Livingstone Range
SCHOOL DIVISION

LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Kathy Charchun

For the Month of November 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 23, 2024	Granum Parent Council Meeting	Y	K CHARCHUN	PER DIEM	40.00	2.00				$102.50	$22.80
October 29, 2024	LRSD Admin Procedure Working Committee (4.25), Regional school council (1.5)	Y	K CHARCHUN	PER DIEM	85.00			5.75		$320.75	$48.45
November 4, 2024	School Visits & Meeting of Whole	Y	K CHARCHUN	PER DIEM	116.00			7.75		$341.25	$66.12
November 7, 2024	AB Daley School Council	Y	K CHARCHUN	PER DIEM	82.00	1.50				$112.75	$46.74
November 13, 2024	LRSD Divisional Day	Y	K CHARCHUN	PER DIEM	170.00			6.00		$361.75	$96.90
November 17, 2024	ASBA FGM	Y	K CHARCHUN	PER DIEM	846.00		2.50			$512.50	$482.22
November 18, 2024	ASBA FGM	N		PER DIEM					9.50	$372.00	$0.00
November 20, 1924	ASBA FGM	Y	K CHARCHUN	PER DIEM	846.00	2.00				$430.50	$482.22
November 21, 2024	Virtual Nanton Advisory Mtg (1 hr), Granum School Council (1.5 hrs)	Y	K CHARCHUN	PER DIEM	40.00		2.50			$184.50	$22.80
November 26, 2024	Regular Board Meeting , Art Gala	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				**2,310.00**					**$3,141.25**	**1,316.70**

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
	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**

Trustee's Signature K Charchun

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)		$3,141.25	[code 70]
Kilometerage (1-4700-4400-0___-010)	$1,316.70		
Expenses (Based on the Expense)	$0.00	$1,316.70	
Total		$4,457.95	

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	

REVISED AS OF AUGUST 31, 2023