

## LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM



Carla Gimber

For the Month of January - February	Year	2024

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
January 30, 2024	Labour Relations (V)	N		PER DIEM	SHIPMING HIS WAR			202000000000000000000000000000000000000		\$0.00	\$0.00
February 5, 2024	Granum Solutions (V), Accountability (V)	N		PER DIEM			2.75			\$164.00	\$0.00
February 6, 2024	Stavely PAC (IP)	Y	C GIMBER	PER DIEM	30.00	1.25				\$92.25	\$17.10
ebruary 7, 2024	Policy (V)	N		PER DIEM		1.00				\$82.00	\$0.00
February 8, 2024	Nanton Advisory Committee (IP)	Y	C GIMBER	PER DIEM	74.00	2.00				\$112.75	\$42.18
ebruary 12, 2024	MOW (V)	N		PER DIEM				7.50		\$290.00	\$0.00
ebruary 14, 2024	Zone 6 (V)	N		PER DIEM			3.50			\$164.00	\$0.00
ebruary 21, 2024	Labour Relations (V)	N		PER DIEM		0.50			4.5	\$82.00	\$0.00
ebruary 26, 2024	Regular Board Meeting (IP)	Y	C GIMBER	PER DIEM	140.00			6.75		\$351.50	\$79.80
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
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									1000000	\$0.00	\$0.00
										\$0.00	\$0.00
							100000000	and the		\$0.00	\$0.00
										\$0.00	\$0.00
	Totals				244.00		1			\$1,338.50	139.08
					I	J				Association of the constraint	
Board Policy 8	I - Clause 6.4 b) & c) Reimbursement for Hotel Cos	its, Meals, Parking, I	axi Fares, inter	net Access, Busine	ess Calls, a	and Regis	tration Fee		Expense	GST	Total
											\$0.00
											\$0.00
			115512 CONSCIONADO SE 1500 CA	OLINOATO SE DESCRIPTO SE DE CONTROL DE LA CO	douglebook (registration						\$0.00
		Total of Per	rsonal Expenses						\$0.00	\$0.00	\$0.00
	Remuneration for Ap	pproved Professiona	I Development	Meetings, Conven	tions, Worl	kshops, E	c.				
Date	Nature of Meeting or Dutles	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
										\$0.00	\$0.00
										\$0.00	\$0.00
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										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
	Totals				0.00					\$0.00	0.00
	Professional Dev	elopment Expenses	Not included Al	oove		A. A. A.	Table No. N		Expense	GST	Total
											\$0.00
											\$0.00
											\$0.00
		Total of Professions	l Development	Expenses					\$0.00	\$0.00	\$0.00
CXX	4		1-1	2//_	and the second second second second second	adamental and an annual date			40.00	AND SANGERS OF THE PERSONS	llowance
G,	rustee's Signature	Reviewed by the Trustee Timesheet & Expense Claims Committee								Breakfast Lunch Supper	
	Per Diem Amount (1-4280-4400-0010) Kilometerage (1-4700-4400-0010)		For Office Use Oi	nly			\$139.0 \$0.0			\$1,338.5 \$139.08	
	Expenses (Based on the Expense)				Total					\$1,477.5	8