

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:	Rod Soholt				
Position:	Trustee				
Reporting Period:	November 2015				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	152.16		72.57	\$ 224.73	\$ 512.52
Paid by NLSD	696.78		362.86	\$ 1,059.64	\$ 2,637.60
Total	\$ 848.94	\$ -	\$ 435.43	\$ 1,284.37	\$ 3,150.12
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1933.35. 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 = \$0.55/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**

1430

NAME: Rod Soholt Trustee Month November Year 2015

Date	Description of Activity	Half Day Rate (281-07-01) \$100.00 + \$26.15 Chair (Less than 4 hours including travel)	Full Day Rate (281-07-01) \$200.00 (More than 4 hours including travel)	Extended Day Rate (281-07-01) \$300.00 (More than 8 hours including travel)	Prep. Time (282-07-01) \$100.00	Mileage Travel Allow. \$0.55/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									\$ 707.00
	ALLOWANCE									\$ 134.10
	COMM ALLOWANCE								\$ 75.00	\$ 75.00
28-Oct-15	Reg Brd Mtng Extended day	\$ 100.00								\$ 100.00
03-Nov	Special Brd Mtng Supt Eval		\$ 200.00							\$ 200.00
30-Oct	Zone 2/3 and gas					\$ 68.12		\$ 15.00	\$ 10.00	\$ 93.12
11-Nov	Cold Lake Remembrance Day	\$ 100.00								\$ 100.00
12-Nov	Regular Board Mtng B-V		\$ 200.00		\$ 100.00					\$ 300.00
13-Nov	Travel to & PSBC Edmonton			\$ 300.00				\$ 25.00		\$ 325.00
14-Nov	PSBC Edmonton		\$ 200.00					\$ 25.00		\$ 225.00
15-Nov	ASBA FGM		\$ 200.00					\$ 30.00		\$ 230.00
16-Nov	ASBA FGM		\$ 200.00							\$ 200.00
17-Nov	ASBA FGM and Travel home			\$ 300.00						\$ 300.00
25-Nov	Regular Board Mtng B-V		\$ 200.00		\$ 100.00	52.25		\$ 25.00		\$ 325.00

TOTALS	\$ 200.00	\$ 1,200.00	\$ 600.00	\$ 200.00	\$ 68.12	\$ -	\$ 95.00	\$ 85.00	\$ 3,314.22
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Signature: Rod Soholt

Payment Approved: Maurice Richard 120-374 3331.47

PATROLL - Grand Totals	
1-281-07-01-68	\$ 2,000.00
1-282-07-01-68	\$ 200.00
1-283-07-01-68	\$ 707.00
1-284-07-01-68 (Benefit Allowance)	\$ 134.10
TOTAL	\$ 3,041.10

ACCOUNTS PAYABLE	
1-461-07-01-68 (mileage)	\$ 52.25
1-462-07-01-68 (accommodations)	\$ 95.00
1-462-07-01-68 (subsistence)	\$ 120.00
1-454-07-01-68 (Misc.) telephone/internet	\$ 75.00
TOTAL	\$ 273.12

KMS on Claim

KMS To Date

Grand Total

\$ 3,314.22
3,331.47
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COLD LAKE ESSO
5426 55 STREET
COLD LAKE, AB T9M 1R5

00303122

VRN:R140251323

11/06/2015 10:36:04 AM
Register: 2 Trans #: 502 Op ID: 1004
Your cashier: Daniel

EREG CA PUMP# 2
64.326 L @ \$ 1.059/L \$68.12 101
GST1 Incl In Fuel \$3.24

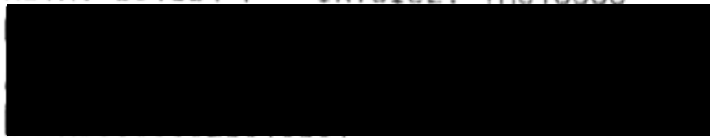
Subtotal = -----
\$68.12

Total = -----
\$68.12

Change Due = \$0.00

Credit \$68.12

TYPE: PURCHASE
ACCOUNT: AMEX \$68.12
AUTH: 801384-F INVOICE: TMC16635



Severed under FOIP - Section 40
(Personal Information)

LOYALTY: NO
IMPORTANT - retain this copy for your records

Customer Copy

Thank You

OLD SCONA PARKING

10425 - 84th Ave, Edmonton

Charges are for use of parking space only. This company assumes no responsibility whatever for loss or damage due to fire, theft, collision or otherwise, to the vehicle or its contents, however caused.

CHECK IN AND OUT WITH CASHIER

INCLUDES G.S.T.

0021491

OSP

\$10

R118894070