

LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Boa	rd Policy 8 - Clause 6 1 b) Per					
SCHOOL DIVISION	For the Month of	1				
Livingstone Range	Hustee 5 Hume	-				

Name

Year 2024

	Board Policy 8 - Clause 6.1 b) Remuneration for Board Mee	tings, Com	mittee Meetings, Ap	oproved Tours, ASE	BA Zone 6 Me	etings, and	d School Co	uncil Meetir	igs		dir felale
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
									1415	\$0.00	\$0.00
December 9, 2024	Speed of Trust Workshop	Y	K CHARCHUN	GROUP PD	85.00	HIN ST		7.00		\$320.75	\$48.45 (
December 10, 2024	Meeting of the Whole	Y	K CHARCHUN	PER DIEM	85.00	(Hears)		7.50		\$320.75	\$48.45
December 11, 2024	Audit Committee Meeting	Y	K CHARCHUN	PER DIEM	85.00	2.00		a san a		\$112.75	\$48.45 3
December 17, 2024	Regular Board Meeting	Y	K CHARCHUN	PER DIEM	85.00			5.25	HEAL	\$320.75	\$48.45
Non-Sections		and the stand								\$0.00	\$0.00
		DE BREN								\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
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					17.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.					\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
	Totals				340.00					\$1,075.00	193.80
Board	d Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals,	Parking Ta	vi Fares Internet A	ccess Business C	alls and Reg	istration F	200		Expense	GST	Total
Board	a Policy 8 - Glause 6.4 b) a C) Kelmbursement for Hotel Costs, meals,	raiking, ia	ixi i ales, internet P	decess, Dasmess o					Expense		\$0.00
											\$0.00
									In the		\$0.00
		Total of Per	rsonal Expenses				Caller Market		\$0.00	\$0.00	\$0.00
	Remuneration for Approved	Profession	al Development Me	etings Convention	workshop	e Etc					
	Nature of	Did I	ai Developinent inc	iotingo, contonion	,						Km
Date	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	Driven
Nov 17, 2024	Rural Caucus Meeting (Personal PD) (mileage claimed above)			PER DIEM		2				\$82.00 \$0.00	\$0.00
										\$0.00	\$0.00 \$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
				Carlo Car						\$0.00	\$0.00
				CHICAN LONG		200	Million Station	Elization on	tellow to t	\$0.00	\$0.00
ETTON ASSISTER	Sector services and the sector of the sector sector sectors		States Billing	NAME OF CASE	Physical Sec.		(Carriero		ACCORD.	\$0.00	\$0.00
			louis Loophing	Carlos and the			Nation	0.000.00		\$0.00	\$0.00
Para and the second							Sec. In.			\$0.00	\$0.00
	Totals				0.00					\$82.00	0.00
	Professional Development I	Expenses N	ot Included Above						Expense	GST	Total
											\$0.00
				Mar Land	14.16		1. N	The Contract		sip S.S.	\$0.00
			Contraction of the second	and the second				N. SCON-			\$0.00
	Total of	Professiona	al Development Exp	penses					\$0.00	\$0.00	\$0.00
	Trustee's Signature K Charchun	Reviewed by	y the Trustee Timesh	neet & Expense chair	ms Committee	-				Meals All Breakfast Lunch Supper	owance \$ 10.00 \$ 12.00 \$ 25.00
	Per Diam Amount (1.1280.1400.0		For Office Use Only					S. S. S. S. S.		\$1,075.00	Charles and
	Per Diem Amount (1-4280-4400-0010) Kilometerage (1-4700-4400-0010)						\$193.80	0		\$1,075.00	licone vol
	Expenses (Based on the Expense)						\$0.00	-		\$193.80	
					Total		and the second	dia anna		\$1,268.80	
	For C Per Diem Amount - (1-4281-4400-0010)	office Use Or	nly - PROFESSIONA	LDEVELOPMENT						\$82.00	[code 73] \
	Kilometerage (1-4405-4400-0010) \$0.00 Expenses - (1-4405-4400-0010) \$0.00 Total									\$0.00	7
										\$0.00	

VISED AS OF AUGUST 31, 2023