

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:	Rod Soholt				
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	1,068.36	-	48.37	\$ 1,116.73	\$ 7,649.65
Paid by NLSD		-	844.10	\$ 844.10	\$ 6,111.96
Total	\$ 1,068.36	\$ -	\$ 892.47	\$ 1,960.83	\$ 13,761.61
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1727.22. 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.

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: Rod Soholt

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									\$ 627.25
	ALLOWANCE									\$ 134.10
Ma 23	Travel & ASBA Zone 2/3		\$ 198.65							\$ 198.65
Ma 23	Edwin Parr Awards	\$ 86.25					\$ 178.51	\$ 15.00		\$ 279.76
Ma 24	Edmonton to Cold Lake	\$ 86.25								\$ 86.25
Ma 29	Travel to Red Deer		\$ 172.50					\$ 25.00		\$ 197.50
Ma 30	PSBAA Governance RD		\$ 172.50					\$ 15.00		\$ 187.50
Ma 30	PSBAA Dinner	\$ 86.25								\$ 86.25
Ma 31	PSBAA SGM			\$ 258.75				\$ 25.00		\$ 283.75
01-Jun	PSBAA SGM		\$ 172.50							\$ 172.50
02-Jun	ASBAA SGM			\$ 258.75			\$ 792.00			\$ 1,050.75
TOTALS		\$ 258.75	\$ 716.15	\$ 517.50	\$ -	\$ -	\$ 970.51	\$ 80.00	\$ -	\$ 3,304.26

Signature:  ^{017.50} ^{1061.15} ^{1035.00} ^{172.00}

Payment Approved:  ¹³⁰ ⁵⁰

PAYROLL	
1-281-07-01-68	\$ 2,613.65
1-282-07-01-68	\$ 172.50
1-283-07-01-68	\$ 627.25
1-284-07-01-68 (Benefit Allowance)	\$ 134.10
TOTAL	\$ 3,547.50

KMS on Claim
POSTED BATCH NO.

~~201426~~

KMS To Date

RECEIVED

JUL 3 2014

Northern Lights School
Division No. 69

ACCOUNTS PAYABLE Vendor #10519	
1-461-07-01-68 (mileage)	\$ -
1-462-07-01-68 (accomodations)	\$ 970.51
1-462-07-01-68 (subsistence)	\$ 130.00
(misc.) 1-404-07-01-68	\$ 50.00
TOTAL	\$ 1,150.51

Grand Total

4698.0152.77
~~\$ 6,091.76~~

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
03-Jun	ASBA SGM Travel Home			\$ 258.75				\$ 25.00		\$ 283.75
04-Jun	Regular Board Mtng LLB			\$ 258.75	\$ 86.25			\$ 25.00		\$ 370.00
09-Jun	Ed Summit Luncheon	\$ 86.25								\$ 86.25
09-Jun	Special Board Meeting		\$ 172.50							\$ 172.50
13-Jun	Radio Interview	\$ 86.25								\$ 86.25
17-Jun	Superintendent Compen	\$ 86.25								\$ 86.25
18-Jun	Regular Board Meeting		\$ 172.50		\$ 86.25					\$ 258.75
	Internet (May)								\$ 50.00	\$ 50.00
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
TOTALS		\$ 258.75	\$ 345.00	\$ 517.50	\$ 172.50	\$ -	\$ -	\$ 50.00	\$ 50.00	\$ 1,393.75

PAYROLL	
1-281-07-01-68	\$ 1,121.25
1-282-07-01-68	\$ 172.50
TOTAL	\$ 1,293.75

ACCOUNTS PAYABLE Vendor #10519	
1-461-07-01-68 (mileage)	\$ -
1-462-07-01-68 (accomodatlons)	\$ -
1-462-07-01-68 (subsistence)	\$ 50.00
(misc.)	\$ 50.00
TOTAL	\$ 100.00

EXECUTIVE ROYAL HOTEL WEST

10010 178 STREET NW
EDMONTON, AB T5S1T3

(780) 484-6000

westedmonton@royalinn.com

www.executivehotels.net

104464557RT0002

05/24/2014 07:20 AM

Loyalty Club: [REDACTED]

Severed under
FOIP - Section
40 (Personal
Information)

Room # 224-A

Conf # 4573

Arrival 05/23/14

Departure 05/24/14

Registered To:

Soholt, Rod

Room Type EKS-Executive

Guests 2 / 0

[REDACTED]

Payment Amex

Acct XXXX-XXXXX-[REDACTED]

(780) 826-3145

Posting	Oper	AcctCo	Description	From	Reference	Amount
05/23/14	MN	RC	ROOM CHRG REVENUE			\$159.00
05/23/14	MN	9	GST ON ROOMS & DMF			\$8.19
05/23/14	MN	91	AB TOURISM LEVY			\$6.55
05/23/14	MN	92	DMF			\$4.77
05/24/14	KR	AX	PAYMENT AMEX			\$178.51-

Balance Due	\$0.00
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EXECUTIVE ROYAL HOTEL
WEST EDM
10010 - 178 STREET
EDMONTON AB

CARD ***** AMEX
CARD TYPE
DATE 2014/05/24
TIME 3264 07:20:01
CLERK ID 6
RECEIPT NUMBER
CB4029953-001-158-003-0

PRE-AUTH COMPLETION
TOTAL

\$178.51

AMERICAN EXPRESS
A00000025010801

APPROVED

AUTH# 830580 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT

OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

Signature

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

Severed under
 FOIP - Section
 40 (Personal
 Information)



Scholt, Rod
 [Redacted]
 [Redacted]
 [Redacted]

Page Number 1 Invoice Nbr 1000020224
 Guest Number [Redacted] Arrive Date 05-29-2014 16:37
 Folio ID A Depart Date 06-03-2014
 No. Of Guest 1
 Room Number 1407
 Time 06-03-2014 03:10

Information Invoice

Tax Identification R849702444

Date	Reference	Description	Charges	Credits
05-29-2014	RT1407	Room Charge	\$159.00	
05-29-2014	RT1407	GST Room Charge	\$7.95	
05-29-2014	RT1407	Tourism Levy	\$6.36	
05-29-2014	RT1407	Destination Marketing Fee	\$1.59	
05-30-2014	RT1407	Room Charge	\$144.00	
05-30-2014	RT1407	GST Room Charge	\$7.20	
05-30-2014	RT1407	Tourism Levy	\$5.76	
05-30-2014	RT1407	Destination Marketing Fee	\$1.44	
05-30-2014	refund	Adj Room Chrg Corp Vol NLRA		\$-15.00
05-30-2014	refund	-ADJ Occupancy Tax		\$-0.60
05-30-2014	refund	-ADJ SRD Destination Marketing		\$-0.15
05-30-2014	refund	-ADJ GST Room Charge		\$-0.75
05-31-2014	RT1407	Room Charge	\$144.00	
05-31-2014	RT1407	GST Room Charge	\$7.20	
05-31-2014	RT1407	Tourism Levy	\$5.76	
05-31-2014	RT1407	Destination Marketing Fee	\$1.44	
06-01-2014	RT1407	Room Charge	\$144.00	
06-01-2014	RT1407	GST Room Charge	\$7.20	
06-01-2014	RT1407	Tourism Levy	\$5.76	
06-01-2014	RT1407	Destination Marketing Fee	\$1.44	
06-02-2014	RT1407	Room Charge	\$144.00	
06-02-2014	RT1407	GST Room Charge	\$7.20	
06-02-2014	RT1407	Tourism Levy	\$5.76	
06-02-2014	RT1407	Destination Marketing Fee	\$1.44	
06-03-2014	AX	American Express		\$-792.00
		** Total	\$808.50	\$-808.50
		** Balance	\$0.00	

Continued on the next page

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



Scholt, Rod
[REDACTED]
[REDACTED]
2A6

Page Number 2 Invoice Nbr 1000020224
Guest Number 130009 Arrive Date 05-29-2014 16:37
Folio ID A Depart Date 06-03-2014
No. Of Guest 1
Room Number 1407
Time 06-03-2014 03:10

Severed under
FOIP - Section 40
(Personal
Information)

Information Invoice

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

GST Summary	GST# R849702444
GST Room Revenue	36.00
GST Food & Beverage	0.00
GST Telephone	0.00
GST Other	0.00
	36.00

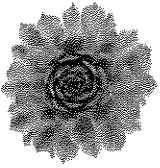
EXPENSE SUMMARY REPORT
Currency: CAD

Date	Room Chgs	Food & Bev	Telephone	Other	Total	Payment
05-29-2014	\$174.90	\$0.00	\$0.00	\$0.00	\$174.90	\$0.00
05-30-2014	\$141.90	\$0.00	\$0.00	\$0.00	\$141.90	\$0.00
05-31-2014	\$158.40	\$0.00	\$0.00	\$0.00	\$158.40	\$0.00
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	\$-792.00
Total	\$792.00	\$0.00	\$0.00	\$0.00	\$792.00	\$-792.00

As a Starwood Preferred Guest you have earned at least 2149 Starpoints for this visit G41532997222

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

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



May 17, 2014
ROD E SOHOLT
Your Account # [REDACTED]

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Information)



Internet

View your Internet data usage on your bill
Your bill now shows your total monthly Internet data usage. Learn more at telus.com/messages

Charges for high speed internet

Regular charges (May 17 to Jun 16)

TELUS High Speed Enhanced Internet \$50.00
TELUS Security Services Free

Total high speed internet regular charges \$50.00

Usage charges

	USAGE	COST (\$)
Included in plan (GB)	100.00	included
Total usage (GB)	15.91	

Additional high speed internet usage charges..... \$0.00

Total internet charges.....\$50.00

TELUS service terms and conditions

You can find these in the White Pages Directory, in the section called "General Terms of Service" or online at telus.com/publicpolicy

Home Phone rate change

Starting on your next bill, the regular monthly rate for your Home Phone plan will increase by \$2/month

Late Payment Charge and NSF Fee

Bills are due upon receipt. Late payment charges of 2% compounded monthly (26.82% per annum) will be applied if payment is not received by 08/06/2014. Items returned for insufficient funds are subject to a \$25.00 administration charge.

Thank you for choosing TELUS.

JTAS32737-0004259-01441-0002-0002-00-

