

## 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:	June 2014				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	511.15	-	60.91	\$ 572.06	\$ 4,211.42
Paid by NLSD		-	-	\$ -	\$ 1,127.58
Total	\$ 511.15	\$ -	\$ 60.91	\$ 572.06	\$ 5,339.00
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1014.80. 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**

NAME: Garry Kissel

Month June 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
Ma 24	Glendon Grad - Speak	\$ 86.25								\$ 86.25
01-Jun	Travel to Red Deer - ASBA		\$ 172.50			\$ 35.10		\$ 25.00		\$ 232.60
02-Jun	ASBA plus Banquet	\$ 86.25	\$ 172.50							\$ 258.75
03-Jun	ASBA plus Travel - Full Day		\$ 345.00				\$ 316.80	\$ 25.00		\$ 686.80
04-Jun	Board Mtg - LLB			\$ 258.75	\$ 86.25					\$ 345.00
05-Jun	Iron River Farewell	\$ 86.25				\$ 54.00				\$ 140.25
09-Jun	Marketing Mtg - Chair	\$ 112.40				\$ 35.10				\$ 147.50
09-Jun	Education Summit	\$ 86.25								\$ 86.25
09-Jun	Special Board Meeting	\$ 86.25								\$ 86.25
<b>TOTALS</b>		<b>\$ 543.65</b>	<b>\$ 690.00</b>	<b>\$ 258.75</b>	<b>\$ 86.25</b>	<b>\$ 124.20</b>	<b>\$ 316.80</b>	<b>\$ 50.00</b>	<b>\$ -</b>	<b>\$ 2,726.45</b>

Signature: Garry Kissel

Payment Approved: [Signature]

PAYROLL	
1-281-07-01-69	\$ 1,664.90
1-282-07-01-69	\$ 172.50
1-283-07-01-69	\$ 522.70
1-284-07-01-69 (Benefit Allowance)	\$ 134.10
<b>TOTAL</b>	<b>\$ 2,494.20</b>

KMS on Claim  
POSTED BATCH NO.

201426

KMS To Date  
**RECEIVED**

JUL 3 2014

Northern Lights School  
Division No. 69

ACCOUNTS PAYABLE Vendor #2168	
1-461-07-01-69 (mileage)	\$ 159.30
1-462-07-01-69 (accomodations)	\$ 316.80
1-462-07-01-69 (subsistence)	\$ 50.00
(misc.) 1-454-07-01-69	\$ 62.95
<b>TOTAL</b>	<b>\$ 589.05</b>

Grand Total

24.99

**\$ 3,083.25**

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 \$0.15/km	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
18-Jun	Board Meeting		\$ 172.50		\$ 86.25	\$ 35.10				\$ 293.85
June	June Internet								\$ 62.95	\$ 62.95
										\$ -
										\$ -
										\$ -
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<b>TOTALS</b>		\$ -	\$ 172.50	\$ -	\$ 86.25	\$ 35.10	\$ -	\$ -	\$ 62.95	\$ 356.80

<b>PAYROLL</b>	
1-281-07-01-69	\$ 172.50
1-282-07-01-69	\$ 86.25
<b>TOTAL</b>	<b>\$ 258.75</b>

<b>ACCOUNTS PAYABLE Vendor #2168</b>	
1-461-07-01-69 (mileage)	\$ 35.10
1-462-07-01-69 (accomodations)	\$ -
1-462-07-01-69 (subsistence)	\$ -
(misc.)	\$ 62.95
<b>TOTAL</b>	<b>\$ 98.05</b>



Sheraton Red Deer  
 3310 50 Avenue  
 Red Deer, AB T4N 3X9  
 403-346-2091  
<http://www.starwood.com>



Kissel, Garry                      Page Number      2                      Invoice Nbr      174033  
 [REDACTED]                      Guest Number      [REDACTED]              Arrive Date      06-01-2014 19:27  
 [REDACTED]                      Folio ID              A                      Depart Date      06-03-2014 10:06  
  
                                                  No. Of Guest      1                      Agent              NICOBON  
                                                  Room Number      238  
                                                  Time                  06-03-2014 10:06

Invoice

GST Summary                      GST# R849702444

GST Room Revenue		14.40
GST Food & Beverage		0.00
GST Telephone		0.00
GST Other		0.00
		14.40

Severed under  
 FOIP - Section 40  
 (Personal  
 Information)

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room Chgs	Food & Bev	Telephone	Other	Total	Payment
06-01-2014	\$158.40	\$0.00	\$0.00	\$0.00	\$158.40	\$0.00
06-02-2014	\$158.40	\$0.00	\$0.00	\$0.00	\$158.40	\$0.00
06-03-2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-316.80
Total	\$316.80	\$0.00	\$0.00	\$0.00	\$316.80	\$-316.80

As a Starwood Preferred Guest you have earned at least 573  
 Starpoints for this visit [REDACTED]

Thank you for choosing Starwood Hotels We look forward to  
 welcoming you back soon!

Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)



PO Box 98  
4810-50th Ave.  
St. Paul, AB  
T0A 3A0

MASTER INVOICE #M1123487



Customer No. [REDACTED]

Amount Due: \$62.95

Date: Jun 15, 2014

Severed under FOIP  
- Section 40  
(Personal  
Information)

For your records, DO NOT PAY

Kissel, Garry  
[REDACTED]

Payment will be obtained on or after Jul 01, 2014  
using the following payment method:  
Mastercard [REDACTED] 11/15



PO Box 98  
4810-50th Ave.  
St. Paul, AB  
T0A 3A0

MASTER INVOICE #M1123487

Date: Jun 15, 2014

Customer No. [REDACTED]

Amount Due: \$62.95

**Your Account Summary**

2014-05-15	Balance of Your Last Statement	\$62.95
2014-06-01	AUTOPAY Mastercard [REDACTED] 11/15 APPROVAL CODE=001352	CR \$62.95
2014-06-15	Balance Forward - Thank you for keeping your account up to date.	\$0.00
2014-06-15	Total New Charges - To avoid interest, please ensure payment reaches us before 2014-07-07	\$62.95
2014-06-15	Total Due	\$62.95

**New Billing**

Jun 01, 2014

Billing

Ship to: Kissel, Garry - Kissel, Nadine  
[REDACTED]

Part no.	Description	Qty	UOM	Price	Disc	Ext
p1001	Billing for service 2014-07-01 00:00:00 to 2014-07-31 23:59:59 Wireless - Internet Advanced (Rural)	1		\$59.95	0	\$59.95
Subtotal:						\$59.95
GST #120097746 5.00% of \$59.95:						\$3.00
Total:						\$62.95

**Total Due:**

**\$62.95**