Livingstone Range
SCHOOL DIVISION

LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Kathy Charchun

For the Month of January Year 2024

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
December 19, 2023	Granum Christmas Concert	Y	K CHARCHUN	PER DIEM	40.00	1.50				$102.50	$22.80
December 20, 2023	A. B. Daley Christmas Concert	Y	K CHARCHUN	PER DIEM	82.00	1.00				$112.75	$46.74
January 15, 2024	Meeting of the Whole (virtual)	N		PER DIEM				6.75		$290.00	$0.00
January 22, 2024	Nanton School Advisory Committee Meeting	Y	K CHARCHUN	PER DIEM	82.00	1.00				$112.75	$46.74
January 29, 2024	Regular Board Meeting	Y	K CHARCHUN	PER DIEM	85.00			8.00		$320.75	$48.45
										$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
										$0.00	$0.00
										$0.00	$0.00
										$0.00	$0.00
										$0.00	$0.00
	Totals				289.00					$938.75	164.73

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
				$0.00
				$0.00
				$0.00
	Total of Personal Expenses	$0.00	$0.00	$0.00

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
										$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

K Charchun
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)		$938.75	[code 70]
Kilometerage (1-4700-4400-0___-010)	$164.73		
Expenses (Based on the Expense)	$0.00	$164.73	
Total		$1,103.48	

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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	

REVISED AS OF AUGUST 31, 2023

FEB - 2 2024