

LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Livingstone	Range
SCHOOL DIVIS	ION

Trustee's Name

For the Month of

December-January

Carla Gimber

Year 2023/2024

	Board Policy 8 - Clause 6.1 b) Remuneration for Board Mee	tings, Com	mittee Meetings, A	oproved Tours, ASE	3A Zone 6 Me	etings, and	d School Co	uncil Meetir	igs		
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
December 21, 2023	WMES Christmas Concert (IP)	Y	C GIMBER	PER DIEM	58.00	1.00				\$102.50	\$33.06
January 12, 2024	RSC Meeting (V), PL Meeting (V)	N		PER DIEM		2.00			la serie da	\$82.00	\$0.00
January 15, 2024	MOW (V)	N		PER DIEM				6.75	<u>Alerian</u>	\$290.00	\$0.00
January 16, 2024	Stavely PAC (IP)	Y	C GIMBER	PER DIEM	30.00	2.00				\$92.25	\$17.10
January 17, 2024	Zone 6 (V)	N		PER DIEM			3.50			\$164.00	\$0.00
January 22, 2024	Nanton School Advisory (IP)	Y	C GIMBER	PER DIEM	74.00	1.00	Sec.			\$112.75	\$42.18
January 24, 2024	WMES Council (V)	N		PER DIEM		1.00				\$82.00	\$0.00
January 26, 2024	Labour (V)	N		PER DIEM		1.25	a de la companya de l			\$82.00	\$0.00
January 29, 2024	Regular Board Mtg (IP), JTF Council (IP)	Y	C GIMBER	PER DIEM	188.00				9.75	\$454.00	\$107.16
										\$0.00	\$0.00
										\$0.00	\$0:00 \$0.00
									•	\$0.00	\$0.00
										\$0.00	\$0.00
									<u></u>	\$0.00	\$0.00
								1.		\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
	Totals	Contraction of the			350.00		1			\$1,461.50	199.50
		D. J.J. T.	I Faura Informatio	P 0		etretien F		is freek sware	Evnence	GST	Total
AND A MADERIA MAN DA SELVE	rd Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals,			CCess, Business C	alls, and Regi	stration F	Bes	hts. let Mar	Expense	631	
January 29, 2024			Supper						\$25.00		\$25.00
											\$0.00
			10.00.00000000000	PLAN & LOUIS CONTRACTOR		REAL PORT		100 - 10 - 10 - 10	\$25.00	\$0.00	\$0.00 \$25.00
			rsonal Expenses			Charles and the			\$25.00	\$0.00	\$25.00
	Remuneration for Approved		al Development Me	eetings, Convention	ns, Workshop	s, Etc.		Contraction (Contraction)	ALL PARTY AND		
Date	Nature of	Did I Drive	Name of Driver	Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km
	Meeting or Duties	Y or N	REAL PROPERTY.			Tellin,				\$0.00	\$0.00
			-		-					\$0.00	\$0.00
		2.31								\$0.00	\$0.00
										\$0.00	\$0.00
		10000								\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
						1.9		5		\$0.00	\$0.00
	Totals		JL		0.00					\$0.00	0.00
	Professional Development	Fynansas N	lot Included Above	and the second second				No. Contraction	Expense	GST	Total
		Expenses	iot meldueu Above	Contraction of the second		Press Prove	ANG PORTONS	States Brites	Lapence		and a during
			and the second second								\$0.00
					1.1.1.1.5			1.1.5.0	and the second se		\$0.00
						III COLINIA COLINA COLINA	and the second second			\$0.00	\$0.00
	Tatal of	Profession	al Development Ex	DODEAS	Alexandra and	10 and 10	13 1 X 1 1		\$0.00		+0.00
	Complex		al Development Exp		ns Committee				\$0.00	Meals Al Breakfast	\$ 10.0
	Complex	Reviewed b	v the Trustee Timest	neet & Expense Clair	ms Committee				\$0.00	Meals Al	lowance \$ 10.0 \$ 12.0 \$ 25.0
	Trustee's Signature	Reviewed b	R	neet & Expense Clair	ns Committee				\$0.00	Meals Al Breakfast Lunch	\$ 10.0 \$ 12.0 \$ 25.0
	Trustee's Signature Per Diem Amount (1-4280-4400-0010) Kilometerage (1-4700-4400-0010)	Reviewed b	v the Trustee Timest	neet & Expense Clair	ns Committee		\$199.50		\$0.00	Meals Al Breakfast Lunch Supper \$1,461.50	\$ 10.0 \$ 12.0 \$ 25.0
	Trustee's Signature	Reviewed b	v the Trustee Timest	neet & Expense Clair			\$199.50 \$25.00		<u>\$0.00</u>	Meals Al Breakfast Lunch Supper \$1,461.50 \$224.50	\$ 10.0 \$ 12.0 \$ 25.0
	Trustee's Signature	Reviewed b	v the Trustee Timest	neet & Expense Clair	ns Committee				\$0.00	Meals Al Breakfast Lunch Supper \$1,461.50 \$224.50 \$1.686.00	\$ 10.0 \$ 12.0 \$ 25.0][code 70
	Trustee's Signature Opposite Per Diem Amount (1-4280-4400-0010) Kilometerage (1-4700-4400-0010) Expenses (Based on the Expense) Per Diem Amount - (1-4281-4400-0010)	Reviewed b	v the Trustee Timest	neet & Expense Clair			\$25.00	2]	\$0.00	Meals Al Breakfast Lunch Supper \$1,461.50 \$224.50 \$1.686.00	\$ 10.0 \$ 12.0 \$ 25.0
	Trustee's Signature	Reviewed b	v the Trustee Timest	neet & Expense Clair] 	\$0.00	Meals Al Breakfast Lunch Supper \$1,461.50 \$224.50 \$1.686.00	\$ 10.0 \$ 12.0 \$ 25.0][code 70

VISED AS OF AUGUST 31, 2023

Gimber January Claim Form.xlsx