

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:	Garry Kissel				
Position:	Trustee				
Reporting Period:	August 2014				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	82.69	-	121.82	\$ 204.51	\$ 4,415.93
Paid by NLSD		-	-	\$ -	\$ 1,711.78
Total	\$ 82.69	\$ -	\$ 121.82	\$ 204.51	\$ 6,127.71
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$835.90. 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 \$12.50, Lunch \$12.50, Dinner \$25.00, no receipts required.

NLSD mileage allowance = \$0.52/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

Jul/Aug 14

NAME: Garry Kissel

Month August Year 2014

Date	Description of Activity	Half Day Rate (281-07-01) \$86.25 + \$26.15 Chair (Less than 4 hours including travel)	Full Day Rate (281-07-01) \$172.50 (More than 4 hours including travel)	Extended Day Rate (281-07-01) \$258.75 (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									\$ 522.70
	ALLOWANCE									\$ 134.10
19-Aug	Edm-pickup F of Ed plaques		\$ 172.50			\$ 35.10		\$ 15.00		\$ 222.60
27-Aug	Board Org Mtg	\$ 86.25				\$ 35.10				\$ 121.35
27-Aug	Reg Board Mtg		\$ 172.50		\$ 86.25					\$ 258.75
28-Aug	System Day - LLB			\$ 258.75						\$ 258.75
July	Internet								\$ 62.95	\$ 62.95
August	Internet								\$ 62.95	\$ 62.95
										\$ -
										\$ -
										\$ -
TOTALS		\$ 86.25	\$ 345.00	\$ 258.75	\$ 86.25	\$ 70.20	\$ -	\$ 15.00	\$ 125.90	\$ 1,644.15

Signature: *Maurice Richard*

proved: _____

PAYROLL	
1-281-07-01-69	\$ 690.00
1-282-07-01-69	\$ 86.25
1-283-07-01-69	\$ 522.70
1-284-07-01-69 (Benefit Allowance)	\$ 134.10
TOTAL	\$ 1,433.05

BATCH No. _____

*KN no receipts
for internet
will bring them P.*

ACCOUNTS PAYABLE Vendor #2168	
1-461-07-01-69 (mileage)	\$ 70.20
1-462-07-01-69 (accomodations)	\$ -
1-462-07-01-69 (subsistence)	\$ 15.00
(misc.) <i>454</i>	\$ 125.90
TOTAL	\$ 211.10

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Grand Total \$ 1,644.15

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