## **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	Frustee										
Reporting Period:	September 2014	September 2014										
	Meals, Hosting and Goods, Supplies											
	Accommodation, &	Working	and Other		Year To Date							
	Travel	Sessions	Expenses	Total	Total							
Expenses Incurred:												
Paid by the individual	187.85	-	72.57	\$ 260.42	\$ 260.42							
Paid by NLSD	-	-	-	\$ -	\$ -							
Total	\$ 187.85	\$ -	\$ 72.57	\$ 260.42	\$ 260.42							
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1429.82. 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 IVISION NO. 69 **BOARD MEMBER COMPENSATION FORM**

NAME:	AME: Maurice Richard				Month	Sept	Year	Year 2014			
Date	Description of Activity	Half Day Rate (281-07-01) \$100.00 + \$26.15 Chair (Less than 4 hours including travel)	Rate (281-07-01) \$200.00 (More than 4 hours	Extended Day Rate (281-07-01) \$300.00 (More than 8 hours including travel)	(282-07-01)	Travel Allow. \$0.54/km when in their own vehicle up to 5000 kms \$0.48/km after 5000	Overnight Allowance (462-07-01) \$125 or Actual or \$50	Meals (462-07-01) B - \$15.00 L - \$15.00 D - \$25.00	<b>Misc.</b> (Parking, Taxi, Phone, Internet, Flights, etc.)	Total	
	HONORABIA										
<u> </u>	HONORARIA ALLOWANCE									\$ 806.00	
- Son 10	Board mtg	16		4	4					\$ 134.10	
	healthy livihng initiative	\$ 100.00		\$ 300.00	\$ 86.25					\$ 386.25	
	shortlisting	\$ 100.00		A 200.00		ļ				\$ 100.00	
	Board mtg			\$ 300.00	\$ 86.25					\$ 386.25	
	superintendent			\$ 300.00 \$ 300.00	\$ 86.25		\$ 168.94	\$ 25.00		\$ 580.19	
	internet			\$ 300.00		<del> </del>			A	\$ 300.00	
	recognition	\$ 100.00							\$ 75.00	\$ 75.00	
3ep-24	recognition	3 100.00								\$ 100.00	
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										\$ -	
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										\$ - \$ -	
	TOTALS	\$ 200.00	Ċ	\$ 1,200.00	¢ 259.75	\$ -	\$ 168.94	ć 25.00	Ć ZE OO		
	10/1 8			7.7. OT 1.100.	y 236./3	- J	2 100,54	9 Z5.00	\$ 75.00	\$ 2,867.79	

Signature: Maunuflichans

Payment Approved

<b>PAYROLL</b>	- Grand Tota	ıls	
1 201 07	Λα - TE		4 4 400 00
1-281-07-	-01-12		\$ 1,400.00
1-282-07-	01.75		\$ 258.75
	7		2 236.73
1-283-07-	01-75		\$ 806.00
227020000000000000000000000000000000000	200 mm 100 mm		
1-284-07-	01-75 (Benefit	Allowance)	\$ 134.10
TOTAL			\$ 2,598.85

ACCOUNTS P	AYABLE Vendor#8	015
and the second s		<u>013</u>
1-461-07-01-		, 5
1-462-07-01-7	S (accommodations) 15	, \$ 168.94
1-462-07-01-7	Sisubsistence 2	<i>0</i> s 25.00
	-07-01-75 1.5	75.00
	01010	
TOTAL		\$ 268.94

KMS To Date

KMS on Claim

**Grand Total** 

2,867.79

# **BEST WESTERN Bonnyville Inn & Suites**

Best Western

www.bestwesternbonnyville.com 5401 - 43 Street, Box 4988 Bonnyville, AB T9N 0H3

Telephone: (780)826-6226 Fax: (780)826-6270

09/25/14 5:00 am

\$7.75

\$6.20

\$0.00

Chaque Hôtel portant la marque Best Western® est individuellement exploité par un propriétaire indépendant. Each Best Western® branded hotel is independently owned and operated.

Maurice Richard

Severed under FOIP -Section 40 (Personal

Information)

# de Facture / Folio #: 101554 # de Chambre / Room Number: 304

Taux / Rate: \$154.99

Room GST

Tourism Lev

Mode de Paiement / Pay Method: MC6843

Taxes

Balance:

Date d'Arrivée / Arrival Date: 9/24/14 Date de Départ / Departure Date: 9/25/14

Best Western Rewards Membre / Member #:

Best W Date	estern Rewards Tie Description / Département	r: BASE  Commentaire / Reference	Coupon / Voucher	Chambre / Room	Débit	Crédit
9/24/14	Room postings	Auto Posted		304	\$154.99	
9/24/14	Room GST	Auto Posted		304	\$7.75	
9/24/14	Tourism Levy	Auto Posted		304	\$6.20	
9/25/14	Master Card	MC6843		304		\$168.94

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