

## 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 2014				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	506.48	-	35.80	\$ 542.28	\$ 3,375.03
Paid by NLSD	-	-	701.53	\$ 701.53	\$ 1,983.62
Total	\$ 506.48	\$ -	\$ 737.33	\$ 1,243.81	\$ 5,358.65
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1531.83. 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: Nestor Kunec

Month April

Year 2014

POSTED BATCH No	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
									\$ 522.70
									\$ 134.10
24 Mar	Staff recog	112.40						Internet	\$ 112.40
26	Pac	86.25						37.00	\$ 123.25
9	Reg mtg		258.75	86.25					\$ 345.00
9	Travel time for PSBAA	86.25					25.00		\$ 111.25
10	PSBAA		258.75			433.44	15.00		\$ 707.19
11	PSBAA		172.50			(19.35)	25.00		\$ 197.50
12	PSBA + Travel time		258.75						\$ 258.75
16	L.L.B catholic mtg		172.50				25.00		\$ 197.50
<b>TOTALS</b>									<b>\$ 656.80</b>

Signature: Nestor Kunec

Payment Approved: [Signature] 2709.64

KMS on Claim

KMS To Date

PAYROLL	
1-281-07-01-61	\$1751.15
1-282-07-01-61	\$172.50
1-283-07-01-61	\$ 522.70
1-284-07-01-61 (Benefit Allowance)	\$ 134.10
<b>TOTAL</b>	<b>\$ 2580.45</b>

ACCOUNTS PAYABLE Vendor: 31249	
1-461-07-01-61 (mileage)	\$
1-462-07-01-61 (accomodations) ((19.35))	\$433.44
1-462-07-01-61 (subsistence)	\$ 90.00
(misc) (454-07-01-61)	\$ 37.00
<b>TOTAL</b>	<b>\$ 560.44</b>

3140.89  
✓ receipt

Grand Total 3141.89 560.44 656.80

Nestor

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
22	Special mtg		172.50							172.50
23	Reg Board mtg		172.50		86.25					\$ 258.75
										\$ -
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<b>TOTALS</b>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 431.25

Nestor 34500 86.25

PAYROLL	
1-281-07-01-61	\$ -
1-282-07-01-61	\$ -
<b>TOTAL</b>	\$ -

ACCOUNTS PAYABLE - Vendor: 10219	
1-461-07-01-61 (mileage)	\$ -
1-462-07-01-61 (accomodations)	\$ -
1-462-07-01-61 (subsistence)	\$ -
(misc)	\$ -
<b>TOTAL</b>	\$ -

April 4, 2014  
NESTOR KUNEC  
Your Account # [REDACTED]

Severed under FOIP  
- Section 40  
(Personal  
Information)



Internet

**Charges for high speed internet**

**Regular charges** (Apr 04 to May 03)

TELUS High Speed Internet	\$42.00
Bundle Discount	-\$5.00
TELUS modem/gateway - ZyXEL Rental	\$0.00
Total high speed internet regular charges .....	\$37.00
<b>Total internet charges.....</b>	<b>\$37.00</b>

Your TELUS email experience has improved

You may notice that TELUS email has improved. Not only is it faster, you will enjoy a larger mailbox that lets you store more emails and send larger files. Plus, it has a fresh interface design and comes with awesome new features. Learn more at [telus.com/betteremail](http://telus.com/betteremail)

TELUS TV

**Charges for TELUS TV**

**Regular charges** (Apr 04 to May 03)

Satellite TV HD PVR Rental	Free
Digital Standard	\$43.50
6 Digital Theme Packs	\$30.00
4 HD Theme Packs	\$10.00
US Time Shift	\$3.00
US Time Shift HD	\$0.00
Digital Service Fee	\$3.00
Satellite TV bundle discount	-\$5.00
Total TELUS TV regular charges.....	\$84.50
<b>Total TELUS TV charges.....</b>	<b>\$84.50</b>

SPEED channel no longer available

As of May 1, 2014, SPEED (ch. 417 and ch. 1413) will no longer be available on TELUS Satellite TV®. All other channels in your subscription remain unchanged.

**Introducing Tech Support Plus**

Our Tech Support Plus experts can remotely access your computer or device in a safe and secure process to help you with services like virus/malware removal, operating system installation and technology help sessions. It's easy and dependable. Learn more at [telus.com/techsupportplus](http://telus.com/techsupportplus) or call 1-855-575-5705.

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Enjoy a free preview of WFN (ch. 419) from Apr. 1 to Apr. 30, 2014. To order, call 310-MYTV (6988) or visit [telus.com/satellite](http://telus.com/satellite) to see our complete channel offerings and to chat live with an agent.

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Do you have a complaint regarding your telecommunications services? If so, call us at 310-2255. If we can't resolve your complaint, the independent Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you: [www.ccts-cprst.ca](http://www.ccts-cprst.ca) or 1-888-221-1687.

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10010 12th Avenue SW  
Edmonton, AB T6X0P9  
780-801-4000  
<http://www.starwood.com>



Kunec, Nestor                      Page Number    2                      Invoice Nbr    146183  
6005 50 AVE                      Guest Number    [REDACTED]                      Arrive Date    04-09-2014 23:09  
BONNYVILLE, AB T9N              Folio ID        A                      Depart Date    04-12-2014 11:57  
2L4  
  
No. Of Guest    1                      Agent                JOLEEBE  
Room Number    414  
Club Account    SPG - [REDACTED]  
Time             04-12-2014 11:57

Severed under  
FOIP - Section  
40 (Personal  
Information)

Invoice  
EXPENSE SUMMARY REPORT  
Currency: CAD

Date	Room	Rm Tax	Food/Bev	Telecom	Other	Total	Payment
04-09-2014	\$129.00	\$5.16	\$0.00	\$0.00	\$10.32	\$144.48	\$0.00
04-10-2014	\$129.00	\$5.16	\$0.00	\$0.00	\$10.32	\$144.48	\$0.00
04-11-2014	\$129.00	\$5.16	\$0.00	\$0.00	\$10.32	\$144.48	\$0.00
04-12-2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-433.44
Total	\$387.00	\$15.48	\$0.00	\$0.00	\$30.96	\$433.44	\$-433.44

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Starpoints for this visit A723487533

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