

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:	Tom Varughese				
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	423.57	-	72.57	\$ 496.14	\$ 1,303.22
Paid by NLSD	-	-	-	\$ -	\$ 677.34
Total	\$ 423.57	\$ -	\$ 72.57	\$ 496.14	\$ 1,980.56
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**

NAME: Tom Varughese Trustee November 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
Oct.22.2014	Board mtg.-Bonnyville		\$ 200.00		\$ 86.25					\$ 286.25
Nov.02.2014	Travel "Me toWe"- EDM-CGY	\$ 100.00						\$ 25.00		\$ 125.00
Nov.06.2014	FNMI comm, mtg.-Bonnyville		\$ 200.00							\$ 200.00
Nov.12.2014	COW-Board mtg.-Bonnyville		\$ 200.00		\$ 100.00					\$ 300.00
Nov.13.2014	Support st.-Board Comm. LLB		\$ 200.00							\$ 200.00
Nov.13.2014	K-Rock Radio Interview-Cold LK.	\$ 100.00								\$ 100.00
Nov.16.2014	ASBA+Rural Transp+ Retire Gala		\$ 200.00					\$ 25.00	463	\$ 225.00
Nov.17.2014	ASBA-EDM/ Edwin Parr Awards			\$ 300.00						\$ 300.00
Nov.18.2014	ASBA+Travel to Cold Lake			\$ 300.00			\$ 340.06		\$ 31.00	\$ 671.06
Nov.03.2014	"Me to We"/ Travel CGY-EDM			\$ 300.00				\$ 15.00		\$ 315.00
Nov.07.2014	Remembrance Day-Ardmore sch.									\$ -
Nov.24.2014	Audit committee mtg. -B'Ville	\$ 100.00								\$ 100.00
November	Technology and Communications									\$ 75.00
										\$ -
										\$ -
TOTALS		\$ 300.00	\$ 1,000.00	\$ 900.00	\$ 186.25	\$ -	\$ 340.06	\$ 65.00	\$ 31.00	\$ 3,738.41

Signature: Thomas Varughese

POSTED BATCH No. 201512

Payment Approved: Maurice Richard

1-281-07-01-64	\$ 2,200.00
1-282-07-01-64	\$ 186.25
1-283-07-01-64	\$ 707.00
1-284-07-01-64 (Benefit Allowance)	\$ 134.10
TOTAL	\$ 3,227.35

1-461-07-01-64 (mileage)	
1-462-07-01-64 (accommodations)	340.06
1-462-07-01-64 (subsistence)	65.00
1-454-07-01-64 (Misc.)	\$ 21.93
TOTAL	\$ 427.05

Handwritten calculations:
 463 = 31.00
 402 = 340.06
 21.93
 511.06

Note
 KMS on Claim
 KMS To Date
 Grand Total
~~3738.41~~
 3738.41



The Sutton Place Hotel

Mr Tom Varughese
Canada

Room Number : 0604
Arrival Date : 11-16-14
Departure Date : 11-18-14
Page : 1 of 1
Folio Number : 376209
Confirmation : 18019079
Cashier : 315

INVOICE

GST No: 121767065 RT 0001

11-18-14

Date	Description	Charges	Credits
11-16-14	Promotional Rate	137.79	
11-16-14	Room Alberta Tourism Levy	5.51	
11-16-14	Room D.M.F.	4.13	
11-16-14	Room GST	6.89	
11-16-14	Room D.M.F. GST	0.21	
11-16-14	Daily Parking Self	31.00	
11-17-14	Promotional Rate	137.79	
11-17-14	Room Alberta Tourism Levy	5.51	
11-17-14	Room D.M.F.	4.13	
11-17-14	Room GST	6.89	
11-17-14	Room D.M.F. GST	0.21	
11-17-14	Daily Parking Self	31.00	
11-18-14	Visa XXXXXXXXXXXX [REDACTED] XXXX		371.06
Total		371.06	371.06
Balance		0.00	CAD

Room GST 13.78
 F&B GST 0.00
 Misc GST 3.37
 Total 17.15

Hotel - 340.06
- Parking - 31.00

371.06

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

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