023

Gimber_2023_10_Monthly_Claim_Form.xlsx

Revised: October 8, 2021