

## 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 2014				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	850.23	-	82.25	\$ 932.48	\$ 1,763.00
Paid by NLSD	-	-	362.86	\$ 362.86	\$ 1,040.20
Total	\$ 850.23	\$ -	\$ 445.11	\$ 1,295.34	\$ 2,803.20
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1700.19. 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.**

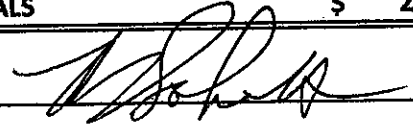
**All expenses shown net of GST rebate.**

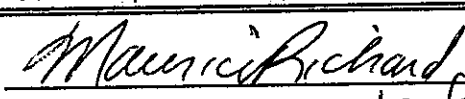
NORTHERN LIGHTS SCHOOL DIVISION NO. 69  
BOARD MEMBER COMPENSATION FORM

**SCANNED**

NAME: Rod Soholt Month November Year 2014

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) \$86.25	Mileage Travel Allow. \$0.54/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									\$ 707.00
	ALLOWANCE									\$ 134.10
23-Oct	Travel to Edmonton for Zone 2/3	\$ 100.00					\$ 144.82	\$ 25.00	\$ 10.00	\$ 279.82
24-Oct	Zone 2/3 Edmonton			\$ 326.15						\$ 326.15
02-Nov	Travel to Calgary		\$ 200.00					\$ 25.00		\$ 225.00
03-Nov	We Day and Travel			\$ 300.00				\$ 40.00		\$ 340.00
06-Nov	FNMI Committee Mtng BV		\$ 200.00							\$ 200.00
11-Nov	Remembrance Day - Lay Wreath	NC								\$ -
12-Nov	Regular Board Meeting COW			\$ 300.00	\$ 100.00					\$ 400.00
14-Nov	Travel for PSBC & Dinner		\$ 200.00			\$ 144.48				\$ 344.48
15-Nov	PSBC Edmonton		\$ 200.00					\$ 25.00		\$ 225.00
16-Nov	ASBA FGM		\$ 200.00							\$ 200.00
17-Nov	ASBA FGM		\$ 200.00			\$ 471.42				\$ 671.42
17-Nov	Edwin Parr Dinner and Awards	\$ 100.00								\$ 100.00
18-Nov	ASBA FGM & Travel Home			\$ 300.00						\$ 300.00
26-Nov	Regular Board Meeting Communication		\$ 200.00		\$ 100.00				\$ 75.00	\$ 300.00 75.00
<b>TOTALS</b>		\$ 200.00	\$ 1,400.00	\$ 1,226.15	\$ 200.00	\$ -	\$ 760.72	\$ 115.00	\$ 85.00	\$ 4,827.97

Signature: 

Payment Approved:   
receipts to follow KMS on Claim

PAYROLL - Grand Totals	
1-281-07-01-71	\$ 2,826.15
1-282-07-01-71	\$ 200.00
1-283-07-01-71	\$ 707.00
1-284-07-01-71 (Benefit Allowance)	\$ 134.10
<b>TOTAL</b>	<b>\$ 3,867.25</b>

ACCOUNTS PAYABLE Vendor #8015	
1-461-07-01-71 (mileage)	\$ -
1-462-07-01-71 (accommodations)	\$ 760.72
1-462-07-01-71 (subsistence)	\$ 115.00
Misc.	\$ 85.00
<b>TOTAL</b>	<b>\$ 960.72</b>

KMS To Date  
**Grand Total**  
\$ 4,827.97

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

NAME: Rod Soholt Trustee Month November Year 2014

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) \$86.25	Mileage Travel Allow. \$0.54/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									\$ 707.00
	ALLOWANCE									\$ 134.10
23-Oct	Travel to Edmonton for Zone 2/3	\$ 100.00					\$ 144.82	\$ 25.00	\$ 10.00	\$ 279.82
24-Oct	Zone 2/3 Edmonton			\$ 326.15						\$ 326.15
02-Nov	Travel to Calgary		\$ 200.00					\$ 25.00		\$ 225.00
03-Nov	We Day and Travel			\$ 300.00				\$ 40.00		\$ 340.00
06-Nov	FNMI Committee Mtng BV		\$ 200.00							\$ 200.00
11-Nov	Remembrance Day - Lay Wreath	NC								\$ -
12-Nov	Regular Board Meeting COW			\$ 300.00	\$ 100.00					\$ 400.00
14-Nov	Travel for PSBC & Dinner		\$ 200.00				\$ 144.48			\$ 344.48
15-Nov	PSBC Edmonton		\$ 200.00							\$ 200.00
16-Nov	ASBA FGM		\$ 200.00					\$ 25.00		\$ 225.00
17-Nov	ASBA FGM		\$ 200.00				\$ 471.42			\$ 671.42
17-Nov	Edwin Parr Dinner and Awards	\$ 100.00								\$ 100.00
18-Nov	ASBA FGM & Travel Home			\$ 300.00						\$ 300.00
26-Nov	Regular Board Meeting Communication		\$ 200.00		\$ 100.00				\$ 75.00	\$ 300.00
<b>TOTALS</b>		<b>\$ 200.00</b>	<b>\$ 1,400.00</b>	<b>\$ 1,226.15</b>	<b>\$ 200.00</b>	<b>\$ -</b>	<b>\$ 760.72</b>	<b>\$ 115.00</b>	<b>\$ 85.00</b>	<b>\$ 4,827.97</b>

Signature: \_\_\_\_\_

Payment Approved: \_\_\_\_\_

KMS on Claim

KMS To Date

**Grand Total**

**\$ 4,827.97**

<b>PAYROLL - Grand Totals</b>	
1-281-07-01-71	\$ 2,826.15
1-282-07-01-71	\$ 200.00
1-283-07-01-71	\$ 707.00
1-284-07-01-71 (Benefit Allowance)	\$ 134.10
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1-462-07-01-71 (accommodations)	\$ 760.72
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<b>TOTAL</b>	<b>\$ 960.72</b>

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	Carry forward from pg 1	\$ 200.00	\$ 1,400.00	\$ 1,226.15	\$ 200.00	\$ -	\$ 760.72	\$ 115.00	\$ 85.00	\$ 4,827.97
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<b>TOTALS</b>		\$ 200.00	\$ 1,400.00	\$ 1,226.15	\$ 200.00	\$ -	\$ 760.72	\$ 115.00	\$ 85.00	\$ 4,827.97

Mr Rod Soholt  
 [REDACTED]  
 Canada

Room Number : 1401  
 Arrival Date : 11-15-14  
 Departure Date : 11-18-14  
 Page : 1 of 1  
 Folio Number :  
 Confirmation : 18018831  
 Cashier :

**INFORMATION INVOICE**

Membership No. : SPG [REDACTED]

**Video Checkout**

GST No: 121767065 RT 0001 11-18-14

Date	Description	Charges	Credits
11-15-14	Promotional Rate	140.12	
11-15-14	Room Alberta Tourism Levy	5.60	
11-15-14	Room D.M.F.	4.20	
11-15-14	Room GST	7.01	
11-15-14	Room D.M.F. GST	0.21	
11-16-14	Promotional Rate	140.12	
11-16-14	Room Alberta Tourism Levy	5.60	
11-16-14	Room D.M.F.	4.20	
11-16-14	Room GST	7.01	
11-16-14	Room D.M.F. GST	0.21	
11-17-14	Promotional Rate	140.12	
11-17-14	Room Alberta Tourism Levy	5.60	
11-17-14	Room D.M.F.	4.20	
11-17-14	Room GST	7.01	
11-17-14	Room D.M.F. GST	0.21	
11-18-14	American Express [REDACTED] [REDACTED]		471.42
<b>Total</b>		<b>471.42</b>	<b>471.42</b>

**Balance 0.00 CAD**

Room GST 21.03  
 F&B GST 0.00  
 Misc GST 0.63  
 Total 21.66

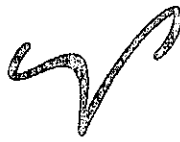
Severd under FOIP -  
 Section 40 (Personal  
 Information)

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Sutton Place Hotel and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

**Guest Signature:** \_\_\_\_\_

A MEMBER OF THE SUTTON PLACE HOTELS GROUP - CHICAGO, EDMONTON, TORONTO, VANCOUVER

10235-101 Street, Edmonton, AB Canada T5J 3E9 Tel 780.428.7111 \* Fax 780.441.3098 \* 1.8663.SUTTON (1.866.378.8866)  
 email: info\_edmonton@suttonplace.com website: www.edmonton.suttonplace.com



**VARSCONA**  
 hotel on whyte

Mr Rod Soholt



Canada

Room Number: 509  
 Arrival Date: 10-23-14  
 Departure Date: 10-24-14  
 Page No: 1 of 1

**INFORMATION INVOICE**

Folio No:

10-24-14

Date	Description	Charges	Credits
10-23-14	Room Revenue	129.00	
10-23-14	Destination Marketing Fee - 3%	3.87	
10-23-14	Tourism Levy - 4%	5.31	
10-23-14	Room GST - 5%	6.64	
<b>Total</b>		<b>144.82</b>	<b>0.00</b>
<b>Balance</b>		<b>144.82</b>	

**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

Severd under FOIP -  
 Section 40 (Personal  
 Information)

Four Points By Sheraton Edmonton  
 Gateway  
 10010 12th Avenue SW  
 Edmonton, AB T6X0P9  
 780-801-4000  
 http://www.starwood.com



Soholt, Rod	Page Number	1	Invoice Nbr	165105
[REDACTED]	Guest Number	147963	Arrive Date	11-14-2014 16:01
[REDACTED]	Folio ID	A	Depart Date	11-15-2014 08:09
	No. Of Guest	1	Agent	TANVTAN
	Room Number	711		
	Invoice			

Tax Identification

Date	Reference	Description	Charges/Credits
11-14-2014	RT711	Room Charge	\$129.00
11-14-2014	RT711	Tourism Levy	\$5.16
11-14-2014	RT711	GST	\$6.45
11-14-2014	RT711	DMF	\$3.87
11-15-2014	AX	American Express	\$-144.48
		** Total	\$0.00
		** Balance	\$0.00

GST# 85365 8326 RT0001

GST Room Revenue:	6.45
GST Food and Beverage:	0.00
GST Telephone:	0.00
GST Other Revenue:	0.00
	6.45

Continued on the next page

Severd under FOIP - Section  
 40 (Personal Information)

Four Points By Sheraton Edmonton  
Gateway  
10010 12th Avenue SW  
Edmonton, AB T6X0P9  
780-801-4000  
<http://www.starwood.com>



Soholt, Rod                      Page Number      2                      Invoice Nbr      165105  
   Guest Number    147963              Arrive Date     11-14-2014 16:01  
   Folio ID         A                      Depart Date     11-15-2014 08:09  
   No. Of Guest    1                      Agent             TANVTAN  
   Room Number    711  
   Invoice

EXPENSE SUMMARY REPORT  
Currency: CAD

Date	Room	Rm Tax	Food/Bev	Telecom	Other	Total	Payment
11-14-2014	\$129.00	\$5.16	\$0.00	\$0.00	\$10.32	\$144.48	\$0.00
11-15-2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-144.48
Total	\$129.00	\$5.16	\$0.00	\$0.00	\$10.32	\$144.48	\$-144.48

As a Starwood Preferred Guest you have earned at least 387  
Starpoints for this visit G41532997222

Thank you for choosing Starwood Hotels We look forward to welcoming  
you back soon! Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)

Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)



**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.

**0066103**

**OSP**

\$10

R118894070

RECEIVED