

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:	Maurice Richard				
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	656.60	-	72.57	\$ 729.17	\$ 1,996.86
Paid by NLSD	-	-	-	\$ -	\$ 677.34
Total	\$ 656.60	\$ -	\$ 72.57	\$ 729.17	\$ 2,674.20
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**

NAME: **Maurice Richard** Vice Chair 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 Allowanc e (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									\$ 806.00
	ALLOWANCE									\$ 134.10
Oct. 27	support staff conference	\$ 100.00								\$ 100.00
Nov. 6	meeting with chair	\$ 100.00								\$ 100.00
Nov. 16	travel to ASBA	\$ 100.00				\$ 248.40				\$ 348.40
Nov. 17	ASBA meetings			\$ 300.00						\$ 300.00
Nov. 18	ASBA meetings		\$ 200.00							\$ 200.00
Nov. 26	Board meeting			\$ 300.00	\$ 100.00					\$ 400.00
Nov. 17	ASBA hotel and parking							387.33	\$387.33	\$ 429.83
								42.00		\$ 42.00
								MR \$75	150.00	\$ 150.00
	technology									\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
TOTALS		\$ 300.00	\$ 200.00	\$ 600.00	\$ 100.00	\$ 248.40	\$ 387.33	\$ -	\$ 579.83	\$ 2,968.33

387.33
42.00
MR
75.00

Signature: Maurice Richard

POSTED BALANCE

Payment Approved: [Signature] 117

~~2892.83~~ MR
2892.83 Q

PAYROLL - Grand Totals	
1-281-07-01-75	\$ 1,100.00
1-282-07-01-75	\$ 100.00
1-283-07-01-75	\$ 806.00
1-284-07-01-75 (Benefit Allowance)	\$ 134.10
TOTAL	\$ 2,140.10

ACCOUNTS PAYABLE Vendor #8015	
1-462-07-01-75 (mileage)	24
1-462-07-01-75 (accommodations)	\$ -
1-462-07-01-75 (subsistence)	\$ -
1-454-07-01-75 (Misc.)	75.00
TOTAL	752.73

504.33

3465.11

KMS on Claim
17.25
KMS To Date
2.00
3.57
Grand Total
~~2892.83~~
2892.83

Chateau Lacombe Hotel

BOOKED

Sun 16/Nov/2014 - Tue 18/Nov/2014 , 1 room | 2 nights

Your reservation is booked. No need to call us to reconfirm this reservation.

View hotel details

10111 Bellamy Hill Nw, Edmonton, AB,
T5J1N7 Canada

Tel: 1 (780) 428-6611, Fax: 1 (780) 425-6564

Check-in

- Check-in time starts at 4 PM
- Minimum check-in age is 18
- Your room will be guaranteed for late arrival.

Important Hotel Information

Although Expedia does not charge a fee to change or cancel your booking, Chateau Lacombe Hotel may still charge a fee in accordance with its own rules & regulations.

- Cancellations or changes made after 6:00 PM (Mountain Daylight Time (US & Canada)) on 15 November, 2014 or no-shows are subject to a hotel fee equal to the first night's rate plus taxes and fees.
- View your online itinerary for additional rules and restrictions.

For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.

Room	Junior Suite Includes: Free Wireless Internet
Reserved for	Maurice Richard 2 adults
Requests	1 king, non-smoking room

Price Summary

Total \$387.33

Collected by Expedia

Seasonal deal: save 25%
Prices shown after **-\$115.00 savings**

Room Price	\$387.33
2 nights	\$172.50 avg./night
11/16/14	\$142.50
11/17/14	\$202.50
Taxes & Fees	\$42.33

All prices quoted in CAD.

Additional Hotel Services

The below fees and deposits only apply if they are not included in your selected room rate.

The following fees and deposits are charged by the property at time of service, check-in, or check-out.

- Self parking fee:
CAD 15 per night
- Valet parking fee:
CAD 20 per night
- Pet fee: CAD 20 per stay
- Rollaway bed fee:
CAD 20 per night

The above list may not be comprehensive. Fees and deposits may not include tax and are subject to

change.

Need help with your reservation?

- Visit our [Customer Support](#) page.
- Call us at [1-866-307-7601](tel:1-866-307-7601).
- For faster service, mention itinerary # **189729997744**

Complete Your Trip

Get there
Add a Flight

Get around
Add a Car

Get out and
explore
**Add an
activity**

Travel Industry Council of Ontario

- In accordance with the *Ontario Travel Industry Act, 2002*, this page contains detailed information on the names, addresses and registration numbers applicable to the providers of travel and ticket fulfillment services.
- Ticket fulfillment services provided by Tour East Holidays (Canada) Inc., 15 Kern Road, Suite 9, Toronto, Ontario M3B 1S9. TICO Registration No.: 50015827

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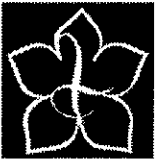


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**CHATEAU
LACOMBE**
HOTEL

11-18-14

Maurice Richard Canada	Folio No. :	297952	Room No. :	1505
	A/R Number :		Arrival :	11-16-14
	Group Code :		Departure :	11-18-14
	Company :	Expedia.com	Conf. No. :	221414391
	Membership No. :		Rate Code :	OTAEXPEI
			Page No. :	1 of 1

Date	Description	Charges	Credits
11-16-14	Parking - Valet	20.00	
11-16-14	Parking GST	1.00	
11-17-14	Parking - Valet	20.00	
11-17-14	Parking GST	1.00	
11-18-14	MasterCard XXXXXXXX [REDACTED]		42.00
Total		42.00	42.00
Balance		0.00	

Guest Signature: X _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

GST Summary:

Room	0.00
F&B	0.00
Misc.	2.00

G.S.T. Registration Number: R816322242

Severd under FOIP -
Section 40 (Personal
Information)