



LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range School Division Trustee's Name

Kathy Charchun

For the Month of

August

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
July 30, 2024	Meeting of the Whole -virtual	N		PER DIEM		2.00				\$82.00	\$0.00
August 2, 2024	Special Meeting - virtual	N		PER DIEM		1.25				\$82.00	\$0.00
August 22, 2024	Lunch with Admin Council	Y	K CHARCHUN	PER DIEM	85.00		3.00			\$194.75	\$48.45
August 26, 2024	Board & Fort Macleod Town Council Meeting/Supper	Y	K CHARCHUN	PER DIEM	85.00	1.75				\$112.75	\$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
Totals					170.00					\$471.50	96.90

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

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
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										\$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

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)		\$471.50	[code 70] ✓
Kilometerage (1-4700-4400-0__-010)	\$96.90		
Expenses (Based on the Expense)	\$0.00		
Total		\$568.40	

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		
Total		\$0.00	