

## 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:	November 2013				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	908.67	-	30.97	\$ 939.64	\$ 1,840.11
Paid by NLSD	-	-	672.49	\$ 672.49	\$ 672.49
Total	\$ 908.67	\$ -	\$ 703.46	\$ 1,612.13	\$ 2,512.60
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1396.58. 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 *Nov*

Year *2013*

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>Oct 23</i>	<i>A.T.A induction</i>	<i>86.25</i>				<i>.54 x 80km</i>				
<i>Nov 12</i>	<i>Reg board mtg</i>		<i>172.50</i>		<i>86.25</i>					
<i>Nov 12</i>	<i>Drive to PSBHA</i>	<i>86.25</i>						<i>15 Lunch</i>		
<i>Nov 13</i>	<i>Mtg PSBHA</i>			<i>258.75</i>						
<i>Nov 14</i>	<i>" "</i>			<i>258.75</i>						
<i>Nov 15</i>	<i>" "</i>			<i>258.75</i>		<i>.54 x 500</i>	<i>607.32</i>		<i>32.00</i>	
<b>TOTALS</b>		<b>\$ 170.50</b>	<b>\$ 172.50</b>	<b>\$ 776.25</b>	<b>\$ 86.25</b>	<b>\$ 313.20</b>	<b>\$ 607.32</b>	<b>\$ 15.00</b>	<b>\$ 32.00</b>	<b>\$ 656.80</b>

Signature: *Nestor Kunec*

Payment Approved: *[Signature]* 2831.82

PAYROLL	
1-281-07-01-61	\$ 1121.25
1-282-07-01-61	\$ 86.25
1-283-07-01-61	\$ 522.70
1-284-07-01-61 (Benefit Allowance)	\$ 134.10
<b>TOTAL</b>	<b>\$ 1864.30</b>

KMS on Claim

580

KMS To Date

580

ACCOUNTS PAYABLE - Vendor #9249	
1-461-07-01-61 (mileage)	\$ 313.20
1-462-07-01-61 (accommodations)	\$ 607.32
1-462-07-01-61 (subsistence)	\$ 15.00
(misc)	\$ 32.00
<b>TOTAL</b>	<b>\$ 967.52</b>

Grand Total

\$ ~~656.80~~  
2831.82



Mr Nestor Kunec

Canada

Severed under  
FOIP - Section 40  
(Personal  
Information)

Room Number : 1102  
 Arrival Date : 11-12-13  
 Departure Date : 11-15-13  
 Page : 1 of 2  
 Folio Number : 328717  
 Confirmation : 17689691  
 Cashier : 306

**INFORMATION INVOICE**

Group Code : ED131106PUB  
 Company Name : Public School Boards Assn  
 GST No: 121767065 RT 0001 11-15-13

Date	Description	Charges	Credits
11-12-13	Room Charge	160.00	
11-12-13	Room Alberta Tourism Levy	6.40	
11-12-13	Room D.M.F.	4.80	
11-12-13	Room GST	8.00	
11-12-13	Room D.M.F. GST	0.24	
11-12-13	Daily Parking Valet	23.00	
11-13-13	Room Charge	160.00	
11-13-13	Room Alberta Tourism Levy	6.40	
11-13-13	Room D.M.F.	4.80	
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11-14-13	Room GST	8.00	
11-14-13	Room D.M.F. GST	0.24	
11-14-13	Daily Parking Valet	23.00	
11-15-13	Mastercard	XXXXXXXXXXXX [REDACTED] XXXX	607.32

**Total** 607.32 607.32

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**Balance** 0.00 CAD

Room GST 24.00  
 F&B GST 0.00  
 Misc GST 4.01  
 Total 28.01

A MEMBER OF THE SUTTON PLACE HOTELS GROUP - CHICAGO, EDMONTON, TORONTO, VANCOUVER

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 email: info\_edmonton@suttonplace.com website: www.edmonton.suttonplace.com



*The Sutton Place Hotel*

Mr Nestor Kunec

Canada

**INFORMATION INVOICE**

Group Code : ED131106PUB

Company Name : Public School Boards Assn

GST No: 121767065 RT 0001

11-15-13

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Cashier : 306

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Sutton Place Hotel and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

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

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