

LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Livir	ngstone Rang	je

Trustee's Name For the Month of Kathy Charchun September

Year 2024

	Board Policy 8 - Clause 6.1 b) Remuneration for Board	Meetings, Com	mittee Meetings, A	oproved Tours, ASE	BA Zone 6 Me	etings, an	d School Co	uncil Meeti	ngs		
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
September 6, 2024	Policy Committee Meeting (Virtual)	N		PER DIEM		1.75	1.1.1			\$82.00	\$0.00
September 11, 2024	Meeting of the Whole (Peaks)	Y	K CHARCHUN	PER DIEM	280.00	per cont		9.50	Sec.	\$402.75	\$159.60
September 19, 2024	Admin Procedure Working Committee	Y	K CHARCHUN	PER DIEM	85.00		3.25	Sec. Sec.		\$194.75	\$48.45
September 24, 2024	Regular Board Meeting	Y	K CHARCHUN	PER DIEM	146.00		3.00			\$225.50	\$83.22
										\$0.00	\$0.00
							Sugar State	0.20		\$0.00	\$0.00
			and all the first	The second second						\$0.00	\$0.00
										\$0.00	\$0.00
							1000			\$0.00	\$0.00
										\$0.00	\$0.00
						in and				\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
						(distant)				\$0.00	\$0.00
										\$0.00	\$0.00
		al Second						No Ches	1 Section of	\$0.00	\$0.00
								121		\$0.00	\$0.00
	Totals				511.00					\$905.00	291.27
Boa	ard Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Me	als, Parking, Ta	axi Fares, Internet A	ccess, Business C	alls, and Regi	stration Fe	es		Expense	GST	Total
											\$0.00
											\$0.00
							6.215 PC	1.000			\$0.00
		Total of Pe	rsonal Expenses						\$0.00	\$0.00	\$0.00
	Remuneration for Appro	oved Profession	al Development Me	etings Convention	s Workshop	Etc				1	
Date	Nature of	Did I Drive	Name of Driver	Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km
	Meeting or Duties	Y or N				2015	піз	HIS			Driven
							10000			\$0.00	\$0.00
							Na se da			\$0.00	\$0.00
										\$0.00	\$0.00
							122.000			\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
							1.16			\$0.00	\$0.00
										\$0.00	\$0.00
				1.00						\$0.00	\$0.00
										\$0.00	\$0.00
	Totals				0.00					\$0.00	0.00
	Professional Development	ent Expenses N	ot Included Above						Expense	GST	Total
			e conservation								\$0.00
											\$0.00
											\$0.00
	Tota	l of Professiona	I Development Exp	enses					\$0.00	\$0.00	\$0.00
		-	XAP	1 -	ns Committee					Meals All Breakfast	owance \$ 10.00 \$ 12.00
	Trustedissignature hauchen		/ the Trustee Timesh	eet & Expense Clain						Lunch Supper	
	Trustee's Signature Charchers Per Diem Amount (1-4280-4400-0010)		/ the Trustee Timesh	eet & Expense Clain						Supper	\$ 25.00
	Per Diem Amount (1-4280-4400-0010) Kilometerage (1-4700-4400-0010)			eet & Expense Clain			\$291.27			Supper	\$ 25.00 [code 70]
	Per Diem Amount (1-4280-4400-0010)			eet & Expense Clain			\$291.27 \$0.00			Supper \$905.00 \$291.27	\$ 25.00 [code 70]
	Per Diem Amount (1-4280-4400-0010) Kilometerage (1-4700-4400-0010) Expenses (Based on the Expense)		For Office Use Only		Total					Supper	\$ 25.00 [code 70]
	Per Diem Amount (1-4280-4400-0010) Kilometerage (1-4700-4400-0010) Expenses (Based on the Expense) Per Diem Amount - (1-4281-4400-0010)						\$0.00]		Supper \$905.00 \$291.27 \$1,196.27	\$ 25.00 [code 70]
	Per Diem Amount (1-4280-4400-0010) Kilometerage (1-4700-4400-0010) Expenses (Based on the Expense)		For Office Use Only]		Supper \$905.00 \$291.27 \$1,196.27	\$ 25.00][code 70]]] [code 73]

VISED AS OF AUGUST 31, 2023