



### LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Livingstone Range Trustee's Name

Kathy Charchun

For the Month of May

May

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
May 6, 2024	Emergency Response Committee meeting (Virtual)			PER DIEM		1.50				\$82.00	\$0.00
May 8, 2024	Assigned: Clear Lake Colony visit 1.5 hrs, Policy Committee mtg 1 hr (Virtual)	Y	K CHARCHUN	PER DIEM	64.00		2.50			\$194.75	\$36.48
May 13, 2024	Meeting of the Whole	Y	K CHARCHUN	PER DIEM	85.00			7.50		\$320.75	\$48.45
May 14, 2024	Board/Superintendent Interview with Chris Smeaton	N		PER DIEM		1.50				\$82.00	\$0.00
May 23, 2024	Board Advisory mtg (1 hr only virtual), FFW Feather blessing (2 hrs)-Lacey asked me to represent the board on Lori/Lacey behalf	Y	K CHARCHUN	PER DIEM	85.00		3.00			\$194.75	\$48.45
May 27, 2024	Regular Board meeting & Honoring Student Excellence Awards	Y	K CHARCHUN	PER DIEM	85.00			7.00		\$320.75	\$48.45
										\$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
<b>Totals</b>					319.00					\$1,195.00	181.83

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
<b>Total of Personal Expenses</b>										\$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
<b>Totals</b>					0.00					\$0.00	0.00

Professional Development Expenses Not Included Above										Expense	GST	Total
												\$0.00
												\$0.00
												\$0.00
<b>Total of Professional Development Expenses</b>										\$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				
Per Diem Amount (1-4280-4400-0__-010)		\$1,195.00 [code 70]		
Kilometerage (1-4700-4400-0__-010)	\$181.83		\$181.83	
Expenses (Based on the Expense)	\$0.00		\$1,376.83	
<b>Total</b>				

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		\$0.00	
Expenses - (1-4405-4400-0__-010)	\$0.00		\$0.00	
<b>Total</b>				

JUN - 4 2024