



LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Kathy Charchun
For the Month of October 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
October 3, 2024	Nanton Advisory Meeting (Virtual)	N		PER DIEM		1.25				\$82.00	\$0.00
October 8, 2024	Meeting of the Whole	Y	K CHARCHUN	PER DIEM	85.00			8.00		\$320.75	\$48.45
October 22, 2024	Regular Board Meeting	Y	K CHARCHUN	PER DIEM	85.00			5.75		\$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
										\$0.00	\$0.00
										\$0.00	\$0.00
Totals					170.00					\$723.50	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
										\$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

Trustee's Signature

K Charchun

Reviewed by the Trustee Timesheet & Expense Claims Committee

[Signature]

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

For Office Use Only			
Per Diem Amount - (1-4280-4400-0__-010)		\$723.50	[code 70]
Kilometerage (1-4700-4400-0__-010)	\$96.90		
Expenses (Based on the Expense)	\$0.00		
Total		\$820.40	

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	

REVISED AS OF AUGUST 31, 2023