



## Trustee's Name

Carla Gimber

For the Month of

February - March

Year 2025

[illegible]

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
March 11, 2025	Dinner	\$25.00		\$25.00
March 25, 2025	Dinner	\$25.00		\$25.00
				\$0.00
	<b>Total of Personal Expenses</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>

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
March 10, 2025	ASBA Municipal elections (no remuneration)					2				\$0.00	\$0.00
March 24, 2025	ASBA Collective Bargaining (no remuneration)					2				\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$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	\$0.00

Trustee's Signature

Reviewed by the Trustee Timesheet & Expense Claims Committee

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

Per Diem Amount (1-4280-4400-0 -010)

For Office Use Only

Kilometerage (1-4700-4400-0 -010)

Expenses (Based on the Expense)

\$522.12

**\$50.00**

**\$2,037.50** [code 70]

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\$572.12

Total

**\$2,609.62**

Per Diem Amount - (1-4281-4400-0 -010)

For Office Use Only - PROFESSIONAL DEVELOPMENT

Kilometerage (1-4405-4400-0\_\_-010)

Expenses - (1-4405-4400-0\_\_-010)

\$0.00

\$0.00

**\$0.00** [code 73]

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\$0.00

Total

\$0.00

REVISÉ AS OF JUNE 24, 2024

APR - 4 2025