

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:	October 2014				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	757.95	-	72.57	\$ 830.52	\$ 830.52
Paid by NLSD	-	-	677.34	\$ 677.34	\$ 677.34
Total	\$ 757.95	\$ -	\$ 749.91	\$ 1,507.86	\$ 1,507.86
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$2924.42. 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

594-2458

NAME: Rod Soholt Trustee Month October 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 ALLOWANCE									\$ 707.00
25-Sep	Travel to Edmonton for Zone 2/3	\$ 100.00								\$ 100.00
26-Sep	Zone 2/3 Edmonton			\$ 326.15			\$ 155.68	\$ 15.00		\$ 496.83
03-Oct	Board Self-Evaluation Mtng		\$ 200.00							\$ 200.00
08-Oct	Regular Board Meeting CL		\$ 200.00		\$ 86.25					\$ 286.25
09-Oct	Radio Interview	\$ 100.00								\$ 100.00
14-Oct	Travel to Edmonton PSBAA	\$ 100.00						\$ 25.00		\$ 125.00
15-Oct	PSBAA Governance Seminar		\$ 200.00							\$ 200.00
15-Oct	MLA Reception	\$ 100.00						\$ 25.00		\$ 125.00
16-Oct	PSBAA FGM		\$ 200.00							\$ 200.00
16-Oct	Lois Hole Dinner	\$ 100.00								\$ 100.00
17-Oct	PSBAA FGM & Travel home			\$ 300.00			\$ 555.15		\$ 78.00	\$ 933.15
18-Oct	Regular Board Meeting BV		\$ 200.00		\$ 86.25					\$ 286.25
Sept 25	Sup'r Spec'd mtg Communication	100							\$ 75.00	\$ 100.00 75.00
TOTALS		\$ 500.00	\$ 1,000.00	\$ 626.15	\$ 172.50	\$ -	\$ 710.83	\$ 65.00	\$ 153.00	\$ 4,068.58

Signature: Rod Soholt

Payment Approved: Maureen Dickson 4,168.58 MF

1-281-07-01	\$ 2,126.15
1-282-07-01	\$ 172.50
1-283-07-01	\$ 707.00
1-284-07-01 (Benefit Allowance)	\$ 134.10
TOTAL	\$ 3,139.75

1-461-07-01 (mileage)	\$ -
1-462-07-01 (accommodations) 68	\$ 710.83
1-462-07-01 (subsistence) 108	\$ 65.00
Misc. 454 07 01 68	\$ 153.00
TOTAL	\$ 928.83

24.75
3.10
3.57

KMS on Claim

KMS To Date

Grand Total
\$ 4,068.58

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	1000012884
██████	Guest Number	147831	Arrive Date	09-25-2014 00:01
██████	Folio ID	A	Depart Date	09-26-2014 08:09
██████████████████	No. Of Guest	1	Agent	JOLEEBE
	Room Number	618		

Information Invoice

Tax Identification

Date	Reference	Description	Charges/Credits
09-25-2014	DEPOSIT	Deposit Applied	\$-155.68
09-25-2014	RT618	Room Charge	\$139.00
09-25-2014	RT618	Tourism Levy	\$5.56
09-25-2014	RT618	GST	\$6.95
09-25-2014	RT618	DMF	\$4.17
		** Total	\$-0.00
		** Balance	\$-0.00

GST# 85365 8326 RT0001

GST Room Revenue:	6.95
GST Food and Beverage:	0.00
GST Telephone:	0.00
GST Other Revenue:	0.00
	6.95

Continued on the next page

Severed under FOIP -
 Section 40 (Personal
 Information)



The Sutton Place Hotel

Mr Rod Sohlt
5103 - 41 Street
Cold Lake AB T9M2A6
Canada

Severed under
FOIP - Section
40 (Personal
Information)

Room Number : 2301
Arrival Date : 10-14-14
Departure Date : 10-17-14
Page : 1 of 2
Folio Number : 371899
Confirmation : 17999844
Cashier : 304

INVOICE

Membership No. : SPG [REDACTED]
Group Code : ED141014PUB_001
Company Name : Public School Boards Assn

GST No: 121767065 RT 0001 10-17-14

Date	Description	Charges	Credits
10-14-14	Room Charge	165.00	
10-14-14	Room Alberta Tourism Levy	6.60	
10-14-14	Room D.M.F.	4.95	
10-14-14	Room GST	8.25	
10-14-14	Room D.M.F. GST	0.25	
10-14-14	Daily Parking Self	26.00	
10-15-14	Room Charge	165.00	
10-15-14	Room Alberta Tourism Levy	6.60	
10-15-14	Room D.M.F.	4.95	
10-15-14	Room GST	8.25	
10-15-14	Room D.M.F. GST	0.25	
10-15-14	Daily Parking Self	26.00	
10-16-14	Room Charge	165.00	
10-16-14	Room Alberta Tourism Levy	6.60	
10-16-14	Room D.M.F.	4.95	
10-16-14	Room GST	8.25	
10-16-14	Room D.M.F. GST	0.25	
10-16-14	Daily Parking Self	26.00	
10-17-14	American Express [REDACTED] [REDACTED]		633.15

Total 633.15 633.15

Balance 0.00 CAD

Room GST	24.75
F&B GST	0.00
Misc GST	4.46
Total	29.21

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

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