

LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

		OSTEES MONT									
Livingstone R	N		Carla C	Simber							
	For the Month of January - February							Year	2025		
	Board Policy 8 - Clause 6.1 b) Remuneration for B	oard Meetings, Com	mittee Meetings, A	oproved Tours, AS	BA Zone 6 Me	etings, an	d School Co	uncil Meeti	ings		
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	State States	\$351.50	\$79.80
January 30, 2025	Negotiations (IP)	Y	C GIMBER	PER DIEM	140.00			7.00	a log lig	\$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	Hard All Chevrol	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 February 25, 2025	Board Meeting (IP) Regular Board Meeting (IP), Nanton Committee (IP)	Y Y	C GIMBER	PER DIEM	140.00 140.00			4.50		\$351.50	\$79.80
			C GIMBER	PER DIEM	140.00			7.00		\$351.50 \$0.00	\$79.80 \$0.00
										\$0.00	\$0.00
							and the second s			\$0.00	\$0.00
										\$0.00	\$0.00
				South States		() () () () () () () () () () () () () (\$0.00	\$0.00
	Constant Selfan State and a state of the self sector of the sector of th			Sterrie and	New Color	Sec.3				\$0.00	\$0.00
		Statute Pressing							a forestering	\$0.00	\$0.00
										\$0.00	\$0.00
Service and the string										\$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		5	Supper						\$25.00		\$25.00
February 25, 2025			Lunch						\$12.00		\$12.00
											\$0.00
		Total of Pe	rsonal Expenses						\$37.00	\$0.00	\$37.00
	Remuneration for A	Approved Profession	al Development Me	etings, Convention	is, Workshops	s, Etc.					
Date	Nature of	Did I Drive	Name of Driver	Per Diem	Travel KM	Up to	Up to 4	Up to 8	> 8 Hrs	Amount	Km
	Meeting or Duties	Y or N				2Hrs	Hrs	Hrs			Driven
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00 \$0.00	\$0.00 \$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
			Nurses and and							\$0.00	\$0.00
		eters enters		Sale Carl			Editoria di			\$0.00	\$0.00
										\$0.00	\$0.00
a shirt of the state of the state										\$0.00	\$0.00
	Totals				0.00					\$0.00	0.00
	Professional Devel	opment Expenses N	ot Included Above						Expense	GST	Total
New York Street Street		a a a a a a a a a a a a a a a a a a a									\$0.00
						Molecki,					\$0.00
											\$0.00
		Total of Professiona	al Development Exp	enses					\$0.00	\$0.00	\$0.00
Tr	Reviewed by the Trostee Timesheet & Expense Claims Committee									Meals All Breakfast Lunch Supper	owance \$ 10.00 \$ 12.00 \$ 25.00
	J Per Diem Amount (1-4280-4400-0010)		For Office Use Only								
	Kilometerage (1-4700-4400-0010)									\$2,375.50	Ifcode (0)
E	Expenses (Based on the Expense)				Total		\$37.00			\$543.73 \$2.919.23	
		For Office Use Or	nly - PROFESSIONAL	DEVELOPMENT							[code 73]

Expenses - (1-4405-4400-0___-010)

VISED AS OF AUGUST 31, 2023

Gimber_2025_1-2_Monthly_Claim_Form.xlsx

Kilometerage (1-4405-4400-0___-010)

Total

\$0.00

\$0.00

\$0.00 \$0.00