Livingstone Range
SCHOOL DIVISION

LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Kathy Charchun

For the Month of June 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
May 29, 2024	Regional School Council Meeting	Y	K CHARCHUN	PER DIEM	85.00	2.00				$112.75	$48.45
June 2, 2024	ASBA SGM & Rural Caucus	Y	K CHARCHUN	PER DIEM	133.00			5.50		$341.25	$75.81
June 3, 2024	ASBA SGM Business Meeting	N		PER DIEM				6.50		$290.00	$0.00
June 4, 2024	ASBA SGM Professional Development	Y	K CHARCHUN	PER DIEM	133.00		3.75			$215.25	$75.81
June 5, 2024	A.B. Daley School Council Meeting	Y	K CHARCHUN	PER DIEM	85.00	1.00				$112.75	$48.45
June 10, 2024	Meeting of the Whole	Y	K CHARCHUN	PER DIEM	85.00			7.75		$320.75	$48.45
June 11, 2024	MLA/LRSD School Tours	Y	K CHARCHUN	PER DIEM	200.00			4.75		$372.00	$114.00
June 17, 2024	Audit Committee Meeting	Y	K CHARCHUN	PER DIEM	85.00		3.50			$194.75	$48.45
June 19, 2024	ASBA Zone 6 Meeting	N		PER DIEM			3.50			$164.00	$0.00
June 24 2024	Regular Board Meeting	Y	K CHARCHUN	PER DIEM	85.00				9.00	$402.75	$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
	Totals				**891.00**					**$2,526.25**	**507.87**

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**
June 2, 2024	ASBA SGM - Dinner	$25.00		$25.00
				$0.00
				$0.00
	Total of Personal Expenses	**$25.00**	**$0.00**	**$25.00**

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
	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)		**$2,526.25**	[code 70]
Kilometerage (1-4700-4400-0___-010)	**$507.87**		
Expenses (Based on the Expense)	**$25.00**	**$532.87**	
Total		**$3,059.12**	

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**	

JUL - 4 2024

REVISED AS OF AUGUST 31, 2023