

## LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

ivingstone R	ange Trustee's Name	nge Trustee's Name Carla Gimber									
SCHOOL DIVISION	For the Month of	Nov	ember - December		The second second			Year	2024		
	Board Policy 8 - Clause 6.1 b) Remuneration for Board M	eetings. Com	mittee Meetings Ar	proved Tours ASE	A Zone 6 Me	otings an	d School Co	uncil Mooti	nge		
			initiee meetings, Ap	Sector and the sector of the sector of the	SA Zone o Me	etings, an	a School Co	unch weet	ngs	Contra Co	
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
December 3, 2024	WMES Council (V)	N		PER DIEM		0.75				\$82.00	\$0.00
December 4, 2024	Zone 6 (V)	N		PER DIEM			2.75			\$164.00	\$0.00
December 9, 2024	Board of Trustees Workshop (IP)	Y	C GIMBER	GROUP PD	140.00			6.00		\$351.50	\$79.80
December 10, 2024	MOW (V)	N		PER DIEM		a wichte		6.50		\$290.00	\$0.00
December 11, 2024	Negotiations (IP), Audit (IP)	Y	C GIMBER	PER DIEM	140.00			6.25		\$351.50	\$79.80
December 13, 2024	Stavely Leader in Me (IP)	Y	C GIMBER	MONTHLY	30.00	0.50				\$0.00	\$17.10
December 16, 2024	Method of Accountability (V)	N		PER DIEM		1.25				\$82.00	\$0.00
December 17, 2024	Regular Board Meeting (IP)	Y	C GIMBER	PER DIEM	140.00			5.25		\$351.50	\$79.80
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
		S State								\$0.00	\$0.00
										\$0.00	\$0.00
			Alter Course							\$0.00	\$0.00
										\$0.00	\$0.00
				Martin Starting						\$0.00	\$0.00
	Totals				450.00					\$1,672.50	256.50
Board P	olicy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals	s, Parking, Ta	xi Fares, Internet A	ccess, Business Ca	alls, and Regi	stration Fe	es	WY STAL	Expense	GST	Total
		<b>Realization</b>	PROPERTY AND IN					Section 1			\$0.00
		(Disability)		the second second		(assed)					\$0.00
											\$0.00
		Total of Per	sonal Expenses	and the second second	Sections.			Max and	\$0.00	\$0.00	\$0.00
	Remuneration for Approve	d Profession	al Development Me	tings. Convention	s. Workshops	Etc.					
	Nature of	Did I			No. 1 and		11:4:4	11- 4- 0		1	Km
Date	Meeting or Duties	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	Driven
December 2, 2024	ASBA Speakers Corners AE01 and AE02	N		PER DIEM		2				\$82.00	\$0.00
										\$0.00	\$0.00
			The second second			<u>Dates a</u>				\$0.00	\$0.00
										\$0.00	\$0.00
			NAME OF A DESCRIPTION							\$0.00	\$0.00
			The There each							\$0.00	\$0.00
and the second				and the first first						\$0.00	\$0.00
										\$0.00	\$0.00
			No. 10 Contraction		E.M. SAU					\$0.00	\$0.00
			and the second second							\$0.00	\$0.00
	Totals				0.00					\$82.00	0.00
	Professional Development	Exponsos N	at Included Above						-		
	r tolessional Development	Expenses N	ot included Above						Expense	GST	Total
				>							\$0.00
											\$0.00
											\$0.00
	Total of	Professiona	I Development Expe	enses	-				\$0.00	\$0.00	\$0.00
0	Annu		XA	11	2					Meals Allo Breakfast	wance \$ 10.00
Tru	ustee's Signature	Reviewed by	the Trustee Timeshe	et & Expense Claim	s Committee					Lunch	\$ 12.00 \$ 25.00
P	PE Diam Amount (1.4280.4400.0 010)	and the state	For Office Use Only	A Constanting	and a second						
	er Diem Amount (1-4280-4400-0010) ilometerage (1-4700-4400-0010)						\$256.50			\$1,672.50	[code 70]
	xpenses (Based on the Expense)						\$0.00			\$256.50	and the second
					Total		Starten.	a summer		\$1,929.00	
P	For er Diem Amount - (1-4281-4400-0 -010)	Office Use On	ly - PROFESSIONAL	DEVELOPMENT						600.00	[code 73]
	llometerage (1-4405-4400-0010)						\$0.00			\$62.00	[code 73]
E	xpenses - (1-4405-4400-0010)						\$0.00			\$0.00	
					Total					\$82.00	

VISED AS OF AUGUST 31, 2023

\$82.00