

LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Livingstone Range Trustee's Name

Carla Gimber For the Month of September Year 2023 Board Policy 8 - Clause 6.1 b) Remuneration for Board Meetings, Comm ee Meetings, Approved Tours, ASBA Zone 6 Meetings, and School Council Meetings Did I Drive Y or N Monthly, Per lem, Externa Km Name of Driver Trave KM Up to 2Hrs Up to 4 Hrs Up to 8 Hrs Date Nature of Meetings or Duties > 8 Hrs Amount Group PD Driver August 29, 2023 Audit Committee (Virtual), RSC Committee (Virtual) N PER DIEM 2.50 \$164.00 \$0.00 MOW (In Person) September 11, 2023 Y C GIMBER PER DIEM 140.00 7.75 \$351.50 \$79.80 Nanton School Advisory Committee (In Person) Y September 12, 2023 C GIMBER PER DIEM 74.00 1.50 \$112.75 \$42.18 JTF Council (In Person) September 13, 2023 Y C GIMBER PER DIEM 74.00 1.75 \$112.75 \$42.18 September 15, 2023 Modular Grand Opening (in Person) Y C GIMBER PER DIEM 28.00 1.00 \$92.25 \$15.96 Welcome Back Breakfast & Terry fox Run September 15, 2023 N MONTHLY 3.50 \$0.00 \$0.00 Zone 6 (In Person), Policy (In Person), WMES (In Person) September 20, 2023 Y 249.00 C GIMBER PER DIEM 8.75 \$474.50 \$141.93 Audit (In Person) Y September 22, 2023 C GIMBER PER DIEM 140.00 2.50 \$225.50 \$79.80 Sentember 23, 2023 WMES Family Fun Run (In Person) Y C GIMBER MONTHLY 58.00 1.50 \$0.00 \$33.06 Regular Board Meeting (In Person) September 25, 2023 Y C GIMBER PER DIEM 140.00 6.50 \$351.50 \$79.80 \$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 Tetala 903.00 \$1,884.75 514.71 Board Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees GST Total Expense Full day meetings, claim for supper \$25.00 \$25.00 \$0.00 \$0.00 **Total of Personal Expenses** \$25.00 \$25.00 \$0.00 Nature of DIGI Km lp to 4 Date Per Diem > 8 Hrs Meeting or Duties Vier N \$0.00 0.00 \$0.00 0.00 ment Exp \$0.00 \$0.00 \$0.00 total of P \$0.00 \$0.00 \$0.00 Meals Allowance Breakfast \$ 10.00 Lunch \$ 12.00 Supper \$ 25.00 1 rustee's Signature Reviewed by the T Claims Committee For Office Use Only Per Diem Amount (1-4280-4400-0 -010) \$1,884.75 [code 70] Kilometerage (1-4700-4400-0 -010) \$514.71 OCT - 3 2023 Expenses (Based on the Expense) \$25.00 \$539.71 Total \$2,424.46 For Office Use Only - PROFESSIONAL DEVELOPMENT 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

REVISED AS OF AUGUST 31 2023