

LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

ivingetone Dang	Trustee's Name		Kathy Charchun									
	For the Month of January			January					Year	2025		
	Board Policy 8 - Clause 6.1 b) Rer	muneration for Board Me	etings, Com	mittee Meetings, A	pproved Tours, ASE	BA Zone 6 Me	etings, and	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
December 18, 2024	Granum Christmas Concert		Y	K CHARCHUN	MONTHLY	40.00	1.50				\$0.00	\$22.80
January 13, 2025	Policy Committee Meeting (Virtual)		N		PER DIEM			2.75	SZ SALAN		\$164.00	\$0.00
January 14, 2025	Meeting of the Whole		Y	K CHARCHUN	PER DIEM	85.00	a. All	(Deficient)	7.00		\$320.75	\$48.45
January 15, 2025	Willow Creek Colony \	/isit	Y	K CHARCHUN	PER DIEM	23.00	1.75	de personale	ALC: NO.		\$92.25	\$13.11
January 15, 2005	Meet & Greet Shea Mellow at West Meadows		N		MONTHLY		0.75				\$0.00	\$0.00
January 27, 2025	Policy Committee Meeting	(Virtual)	N	- State State	PER DIEM	Sec. Sec.	2.00				\$82.00	\$0.00
January 27, 2025	A.B. Daley Literacy Day R	leading	Y	K CHARCHUN	MONTHLY	82.00	1.00				\$0.00	\$46.74
January 28, 2025	Regular Board Meeting		Y	K CHARCHUN	PER DIEM	85.00	1 F. S. St.			8.75	\$402.75	\$48.45
		动物 加速 医防闭系									\$0.00	\$0.00
			ale state								\$0.00	\$0.00
			1.1			Alexandre A					\$0.00	\$0.00
							the de		1 and a second		\$0.00	\$0.00
								Well States			\$0.00	\$0.00
			Activity		A sea a sea	19.30			Reserve	a Kengani	\$0.00	\$0.00
		NUMBER OF TRANSPORT	122.004		的影响的状态。这种影			の上では思い	CONTRACTOR	a de la competencia d	\$0.00	\$0.00
	Test to a set of the s		No. 21-20					alest state of the			\$0.00	\$0.00
											\$0.00	\$0.00
								dis Alexan	·哈尔 ·福州		\$0.00	\$0.00
Totals 315.00											\$1,061.75	179.55
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
					的自己的问题	的。例如			en al su		ner førør	\$0.00
Arrest on the second										-10-10-10-10-10-10-10-10-10-10-10-10-10-	S. Associated	\$0.00
Total of Personal Expenses												\$0.00
										\$0.00	\$0.00	\$0.00
Remuneration for Approved Professional Development Meetings, Conventions, Workshops, Etc.												
	Nature of		Did I				Up to	Up to 4	Up to 8		e la la	Km
Date	Meeting or Duties		Drive Y or N	Name of Driver	Per Diem	Travel KM	2Hrs	Hrs	Hrs	> 8 Hrs	Amount	Driven
January 20, 2025	ASBA Speakers Corner-Board Dynami	cs with Jane Halford	N		PER DIEM		2				\$82.00	\$0.00
			NT SAM		PRINTER COLUMN						\$0.00	\$0.00
											\$0.00	\$0.00
								and the	e stanige		\$0.00	\$0.00
											\$0.00	\$0.00
											\$0.00	\$0.00
			1016			Sugar Salar					\$0.00	\$0.00
											\$0.00	\$0.00
			Margade		And the second second			State in	N. George	いる思想	\$0.00	\$0.00
			1000				ar etas		HE STAR		\$0.00	\$0.00
Totals											\$82.00	0.00
Professional Development Expenses Not Included Above									Expense	GST	Total	
			MARGIN	Cost Forwards								\$0.00
Carlos de Loveiro										ANK HALL		\$0.00
												\$0.00
Total of Professional Development Expenses										\$0.00	\$0.00	\$0.00
Trustee's Signature & Charchun Reviewed by the Arustee Timesheet & Expense Claims Committee											Meals All Breakfast Lunch Supper	owance \$ 10.00 \$ 12.00 \$ 25.00
For Office Use Only Per Diem Amount (1-4280-4400-0010) \$179.55 Kilometerage (1-4700-4400-0010) \$179.55 Expenses (Based on the Expense) \$0.00										[\$1,061.75 \$179.55	[code 70]
										A STATE OF A	\$1 241 20	

Per Diem Amount - (1-4281-4400-0___-010) Kilometerage (1-4405-4400-0___-010) Expenses - (1-4405-4400-0___-010)

6 Jan 2025 Charchun Trustee Monthly Claim Form.xlsx

VISED AS OF AUGUST 31, 2023

Total

For Office Use Only - PROFESSIONAL DEVELOPMENT

\$0.00 \$0.00

\$82.00 [code 73]

\$0.00

\$82.00