

## 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:	March 2014				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	164.65	-	35.80	\$ 200.45	\$ 2,832.75
Paid by NLSD	-	-	-	\$ -	\$ 1,282.09
Total	\$ 164.65	\$ -	\$ 35.80	\$ 200.45	\$ 4,114.84
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1590.41. 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 *March*

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
<i>27</i>	<i>Travel to Edmonton</i>	<i>86.25</i>					<i>144.82</i>	<i>#</i>		<i>\$ 231.07</i>
<i>28</i>	<i>ASBA</i>		<i>172.50</i>					<i># 25.00</i>		<i>\$ 197.50</i>
<i>5</i>	<i>Reg mtg</i>		<i>172.50</i>		<i>86.25</i>			<i>internet</i>	<i>37.00</i>	<i>\$ 295.75</i>
<i>19</i>	<i>Reg mtg</i>		<i>172.50</i>		<i>86.25</i>					<i>\$ 258.75</i>
<i>18</i>	<i>lan Hall</i>	<i>86.25</i>								<i>\$ 86.25</i>
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
<b>TOTALS</b>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ <b>656.80</b>

Signature: *Nestor Kunec*

Payment Approved: *[Signature]* *1726.12*

PAYROLL	
1-281-07-01-61	\$ 690.00
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>656.80</b>

*1519.30*

KMS on Claim  
\_\_\_\_\_  
KMS To Date  
\_\_\_\_\_

ACCOUNTS PAYABLE Vendor #9249	
1-461-07-01-61 (mileage)	\$ -
1-462-07-01-61 (accomodations)	\$ 144.82
1-462-07-01-61 (subsistence)	\$ 25.00
(misc.)	\$ 37.00
<b>TOTAL</b>	\$ <b>206.82</b>

Grand Total \$ **656.80**  
*1726.12*





**VARSCONA**  
hotel on whyte

Mr Nestor Kunec  
6005 50Th Ave  
Bonnyville AB T9N 2L4  
Canada

Room Number: 608  
Arrival Date: 02-27-14  
Departure Date: 02-28-14  
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*Guest Name*

**INFORMATION INVOICE**

Folio No:

02-28-14

Date	Description	Charges	Credits
02-27-14	Room Revenue	129.00	
02-27-14	Destination Marketing Fee - 3%	3.87	
02-27-14	Tourism Levy - 4%	5.31	
02-27-14	Room GST - 5%	6.64	
<b>Total</b>		<b>144.82</b>	<b>0.00</b>
<b>Balance</b>		<b>144.82</b>	

**Signature:** \_\_\_\_\_

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #863128575 RT 0001