

## LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Livingstone	Range
SCHOOL DIVIS	ION

Trustee's Name

For the Month of

Carla Gimber August - September

2024 Year

Data Name of Mateing of Dulls: Data Name of Mateing of Dulls: Data Name of Mateing of Dulls: Data Dat		Board Policy 8 - Clause 6.1 b) Remuneration for Board N	and an entry of the second	0,71		0 110	0-1-					-
energe     Bala Consider (P). Strip (P)     N     I     I     N     Z     Z     D     First (P)     N     Energy (P)     N     N     N     Z     Z     D     First (P)     N	Date	Nature of Meetings or Duties		Name of Driver		Travel KM	Up to 2Hrs			> 8 Hrs	Amount	Km Driver
	August 30, 2024	Stavely Meet & Greet (IP)	Y	C GIMBER	MONTHLY	30.00	1.00				\$0.00	\$17.10
Markat 1.000     MCO (P)     V     C COMER     MORE VED     NO     7.20     M PROVE     NO     NO <thno< th="">     NO     NO</thno<>	September 4, 2024	Elder Consultant (V), RSC (V)	N		PER DIEM			2.50			\$164.00	\$0.00
	September 6, 2024	Policy Committee (V)	N		PER DIEM		1.75				\$82.00	\$0.00
Nome     Nome <th< td=""><td>eptember 11, 2024</td><td>MOW (IP)</td><td>Y</td><td>C GIMBER</td><td>PER DIEM</td><td>332.00</td><td>na second</td><td></td><td>7.50</td><td></td><td>\$423.25</td><td>\$189.2</td></th<>	eptember 11, 2024	MOW (IP)	Y	C GIMBER	PER DIEM	332.00	na second		7.50		\$423.25	\$189.2
exame 1     Exame 2     Image 2 <t< td=""><td>eptember 18, 2024</td><td>Welcome Back Breakfast Stavely, Terry Fox (IP)</td><td>Y</td><td>C GIMBER</td><td>MONTHLY</td><td>30.00</td><td>1.00</td><td></td><td></td><td></td><td>\$0.00</td><td>\$17.10</td></t<>	eptember 18, 2024	Welcome Back Breakfast Stavely, Terry Fox (IP)	Y	C GIMBER	MONTHLY	30.00	1.00				\$0.00	\$17.10
	eptember 18, 2024	Zone 6 (V)	N		PER DIEM				4.75		\$290.00	\$0.00
person 24, 2023.   Register Result Neeling (P), Guana Cases (P)   Y   C GUBER   PER C BEAL   20.00   0   0.00   0.000	eptember 18, 2024	Education Town Hall (V)	N		MONTHLY		1.50	1000			\$0.00	\$0.00
Image: state	eptember 23, 2024	JTF Peaks Opening (IP), WCCHS Peaks Opening (IP)	Y	C GIMBER	MONTHLY	108.00	1.00				\$0.00	\$61.5
Image: series of the series	eptember 24, 2024	Regular Board Meeting (IP), Granum Council (IP)	Y	C GIMBER	PER DIEM	236.00			6.00	Sec. 1	\$382.25	\$134.5
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Date     Provide     P											\$0.00	\$0.00
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Image: constraint of a personal Expanse     Image: constraint of a personal personal Expanse     Image: constraint o	Board P	Colicy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs Mea	ls Parking Ta	vi Fares Internet A	COSE Business		stration E			Funnana		
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Idea of Personal Expenses   98.00   98.0										and the second		\$0.00
Remuneration for Approved Professional Development Meetings, Conventions, Weisheneys, Etc.     Nature of Meeting or Duties     Did Vor Name of Drive     Per Dien     Tave KN     Up to Up t												\$0.00
Date     Nature of Meeting or Duties     Did Professional Development Expenses Not Included Above     Per Diem     Travel KM     Up to 3 Professional Development Expenses     Vor N     Name of Driver Professional Development Expenses     Name of Driver Per Diem     Per Diem     Travel KM     Up to 3 Professional Development Expenses     Vor N     Name of Driver Professional Development Expenses     Name of Driver Profes Usp Driver     Nam	- <u>-</u>	Pomunoration for Approx			tinge Originality	- 187 - 1 - 1				\$0.00	\$0.00	\$0.00
Meeting or Duties     Y or N     Mathematical Control     Outward     2 Hrs     Hrs     Pro     Autual     Pro       Image: Control     Image: Contro     Image: Control     Image: Contr<	Date		Did I					Up to 4	Up to 8	> 9 Шес		Km
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Instant     Evense     GST     Total       Professional Development Expenses Not Included Above     Expense     GST     Total       Image: Signature     Image: Signature     Image: Signature     Image: Signature     So.00     So.00     So.00       Image: Signature     Trustee's Signature     For Office Use Only     Statistics											\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
Image: Non-State     Image: Non-State<											\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
Image: Signature     S0.0     \$0.0     \$0.0       Trustee's Signature     Trustee's Signature     S0.00     \$0.00     \$0.00       Trustee's Signature     Reviewed by the Trustee Timesheet & Expense Claims Committee     S0.00     \$0.00     \$0.00       Per Diem Amount (1-4280-4400-0010)     For Office Use Only     \$1,341,50     \$1,341,50     \$1,341,50       Kilometerage (1-4405-4400-0010)     S419.52     \$0.00     \$419.52     \$1,761,02       Per Diem Amount - (1-4281-4400-0010)     For Office Use Only - PROFESSIONAL DEVELOPMENT     \$1,300     \$0.00       Per Diem Amount - (1-4281-4400-0010)     S0.00     \$0.00     \$0.00       Kilometerage (1-4405-4400-0010)     S0.00     \$0.00     \$0.00		Totals				0.00					\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
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Image: Contract of Professional Development Expenses     \$0.00 <t< td=""><td></td><td></td><td>t Expenses Ne</td><td>Det Included Above</td><td></td><td>0.00</td><td></td><td></td><td></td><td>Expense</td><td>\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b></td><td>\$0.00 \$0.00 \$0.00 \$0.00 0.00 Total</td></t<>			t Expenses Ne	Det Included Above		0.00				Expense	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b>	\$0.00 \$0.00 \$0.00 \$0.00 0.00 Total
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Heals Allowance   Meels Allowance     Trustee's Signature   Reviewed by the Trustee Timesheet & Expense Claims Committee   Breakfast \$ 1 Lunch \$ 1 Supper \$ 2     Per Diem Amount (1-4280-4400-0010) Kilometerage (1-4700-4400-0010) Expenses (Based on the Expense)   For Office Use Only   \$1,341.50 \$0.00   \$1,341.50 \$0.00   \$1,341.50     Per Diem Amount (1-4281-4400-0010) Kilometerage (1-4405-4400-0010) Expenses - (1-4405-4400-0010)   For Office Use Only - PROFESSIONAL DEVELOPMENT   \$0.00   \$0.00     For Office Use Only - PROFESSIONAL DEVELOPMENT   \$0.00   \$0.00   \$0.00     Kilometerage (1-4405-4400-0010) Expenses - (1-4405-4400-0010)   \$0.00   \$0.00   \$0.00     Total   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00			t Expenses No	bt Included Above		0.00				Expense	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b>	\$0.00 \$0.00 \$0.00 <b>0.00</b> <b>Tota</b> \$0.00 \$0.00
For Office Use Only   \$1,341.50 [code     Per Diem Amount (14280-4400-0010)   \$419.52   \$1,341.50 [code     Expenses (Based on the Expense)   \$0.00   \$419.52     Total   \$1,761.02     \$0.00 [code     Kilometerage (1-4405-4400-0010)   \$0.00     Kilometerage (1-4405-4400-0010)   \$0.00     Expenses - (1-4405-4400-0010)   \$0.00     Expenses - (1-4405-4400-0010)   \$0.00     Total   \$0.00		Professional Developmer				0.00					\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b>	\$0.00 \$0.00 \$0.00 <b>0.00</b> <b>Total</b> \$0.00 \$0.00
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Expenses (Based on the Expense)     \$0.00     \$419.52       Total     \$1.761.02       Per Diem Amount - (1-4281-4400-0010)     For Office Use Only - PROFESSIONAL DEVELOPMENT     \$0.00		Professional Developmer Total d Justee's Signature	of Professiona Reviewed by	I Development Experiment	·						\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Meals All Breakfast Lunch Supper	\$0.00 \$0.00 \$0.00 <b>0.00</b> <b>Total</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
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VISED AS OF AUGUST 31, 2023

## Gimber\_2024\_08-09\_Monthly\_Claim\_Form.xlsx