

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:	Nestor Kunec				
Position:	Trustee				
Reporting Period:	April 2015				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	1,731.87	-	72.57	\$ 1,804.44	\$ 3,068.42
Paid by NLS D	1,088.23	-	864.81	\$ 1,953.04	\$ 4,450.47
Total	\$ 2,820.10	\$ -	\$ 937.38	\$ 3,757.48	\$ 7,518.89
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1957.22 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.

NLS D meal allowance = Breakfast \$15.00, Lunch \$15.00, Dinner \$25.00, no receipts required.

NLS D 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: Nestor Kunec Trustee Month: april Year: 2015

POSTED BATCH No
20150026

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) \$100.00	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
	COMM ALLOWANCE								\$ 75.00	\$ 75.00
Mar-18	marketing mtg	\$ 100.00								\$ 100.00
Mar-19	travel to ed. NSBA	\$ 100.00					\$ 185.90	\$ 25.00		\$ 310.90
Mar-20	travel to Nashville NSBA			\$ 300.00				\$ 60.00	\$ E 32.50	\$ 387.50
Mar-21	NSBA		\$ 200.00					\$ 45.00	Taxi	\$ 240.00
Mar-22	NSBA		\$ 200.00					\$ 45.00		\$ 240.00
Mar-23	NSBA		\$ 200.00					\$ 45.00		\$ 240.00
Mar-26	NSBA			\$ 300.00		\$ 299.70		\$ 45.00	\$ E 25.00	\$ 684.70
Mar-29	rural conference			\$ 300.00				\$ 15.00		\$ 315.00
Mar-30	rural conference			\$ 300.00					Daycare	\$ 300.00
Mar-31	rural conference			\$ 300.00			\$ 384.30			\$ 684.30
Apr-01	reg mtg		\$ 200.00		\$ 100.00					\$ 300.00
Apr-15	psbaa	\$ 100.00						\$ 25.00		\$ 125.00
Apr-16	psbaa			\$ 300.00						\$ 300.00
Apr-17	psbaa			\$ 200.00			\$ 468.89	\$ 25.00		\$ 694.89
TOTALS		\$ 300.00	\$ 800.00	\$ 2,000.00	\$ 100.00	\$ 299.70	\$ 1,040.09	\$ 405.00	\$ 132.50	\$ 5,818.39

Signature: *Nestor Kunec*

Payment Approved: *Maurice Richard*

KMS on Claim

KMS To Date

GST 70.51

PAYROLL - Grand Totals	
1-281-07-01-61	\$ 3,600.00
1-282-07-01-61	\$ 200.00
1-283-07-01-61	\$ 707.00
1-284-07-01-61 (Benefit Allowance)	\$ 134.10
TOTAL	\$ 4,641.10

ACCOUNTS PAYABLE	
1-461-07-01-61 (mileage)	\$ 334.80
1-462-07-01-61 (accommodations)	\$ 1,040.09
1-462-07-01-61 (subsistence)	\$ 345
1-454-07-01-61 (Misc.)	\$ 132.50
TOTAL	\$ 1,852.39

15.94
- 46.00
5.00
3.57
132.50
= 75 comm.
25 other travel + 32.50 taxi

Grand Total
\$ 6,468.49

Four Points By Sheraton Edmonton Airport
 403 11 Avenue
 Nisku, AB T9E 7N2
 Canada
 Tel: 780.770.9099 Fax: 780.770.9098



Nestor Kunec
 6005 50 Ave
 Bonnyville, AB T9N 2L4
 Canada

Page Number : 1
 Guest Number : 101846
 Folio ID : A
 Arrive Date : 19-MAR-15 20:36
 Depart Date : 20-MAR-15 05:13
 No. Of Guest : 2
 Room Number : 317
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 827406745RT0001

FPbS Edmonton Airt 20-MAR-15 05:13 JACLINA

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-MAR-15	RT317	Room Charge	170.55	
19-MAR-15	RT317	GST	8.53	
19-MAR-15	RT317	Tourism Levy	6.82	
20-MAR-15	MC	MasterCard/Euro		-185.90
		** Total	185.90	-185.90
		*** Balance	0.00	

Tell us about your stay. www.fourpoints.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Telecom	Other	Total	Payment
03-19-2015	177.37	0.00	0.00	8.53	185.90	0.00
03-20-2015	0.00	0.00	0.00	0.00	0.00	-185.90
Total	177.37	0.00	0.00	8.53	185.90	-185.90

Severed under FOIP -
 Section 40 (Personal
 Information)

Tax ID Code: 827406745RT0001



601 Spadina Crescent East, Saskatoon, Saskatchewan, S7K 3G8
 Tel: 306-244-5521 Fax: 306-653-2458

Saskatchewan Education Leadership Unit
 Mr Nestor Kunec
 [Redacted]
 Canada

Room: 0248
 Folio: 257435
 Cashier: 308
 Arrival: 03-29-15
 Departure: 03-31-15

Group: Saskatchewan Education Leadership Unit

Date	Description	Additional Information	Charges	Credits
03-29-15	Room Charge		159.00	
03-29-15	Room GST		7.95	
03-29-15	Room PST		7.95	
03-29-15	Destination Marketing Program		5.25	
03-29-15	[Redacted]	[Redacted]	<u>35.60</u>	
03-30-15	Room Charge		159.00	
03-30-15	Room GST		7.95	
03-30-15	Room PST		7.95	
03-30-15	Destination Marketing Program		5.25	
03-31-15	Mastercard	[Redacted]	XX/XX	419.90
03-31-15	Mastercard	refund gratuity over pd [Redacted]	XX/XX	-24.00

*not included
 We*

GST Summary	
Registration No:	825490956
Room	15.90
F&B	1.20
Other	0.00
Total	17.10

PST Summary	
Room	15.90
F&B	0.00
Other	0.00
Total	15.90

Total	395.90	395.90
Balance Due	0.00	CDN

*419.90
 - 35.60

 384.30*

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Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



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Name & Address

Kunec, Nestor
 [REDACTED]
 CANADA

Room 1515/NQ
 Arrival Date 4/15/2015 7:05:00 PM
 Departure Date 4/18/2015
 Adult/Child 1/0
 Room Rate 139.50
 Rate Plan: SI1
 HH #
 AL:
 Car:

Folio

Confirmation Number: 87034572

4/18/2015



DATE	REFERENCE	DESCRIPTION	AMOUNT
4/3/2015	423119	Advance Deposit MC [REDACTED]	(\$313.26)
4/15/2015	434198	GUEST ROOM	\$139.50
4/15/2015	434198	AB TOURISM LEVY	\$5.75
4/15/2015	434198	DMF	\$4.19
4/15/2015	434198	GST	\$7.19
4/16/2015	435269	GUEST ROOM	\$139.50
4/16/2015	435269	AB TOURISM LEVY	\$5.75
4/16/2015	435269	DMF	\$4.19
4/16/2015	435269	GST	\$7.19
4/17/2015	436388	GUEST ROOM	\$139.50
4/17/2015	436388	AB TOURISM LEVY	\$5.75
4/17/2015	436388	DMF	\$4.19
4/17/2015	436388	GST	\$7.19
4/18/2015	436606	MC *3028	(\$156.63)
		BALANCE	\$0.00

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 (Personal
 Information)

313.26
 + 156.63

 469.89
 NK



ACCOUNT NO.
 CARD MEMBER NAME
 ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
 CARD MEMBER'S SIGNATURE
 X

DATE OF CHARGE FOLIO NO./CHECK NO.
 85368 A
 AUTHORIZATION INITIAL
 PURCHASES & SERVICES
 TAXES
 TIPS & MISC.
 TOTAL AMOUNT -156.63



MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

Master Card Details

Current Balance does not include pending interest charges or transactions that have been authorized but not yet posted to your account.

If you see a charge that does not match your records please let us know. Disputed items must be reported within 30 days of the statement date.

Latest Credit Card Details

Current Balance: \$1,641.13
 Last Payment: \$249.07
 Last Payment Date: Mar 31, 2015
 Credit Limit: [REDACTED]
 Available Credit: [REDACTED]

Mar 17, 2015 Statement

Statement Balance: \$249.07
 Minimum Payment Due: \$10.00
 Payment Due Date: Apr 7, 2015

Reward Program: AIR MILES

Reward Collector #: [REDACTED]

Interest Rates

Purchases 19.90000 %
 Cash Advances 19.90000 %
 Balance Transfers 19.90000 %

Transactions

Use the drop-down menus below to view transactions since your last statement, view one of your last three statements or to sort your transactions by account access if applicable. Select Download Account Details to download up to three months worth of transactions. Select Request a Statement Copy to order paper copies of statements older than the most recent three.

Severed under
 FOIP - Section
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Recent Transactions		Account Access	
Transaction Date	Posting Date	Description	Amount
Card Number: [REDACTED]			
17/03/2015	19/03/2015	CDN TIRE STORE #00450 COLD LAKE AB	\$6.29
17/03/2015	19/03/2015	CLFN CASINO CORP-CASIN COLD LAKE AB	\$17.00
20/03/2015	23/03/2015	FOUR POINTS BY SHERATO NISKU AB	\$185.90
21/03/2015	23/03/2015	AQ NASHVILLE RESTAURAN NASHVILLE TN	\$102.98
21/03/2015	23/03/2015	CHECKER CAB COMPANY NASHVILLE TN E	\$32.60
21/03/2015	23/03/2015	GRAY LINE OF TENNESSEE 615-883-5555 TN	\$164.31
26/03/2015	07/04/2015	AIR CAN 0145866853722 NASHVILLE TN	\$31.99
28/03/2015	30/03/2015	BONNYVILLE HOME HARDWA BONNYVILLE AB	\$11.69
30/03/2015	31/03/2015	PAYMENT RECEIVED - THANK YOU	\$249.07 CR
31/03/2015	03/04/2015	DELTA BESSBOUROUGH SASKATOON SK	\$419.90
01/04/2015	03/04/2015	DELTA BESSBOUROUGH SASKATOON SK	\$24.00 CR
02/04/2015	03/04/2015	BONNYVILLE HOME HARDWA BONNYVILLE AB	\$10.69
03/04/2015	06/04/2015	CORA BREAKFAST AND LUN SHERWOOD PARKAB	\$39.44



AIR CANADA
AIRPORT FEE RECEIPT
TICKET NO: 0145866853722
NAME: KUNEC/NESTORMR
DATE OF ISSUE: 26MAR2015

PNR RECLOC:
ISSUED BY :

COUPON NO:
M86ZXA
BNALD

	AMOUNT	GST	HST	QST	TOTAL
FIRST BAGGAGE FEE	25.00	00.00	00.00	00.00	25.00
GRAND TOTAL	25.00	00.00	00.00	00.00	25.00

FORM OF PAYMENT: IN US DOLLARS CA*****
GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000
FEES ARE NON-REFUNDABLE

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