

LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Livingstone Range Trustee's Name

Kathy Charchun

For the Month of

April

2024

	Board Policy 8 - Clause 6.1 b) Remuneration for Board Meetin	igs, Comn	nittee Meetings,	Approved Tours, A	ASBA Zone	6 Meeting	js, and Scl	nool Coun	cil 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
April 8, 2024	Colony Visits & Meeting of the Whole 8:30 - 4:45	Y	K CHARCHUN	PER DIEM	85.00				8.25	\$402.75	\$48.45
April 9, 2024	Nanton Advisory Meeting - Virtual	N		PER DIEM		1.00	1.111			\$82.00	\$0.00
April 10, 2204	A.B. Daley School School Council Meeting - Virtual	N		PER DIEM		0.45				\$82.00	\$0.00
April 15, 2024	Emergency Response Committee Meeting - Virtual	N		PER DIEM		1.50				\$82.00	\$0.00
April 17, 2024	ASBA Zone 6 Meeting - Virtual (10:30-12:00)	N		PER DIEM		1.50				\$82.00	\$0.00
April 22, 2024	gular Board Meeting (7.25 hrs) & Granum Parent Council (1.75h	Y	K CHARCHUN	PER DIEM	85.00		1.000		9.00	\$402.75	\$48.45
April 22, 2024	Granum Parent Council Mileage	Y	K CHARCHUN	PER DIEM	40.00					\$20.50	\$22.80
April 8, 2024	Colony Visits Travel	N	L POYTRESS		110.00		0.000			\$0.00	\$0.00
										\$0.00	\$0.00
									ania inte	\$0.00	\$0.00
										\$0.00	\$0.00
						1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			1.57 194	\$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				320.00					\$1,154.00	119.70
Board Polic	y 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals,	Parking, 1	Taxi Fares, Interr	net Access, Busine	ess Calls, a	nd Regist	ration Fee	s	Expense	GST	Total
											\$0.00
											\$0.00
											\$0.00
	T	otal of Per	rsonal Expenses	,					\$0.00	\$0.00	\$0.00
	Pomuneration for Ameround D	ofactions	I Development I	Jactinga Canvent	iona Mark	abana Et	-			IL.	J
	Remuneration for Approved Pr	Did I		leetings, convent		Ishops, El	с. Т	-	(1	<u> </u>
Date	Nature of Meeting or Duties	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
					9122.93					\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
						and the				\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
		Sec.								\$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 E	Expenses	Not Included Ab	ove					Expense	GST	Total
											\$0.00
				the second second							\$0.00
										and an and a second	\$0.00
	Total of Professional Development Expenses								\$0.00	\$0.00	\$0.00
	rl-and	ri e Par									lowance
11		iewed by t	he Trustee Times	heet & Expense Cla	aims Comm	ittee		-		Breakfast Lunch Supper	\$ 10.00 \$ 12.00 \$ 25.00
K	Trustee's Signature Rev									L	\$ L0.00
X			For Office Use On	ly						and the second second	Later Street
X	Prustee's Signature Rev Per Diem Amount (1-4280-4400-0010) Kilometerage (1-4700-4400-0010)		For Office Use On	ly			\$119.70]		\$1,154.00	Later Street
	Per Diem Amount (1-4280-4400-0010)		For Office Use On	ly			\$119.70 \$0.00			\$1,154.00 \$119.70][code 70]
	Per Diem Amount (1-4280-4400-0010) Kilometerage (1-4700-4400-0010) Expenses (Based on the Expense)				Total					\$1,154.00][code 70]
X	Per Diem Amount (1-4280-4400-0010) Kilometerage (1-4700-4400-0010) Expenses (Based on the Expense)			ly AL DEVELOPMENT	Total					\$1,154.00 \$119.70 \$1,273.70][code 70]
	Per Diem Amount (1-4280-4400-0010) Kilometerage (1-4700-4400-0010) Expenses (Based on the Expense) For Off				Total]]		\$1,154.00 \$119.70 \$1,273.70][code 70]]]

7 April 2024 Charchun Claim Form

Total

\$0.00