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:	Mandi Skogen									
Position:	Trustee									
Reporting Period:	November 2015									
	Meals,	Hosting and	Goods, Supplies							
	Accommodation, &	Working	and Other		Year To Date					
	Travel	Sessions	Expenses	Total	Total					
Expenses Incurred:										
Paid by the individual	549.88		72.57	\$ 622.45	\$ 1,606.78					
Paid by NLSD				\$ -	\$ 675.23					
Total	\$ 549.88	\$ -	\$ 72.57	\$ 622.45	\$ 2,282.01					
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.	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									
Trustee	Month	Nov	Year	2015					
		Mileage	ll l						

NAME:	Mandi Skogen			Tru	ustee		Mon	th	Nov	Year	2015	<u> </u>	
Date	Description of Activity	\$10 Cha	Ilf Day Rate (281-07-01) 00.00 + \$26.15 bir (Less than 4 burs including travel)	\$2 t	I II Day Rate (281-07-01) 200.00 (More than 4 hours cluding travel	Extended Day Rate (281-07-01) \$300.00 (More than 8 hours including travel)	(282	. Time -07-01) 00.00	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		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						 						\$ 134.1
	COMM ALLOWANCE			-			 					75.00	\$ 75.0
30 Oct	Hotel for Zone 2/3	$+\!-$		\vdash		-	+-			\$ 172.28		10	\$ 172.2
	Transportation Committee BV	Ś	126.15	\vdash		-	\vdash			7 172.20		 	\$ 126.1
	Superintendent Eval BV	- }	120.13	Ś	200.00		-					 	\$ 200.0
			100.00	7	200.00	-	-		\$ 60.50			 	\$ 160.5
	Transpotation Appeal	\$	100.00	⊢		-	-		\$ 00.30			 	\$ 100.0
	Remembrance Day NHS	 -	100.00	ė	200.00		Ś	100.00				-	\$ 300.0
	Board Meeting BV	$+\!-$		è	200.00	-	1	100.00	\$ 335.50			-	\$ 535.5
	/ TVL to Edm. ASBA / ASBA TVL to CL	$+\!-$		ç	200.00	-	+		y 333.30			 	\$ 200.0
		$+\!-$		٥	200.00		Ś	100.00	<u> </u>			 	\$ 300.0
25-IVOV	Board Meeting BV	$+\!-$		7	200.00	-	1	100.00				+	\$ -
		+		\vdash		 	+-		-			 	\$
		$+\!-$		\vdash			\vdash					 	\$ -
		$+\!-$		\vdash		-	\vdash					1	\$ _
		$+\!-$		\vdash		 	+		-			 	\$ -
	TOTALS 0	Ś	326.15	\$	1,000.00	\$ -	\$ 2	00.00	\$ 396.00	\$ 172.28	\$ -	\$75-00	\$ 3,010.53

Signature:

Payment Approved: Mauncehulans

KMS on Claim

PAYROLL - Grand Totals	
1-281-07-01-67	\$ 1,326.15
1-282-07-01-67	\$ 200.00
1-283-07-01-67	\$ 707.00
1-284-07-01-67 (Benefit Allowance)	\$ 134.10
TOTAL	\$ 2,367.25

ACCOUNTS PAYABLE Vendor #8015	
1-461-07-01-67 (mileage)	\$ 396.00
1-462-07-01-67 (accommodations)	\$ 172.28
1-462-07-01-67 (subsistence)	\$
1-454-07-01-67 (Misc.) Phone Internet	\$ 75.00
TOTAL	\$ 568.28

KMS To Date

Grand Total

VARSCONA hotel on whyte

Miss Mandi Skogen

Canada

Room Number:

604

Arrival Date: Departure Date:

10-29-15 10-30-15

Page No:

1 of 1

INFORMATION INVOICE

Folio No: 107715

10-30-15

Date	Description		Charges	Credits
10-29-15	Room Revenue		149.00	
10-29-15	Destination Marketing Fee - 3%	1	4.47	
10-29-15	Tourism Levy - 4%		6.14	
10-29-15	Room GST - 5%		7.67	
10-30-15	AMP Restaurant Charge	Room# 604 : CHECK# 0066634	5.00	
10-30-15	Visa	06/16		172.28
		Total	172.28	172.28
		Balance	0.00	

Severed under FOIP - Section 40 (Pesonal Information)

Signature:

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #105631154 RT 0001