

**LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM**

Trustee's Name Carla Gimber

For the Month of January - February

Year 2025

Board Policy 8 - Clause 6.1 b) Remuneration for Board Meetings, Committee Meetings, Approved Tours, ASBA Zone 6 Meetings, and School Council Meetings

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 29, 2025	Negotiations (IP)	Y	C GIMBER	PER DIEM	140.00			7.50		\$351.50	\$79.80
January 30, 2025	Negotiations (IP)	Y	C GIMBER	PER DIEM	140.00			7.00		\$351.50	\$79.80
February 3, 2025	Audit Meeting (V)	N		MONTHLY		1.50				\$0.00	\$0.00
February 11, 2025	MOW (IP), STV (IP), JTF (IP)	Y	C GIMBER	PER DIEM	189.00				10.50	\$454.00	\$107.73
February 12, 2025	Zone 6 (V)	N		PER DIEM		2.50				\$82.00	\$0.00
February 13, 2025	RSC (V)	N		PER DIEM		0.50				\$82.00	\$0.00
February 17, 2025	Special Meeting (IP)	Y	C GIMBER	PER DIEM	140.00			4.50		\$351.50	\$79.80
February 24, 2025	Board Meeting (IP)	Y	C GIMBER	PER DIEM	140.00			4.50		\$351.50	\$79.80
February 25, 2025	Regular Board Meeting (IP), Nanton Committee (IP)	Y	C GIMBER	PER DIEM	140.00			7.00		\$351.50	\$79.80
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
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										\$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					889.00					\$2,375.50	\$506.73

Board Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees

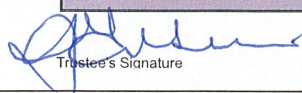
	Expense	GST	Total
February 11, 2025	Supper	\$25.00	\$25.00
February 25, 2025	Lunch	\$12.00	\$12.00
			\$0.00
Total of Personal Expenses		\$37.00	\$37.00

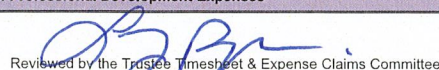
Remuneration for Approved Professional Development Meetings, Conventions, Workshops, Etc.

Date	Nature of Meeting or Duties	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 Development Expenses Not Included Above

	Expense	GST	Total
			\$0.00
			\$0.00
			\$0.00
Total of Professional Development Expenses		\$0.00	\$0.00


Trustee's Signature


Reviewed by the Trustee Timesheet & Expense Claims Committee

Meals Allowance
Breakfast \$ 10.00
Lunch \$ 12.00
Supper \$ 25.00

For Office Use Only

Per Diem Amount - (1-4280-4400-0__-010)		\$2,375.50 [code 70]
Kilometerage (1-4405-4400-0__-010)	\$506.73	
Expenses (Based on the Expense)	\$37.00	\$543.73
Total		\$2,919.23

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