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| Livingstone Range | |

LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Kathy Charchun SCHOOL DIVISION For the Month of May 2025 Board Policy 8 - Clause 6.1 b) Remuneration for Board Meetings, Committee Meetings, Approved Tours, ASBA Zone 6 Meetings, and School Council Meetings Did I Monthly, Per Diem, External, Km Travel KM Up to 2Hrs Up to 4 Hrs Up to 8 Hrs Date Nature of Meetings or Duties Drive Y or N Name of Driver > 8 Hrs Amount Group PD Driven May 8, 2025 Policy Committee Meeting (Virtual) Ν PER DIEM 1.00 \$82.00 \$0.00 May 13, 2025 MHHS/Canyon School tour, Meeting of the Whole Y PER DIEM K CHARCHUN 174.00 7.25 \$335.50 \$99.18 7 May 14, 2025 AB Daley School Council Meeting Y K CHARCHUN PER DIEM 82.00 0.75 \$101.50 \$46.74 2 May 21, 2025 Board Evaluation Interview meeting (0.75), Granum School Council (1.75) Y K CHARCHUN PER DIEM 40.00 \$177.00 2.50 \$22.80 May 27, 2025 Regular Board Meeting Y K CHARCHUN PER DIEM 82.00 7 00 \$309.50 \$46.74 \$0.00 .(\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals 378.00 \$1,005.50 215.46 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. Did I Drive Y or N Nature of Km Up to 4 Hrs Up to 8 Hrs Date Name of Driver Per Diem Travel KM Up to 2Hrs > 8 Hrs Amount Meeting or Duties Driven \$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 Meals Allowance Breakfast \$ 10.00 Lunch \$ 12.00 Supper \$ 25.00 Charchen Reviewed by the Trustee Timesheet & Expe Trustee's Signature mmittee a For Office Use Only Per Diem Amount (1-4280-4400-0_ _-010) \$1,005.50 [code 70] Kilometerage (1-4700-4400-0___-010) \$215.46 \$215.46 Expenses (Based on the Expense) \$0.00 Total \$1,220.96 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 JUNE 24, 2024