



LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Kathy Charchun

For the Month of February 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
February 5, 2024	Emergency Response Committee Mtg (1 hr), Granum Solution Committee Mtg (1.25 hr).	Y	K CHARCHUN	PER DIEM	40.00			4.75		\$310.50	\$22.80
February 7, 2024	Policy Review Committee Meeting (Virtual)	N		PER DIEM		1.00				\$82.00	\$0.00
February 8, 2024	Nanton Public Engagement & Feedback Session	Y	K CHARCHUN	PER DIEM	82.00	2.00				\$112.75	\$46.74
February 12, 2024	Meeting of the Whole	Y	K CHARCHUN	PER DIEM	85.00			7.50		\$320.75	\$48.45
February 21, 2024	Virtual Federal Advocacy Session	N		PER DIEM		2.00				\$82.00	\$0.00
February 26, 2024	Regular Board Meeting & Meeting of the Whole	Y	K CHARCHUN	PER DIEM	85.00			6.75		\$320.75	\$48.45
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$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
										\$0.00	\$0.00
										\$0.00	\$0.00
Totals					292.00					\$1,228.75	166.44

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
										\$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

[Signature]
Reviewed by the Trustee Timesheet & Expense Claims Committee

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

For Office Use Only			Expense	GST	Total
Per Diem Amount (1-4280-4400-0 ___-010)					\$1,228.75 [code 70]
Kilometerage (1-4700-4400-0 ___-010)			\$166.44		
Expenses (Based on the Expense)			\$0.00		\$166.44
Total					\$1,395.19
For Office Use Only - PROFESSIONAL DEVELOPMENT			Expense	GST	Total
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

MAR - 4 2024