

Trustees and Senior Executive Expenses

On September 5, 2012, the Government of Alberta announced that Minister's Office expense would be posted online beginning with October 2012 expenses. The expenses include those of ministers, their executive assistants and their administrative support staff. They cover:

- meals, accommodation and travel;
- hosting and working sessions;
- goods, supplies and services, and other expenses.

Each month's expenses are posted by the end of the following month.

Name:	Nestor Kunec				
Position:	Trustee				
Reporting Period:	November 2016				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	919.67		72.57	\$ 992.24	\$ 1,064.81
Paid by NLSD				\$ -	\$ -
Total	\$ 919.67	\$ -	\$ 72.57	\$ 992.24	\$ 1,064.81
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1875.21. Any reimbursements for fuel and vehicle expenses are included here.				

Meals, Accommodations, and travel

Amounts paid for expenses such as meals, air fare, taxis, parking, mileage, hotels and other accommodations incurred by Trustee/administration and/or their office staff while traveling on division business.

NLSD meal allowance = Breakfast \$15.00, Lunch \$15.00, Dinner \$25.00, no receipts required.

NLSD mileage allowance = \$0.54/km.

Hosting and Working Sessions

Amounts paid by Trustee/administration and/or their office staff related to hosting or working sessions.

Goods, Supplies & Services and Other Expenses

Amounts paid to support the Trustee/administration and operations of the Trustee's office including general office supplies and services.

Any of the above costs incurred by the Trustee/administration and/or their office staff programs are also included in this report. Salaries and other related manpower costs are excluded.

All expenses shown net of GST rebate.

**NORTHERN LIGHTS SCHOOL DIVISION NO. 69
BOARD MEMBER COMPENSATION FORM**

NAME: Nestor Kunec Trustee Month november Year 2016

Date	Description of Activity	Half Day Rate (281-07-01) \$99.79 + \$26.09 Chair (Less than 4 hours including travel)	Full Day Rate (281-07-01) \$199.58 (More than 4 hours including travel)	Extended Day Rate (281-07-01) \$299.37 (More than 8 hours including travel)	Prep. Time (282-07-01) \$99.79	Mileage Travel Allow. \$.54/km when in their own vehicle up to 5000 kms \$0.48/km after 5000 kms \$0.25/km if division vehicle available	Overnight Allowance (462-07-01) \$125 or Actual or \$50	Meals (462-07-01) B - \$15.00 L - \$15.00 D - \$25.00	Misc. (Parking, Taxi, Phone, Internet, Flights, etc.)	Total
	HONORARIA									\$ 705.50
	ALLOWANCE									\$ 127.36
	COMM ALLOWANCE								\$ 75.00	\$ 75.00
1-Nov	mtg with cold lake					\$ 534.00				\$ 534.00
nov.9	reg mtg		\$ 199.58		\$ 99.79					\$ 299.37
10-Nov	iron river remembrance					\$ 324.00				\$ 324.00
18-Nov	psbc		\$ 199.58					\$ 15.00		\$ 214.58
19-Nov	psbc			\$ 299.37			\$ 312.12	\$ 25.00		\$ 836.49
20-Nov	asba		\$ 199.58					\$ 25.00		\$ 224.58
21-Nov	asba			\$ 299.37						\$ 299.37
22-Nov	asba		\$ 199.58				\$ 461.92	\$ 25.00		\$ 886.50
23-Nov	value scoping		\$ 199.58							\$ 199.58
24-Nov	value scoping		\$ 199.58							\$ 199.58
30-Nov	reg mtg		\$ 199.58		\$ 99.79					\$ 299.37
30-Nov	ATA Dinner									\$ 99.79
TOTALS		\$ 199.58	\$ 1,596.64	\$ 598.74	\$ 199.58	\$ 88.00	\$ 774.04	\$ 90.00	\$ 75.00	\$ 4,254.86

Signature: *Nestor Kunec*

Payment Approved: *[Signature]*

1-281-07-01-61	\$ 2,195.38
1-282-07-01-61	\$ 199.58
1-283-07-01-61	\$ 705.50
1-284-07-01-61 (Benefit Allowance)	\$ 127.36
TOTAL	\$ 3,227.82

3246.96

1-461-07-01-61 (mileage)	\$ 86.40
1-462-07-01-61 (accommodations)	\$ 774.04
1-462-07-01-61 (subsistence)	\$ 90.00
1-454-07-01-61 (misc) telephone	\$ 75.00
TOTAL	\$ 1,025.44

1025.44

KMS for Claim

KMS To Date

Grand Total

146.50

153.79

3240.9

99.79

4272.40

4254.86

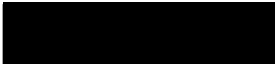
4272.40



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Name & Address

KUNEC, NESTOR



CANADA

Room 1616/NQ
 Arrival Date 11/18/2016 3:40:00 PM
 Departure Date 11/20/2016

Adult/Child 1/0
 Room Rate 139.00

Rate Plan: GV6
 HH #
 AL:
 Car:

Folio

Confirmation Number: 82328642

11/20/2016



DATE	REFERENCE	DESCRIPTION	AMOUNT
11/18/2016	1003758	GUEST ROOM	\$139.00
11/18/2016	1003758	AB TOURISM LEVY	\$5.73
11/18/2016	1003758	DMF	\$4.17
11/18/2016	1003758	GST	\$7.16
11/19/2016	1005022	GUEST ROOM	\$139.00
11/19/2016	1005022	AB TOURISM LEVY	\$5.73
11/19/2016	1005022	DMF	\$4.17
11/19/2016	1005022	GST	\$7.16
11/20/2016	1005266	**BALANCE**	(\$312.12)
			\$0.00

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Total Invoice Amount \$278.00 \$34.12

Severed under FOIP-Section 40
 (Personal Information)



ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION
 GST# 86563-0222 RT0001

ESTABLISHMENT ADDRESS TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
 X

DATE OF CHARGE FOLIO NO./CHECK NO.
 158111 A

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -312.12

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.



Courtyard Edmonton Downtown

1 Thornton Court Nw
Edmonton, Ab T5j 2e7
T 780.423.9999

N. Kunec

Room: 1117

Room Type: QNQN

Number of Guests: 1

Rate: \$179.00

Clerk:

Arrive: 20Nov16

Time: 12:05PM

Depart: 22Nov16

Time:

Folio Number: 87842

Date	Description	Charges	Credits
20Nov16	Room Charge	179.00	
20Nov16	Marketing Fee	5.37	
20Nov16	Gst 831018205	9.22	
20Nov16	Tourism Levy	7.37	
20Nov16	Daily Parking	28.57	
20Nov16	Gst 831018205	1.43	
21Nov16	Room Charge	179.00	
21Nov16	Marketing Fee	5.37	
21Nov16	Gst 831018205	9.22	
21Nov16	Tourism Levy	7.37	
21Nov16	Daily Parking	28.57	
21Nov16	Gst 831018205	1.43	
22Nov16	Master Card		461.92
	Card #: [REDACTED]		
	Amount: 461.92 Auth: 06453B Signature on File		
	This card was electronically swiped on 20Nov16		
	Balance:	0.00	

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Description	Tax
Gst Room	18.44
Hst Room	14.74

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(Personal Information)

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