

October - November

Board Policy 8 - Clause 6,1 b) Remuneration for Board Meetings, Committee Meetings, Approved Tours, ASBA Zone 6 Meetings, and School Council Meetings

Carla Gimber

Year 2024



Trustee's Name

For the Month of

Did I Drive or N Monthly, Per Diem, External, Group PD Km Up to 4 Hrs Up to 8 Hrs Date Nature of Meetings or Duties Name of Driver Travel KM Up to 2Hrs > 8 Hrs Amount Driven October 23, 2024 Negotiations (IP) C GIMBER PER DIEM 140.00 3.50 \$225.50 \$79.80 Y October 29, 2024 RSC (IP) Y C GIMBER PER DIEM 140.00 2.25 \$225.50 \$79.80 November 4, 2024 MOW (IP) Y C GIMBER PER DIEM 140.00 7.75 \$351.50 \$79.80 WMES Council (IP) PER DIEM \$184.50 November 5, 2024 Y C GIMBER 58.00 2.25 \$33.06 C November 8, 2024 Stavely (IP) Y C GIMBER PER DIEM 30.00 1.50 \$92.25 \$17.10 3 November 17, 2024 ASBA FGM (IP) Y C GIMBER PER DIEM 420.00 2.50 \$338.25 \$239.40 November 18, 2024 ASBA FGM (IP) Ν PER DIEM 10.00 \$372.00 \$0.00 November 19, 2024 ASBA FGM (IP), Stavely Council (IP) Y C GIMBER PER DIEM 508.00 6.25 \$495.00 \$289.56 November 20, 2024 N PER DIEM 2.00 Audit (V) \$82.00 \$0.00 November 21 2024 Nanton Advisory Council (V) N PER DIEM 1 00 \$82.00 \$0.00 November 25, 2024 JTF Council (IP) Y C GIMBER PER DIEM 74.00 2.00 \$112.75 \$42.18 8.00 November 26, 2024 Regular Board Meeting (IP), Art Gala (IP) Y C GIMBER PER DIEM 140.00 \$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 .(1,650.00 \$2,912.75 940.50 Totals Board Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees GST Expense Total November 17, 2024 ASBA Travel Supper \$25.00 \$25.00 ASBA Travel Lunch \$12.00 \$12.00 November 19, 2024 \$0.00 \$0.00 \$37.00 Total of Personal Expenses \$37.00 Remuneration for Approved Professional Development Meetings, Conventions, Workshops, Etc. Nature of Did I Km Up to 4 Hrs Up to 8 Hrs Drive or N Date Name of Drive Per Diem Travel KM Up to 2Hrs > 8 Hrs Amount Meeting or Duties Driven \$0.00 Totals 0.00 \$0.00 0.00 Professional Development Expenses Not Included Above Expense GST Total \$0.00 \$0.00 \$0.00 Total of Professional Development Expenses \$0.00 \$0.00 \$0.00 Meals Allowance Breakfast \$ 10.00 2 \$ \$ \$ ed by the Trustee Timesheet & Expense Claims Committee Review Lunch Supper 12.00 25.00 For Office Use Only Per Diem Amount (1-4280-4400-0___-010) \$2,912.75 [code 70] Kilometerage (1-4700-4400-0_ -010) \$940.50 Expenses (Based on the Expense) \$977.50 \$37.00 Total \$3,890.25 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 \$0.00 Total **REVISED AS OF AUGUST 31, 2023**

Gimber_2024_10-11_Monthly_Claim_Form.xlsx