

## 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:	Arlene Hrynyk				
Position:	Trustee				
Reporting Period:	February 2016				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	561.89		82.20	\$ 644.09	\$ 3,003.60
Paid by NLSD	1,171.55		41.57	\$ 1,213.12	\$ 2,639.69
Total	\$ 1,733.44	\$ -	\$ 123.77	\$ 1,857.21	\$ 5,643.29
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1781.70. 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.**

February 2016

NORTHERN LIGHTS SCHOOL DIVISION NO. 69  
BOARD MEMBER COMPENSATION FORM

NAME: Arlene Hrynyk Chairperson February 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. \$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									\$ 1,411.01
	ALLOWANCE									\$ 133.82
	COMM ALLOWANCE								\$ 150.00	\$ 150.00
	less visa pmt for internet service								\$ (65.05)	\$ (65.05)
Feb.2	Board Meeting			\$ 299.37	\$ 99.79			\$ 25.00		\$ 424.16
Feb.10	Facilities Mtg & Travel to Edmt.	\$ 199.58						\$ 25.00		\$ 224.58
Feb.11	NETCA	\$ 199.58						\$ 40.00		\$ 239.58
Feb.12	NETCA & Travel	\$ 199.59						\$ 30.00		\$ 229.59
Feb.17	Supt. Negotiations- Bville	\$ 199.59						\$ 15.00		\$ 214.59
										\$ -
Feb.23	Board Meeting & Trvl Edmt			\$ 299.37	\$ 99.79			\$ 25.00		\$ 424.16
Feb.24	TEBA			\$ 299.37				\$ 40.00		\$ 339.37
Feb.25	Travel for Zone							\$ 25.00		\$ 25.00
Feb.26	Zone 2/3			\$ 299.37				\$ 25.00		\$ 324.37
Jan.18	TEBA HOTEL ONLY						\$ 156.06		\$ 14.00	\$ 170.06
Jan.28	TEBA HOTEL ONLY						\$ 156.06			\$ 156.06
										\$ -
<b>TOTALS</b>		\$ -	\$ 798.34	\$ 1,197.48	\$ 199.58	\$ -	\$ 312.12	\$ 250.00	\$ 98.95	\$ 4,401.30

Signature: *Arlene Hrynyk*

Payment Approved: *Maurice Richard*

KMS on Claim

PAYROLL - Grand Totals	
1-281-07-01-71	\$ 1,995.82
1-282-07-01-71	\$ 199.58
1-283-07-01-71	\$ 1,411.01

ACCOUNTS PAYABLE	
1-461-07-01-71 (mileage)	\$ -
1-462-07-01-71 (accommodations)	\$ 312.12
1-462-07-01-71 (subsistence)	\$ 250.00

KMS To Date



Name & Address

HRYNYK, ARLENE

CANADA



16615 - 109 Avenue • Edmonton, AB T5P 4K8  
 Phone (780) 484-0821 • Fax (780) 486-1634  
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 www.westedmonton.doubletree.com or 1-800-222-TREE

*Armony  
 Paid  
 NKS -  
 Minister  
 Mtg.  
 Re: NKS/  
 Ar Smith*

Room 2810/NKS  
 Arrival Date 1/26/2016 6:28:00 PM  
 Departure Date 1/27/2016  
 Adult/Child 1/0  
 Room Rate 139.00  
 Rate Plan: GV5  
 HH #  
 AL:  
 Car:

*Folio*

Confirmation Number: 85522032

1/27/2016



DATE	REFERENCE	DESCRIPTION	AMOUNT
1/26/2016	708672	GUEST ROOM	\$139.00
1/26/2016	708672	AB TOURISM LEVY	\$5.73
1/26/2016	708672	DMF	\$4.17
1/26/2016	708672	GST	\$7.16
1/27/2016	708799	HOTEL DEBIT CARD	(\$156.06)
		**BALANCE**	\$0.00



You have earned approximately 1715 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900

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DOUBLETREE FRONT DESK  
 16615 109 AVE  
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 7809304034

DEBIT SALE

MID: 17502760150  
 TID: 002 REF#: 00000001  
 Batch #: 419 RRN: 00000001  
 01/27/16 07:46:16  
 APPR CODE: 074616  
 Trace: 00023819  
 DEBIT/CHEQUING

Severed under FOIP -  
 Section 40 (Personal  
 Information)

ACCOUNT NO. [REDACTED]

AMOUNT \$156.06

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION  
 GST# 86563-0222 RT0001

CARD MEMBER'S SIGNATURE  
 X

Interac  
 AID: A0000002771010  
 TVR: 00 80 00 80 00  
 TSI: E8 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE DEBITED WITH THE ABOVE AMOUNT (OR CREDITED IF CREDIT VOUCHER)  
 RETAIN THIS COPY FOR STATEMENT VERIFICATION

DATE OF CHARGE	FOLIO NO./CHECK NO.
	119904 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-156.06

PAYMENT DUE UPON RECEIPT

THANK YOU  
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**Name & Address**

HRYNYK, ARLENE  
 [REDACTED]  
 CANADA

Room 2808/NKS  
 Arrival Date 1/28/2016 4:49:00 PM  
 Departure Date 1/29/2016  
 Adult/Child 1/0  
 Room Rate 139.00  
 Rate Plan: GV5  
 HH # [REDACTED]  
 AL: [REDACTED]  
 Car: [REDACTED]

Severed under FOIP -  
 Section 40 (Personal  
 Information)

*Folio*

Confirmation Number: 87095248

1/29/2016



DATE	REFERENCE	DESCRIPTION	AMOUNT
1/28/2016	711505	GUEST ROOM	\$139.00
1/28/2016	711505	AB TOURISM LEVY	\$5.73
1/28/2016	711505	DMF	\$4.17
1/28/2016	711505	GST	\$7.16
1/29/2016	711594	HOTEL DEBIT CARD	(\$156.06)
		**BALANCE**	\$0.00

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 EDMONTON, AB  
 T5P4K8  
 7809304034

**DEBIT SALE**

MD: 17502760150  
 TID: 002 REF#: 00000006  
 Batch #: 421 RRN: 00000006  
 01/29/16 07:38:40  
 APPR CODE: 073840  
 Trace: 00201024  
 DEBIT/CHEQUING  
 \*\*\*\*\* [REDACTED]

ACCOUNT NO.

CARD MEMBER NAME

**AMOUNT \$156.06**

ESTABLISHMENT NO. & LOCATION  
 GST# 86563-0222 RT0001

APPROVED

Interac  
 AID: A0000002771010  
 TVR: 00 80 00 80 00  
 TSI: E8 00

CARD MEMBER'S SIGNATURE

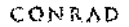
X  
 MERCHANDISE AND/OR SERVICES PURCHASED

THANK YOU  
 PLEASE COME AGAIN

CUSTOMER COPY

DATE OF CHARGE	FOLIO NO./CHECK NO.
	119905 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
<b>TOTAL AMOUNT</b>	<b>-156.06</b>

PAYMENT DUE UPON RECEIPT





1442488 AB Ltd o/a  
 Louis' Carwash  
 10315-101 Ave Box 956  
 La Broche AB T0A 2C0  
 Carwash, 750-623-3222  
 GST 839677200

Date 16 JAN 12 40 50

M Customer

SOLD BY VENDOR	COD C.R.	CHARGE DÉBITER	IN ACOMPTÉ	ACCT. PWD REPORTÉ
1		T/L		14.00
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
31		NSD CAR		14.00
14				
15				

*Online paid*

ULTIMATE WASH \$ 14.00  
 Total Price : \$ 14.00

\*\*\*\*\*  
 Your 5-digit code is:

18296

\*\*\*\*\*

SQUIRRELY'S  
 10315-101 AVE  
 BOX 956  
 629-3222

WELCOME TO  
 SQUIRRELY'S

TUE 01/12/2016 04:32 PM  
 >CODE VALID ONLY ONCE<  
 Expires SAT 03/12/2016