

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:	Tom Varughese				
Position:	Trustee				
Reporting Period:	February 2014				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	682.23	-	81.28	\$ 763.51	\$ 2,313.26
Paid by NLSD	2,449.19	-	738.32	\$ 3,187.51	\$ 4,819.60
Total	\$ 3,131.42	\$ -	\$ 819.60	\$ 3,951.02	\$ 7,132.86
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1241.59. 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**

P. 1 of 2

NAME: Tom Varughese

February

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
Jan.22	Bd. Mtg. Bonnyville		\$ 172.50		\$ 86.25					\$ 258.75
Jan.26	Bd. Retreat-Edmonton	\$ 86.25						\$ 25.00		\$ 111.25
Jan.27	Bd. Retreat-Edmonton			\$ 258.50						\$ 258.50
Jan.28	Bd. Retreat-Edmonton			\$ 258.50			\$ 289.38			\$ 547.88
Jan.31	School Tours-Cold Lake		\$ 172.50							\$ 172.50
Jan.31	ATA Wellness-Glendon					\$ 86.40		\$ 25.00		\$ 111.40
Feb.03	Supp. staff/Bd Mtg-LLB	\$ 26.15	\$ 172.50							\$ 198.65
Feb.05	Bd.Mtg- Bonnyville		\$ 172.50		\$ 86.25					\$ 258.75
Feb.05	2nd Ann.Ind. Ed.Con.Edm		\$ 172.50					\$ 25.00		\$ 197.50
TOTALS		\$ 112.40	\$ 862.50	\$ 517.00	\$ 172.50	\$ 86.40	\$ 289.38	\$ 75.00	\$ -	\$ 2,771.98

Signature: *Thomas Varughese*

Payment Approved: *[Signature]*

PAYROLL	
1-281-07-01-64	\$ 2,181.90 ✓
1-282-07-01-64	\$ 172.50 ✓
1-283-07-01-64	\$ 522.70 ✓
1-284-07-01-64 (Benefit Allowance)	\$ 134.10 ✓
TOTAL	\$ 3,011.20 ✓

KMS on Claim

435.46

KMS To Date

ACCOUNTS PAYABLE Vendor #3856	
1-461-07-01-64 (mileage)	\$ 235.15 ✓
1-462-07-01-64 (accommodations)	\$ 339.38 ✓
1-462-07-01-64 (subsistence)	\$ 127.50 ✓
(misc.) <i>1-454</i>	\$ 84.00 ✓
TOTAL	\$ 786.03 ✓

Grand Total

\$ 3,797.23 ✓

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
Feb.06	2nd Ann.Indigenous Ed			258.75						\$ 258.75
Feb.07	same as above-Edmtn		172.5				50	40		\$ 262.50
Feb.08	PSBC- Edmonton			258.75		148.75		12.5		\$ 420.00
Jan-Feb	Internet								42	\$ 42.00
Feb-Ma	Internet								42	\$ 42.00
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
TOTALS		\$ -	\$ 172.50	\$ 517.50	\$ -	\$ 148.75	\$ 50.00	\$ 52.50	\$ 84.00	\$ 1,025.25

Thomas King

PAYROLL	
1-281-07-01-64	\$ 690.00
1-282-07-01-64	\$ -
TOTAL	\$ 690.00

ACCOUNTS PAYABLE Vendor #3856	
1-461-07-01-64 (mileage)	\$ 148.75
1-462-07-01-64 (accomodations)	\$ 50.00
1-462-07-01-64 (subsistence)	\$ 52.50
(misc.)	\$ 84.00
TOTAL	\$ 335.25

Charges for high speed internet

Regular charges (Jan 10 to Feb 09)

TELUS High Speed Internet	\$47.00
Bundle Discount	-\$5.00
TELUS Security Services	Free
TELUS modem/gateway Rental	\$0.00

Total high speed internet regular charges\$42.00

Total internet charges.....\$42.00

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.

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 01/2014. Items returned for insufficient funds are subject to a \$25.00 administration charge.

Thank you for choosing TELUS.

experience

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

PTLCC001A 36897 133908

Total	488:00	\$3.36
Total calls for <i>Tom Vaniglese</i>		\$3.36

Charges for high speed internet

Regular charges (Feb 10 to Mar 09)

TELUS High Speed Internet	\$47.00
Bundle Discount	-\$5.00
TELUS Security Services	Free
TELUS modem/gateway Rental	\$0.00

Total high speed internet regular charges \$42.00

Total internet charges.....\$42.00

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TELUS High Speed Internet service rate change

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

Four Points By Sheraton Edmonton
 Gateway
 10010 12th Avenue SW
 Edmonton, AB T6X0P9
 780-801-4000
 http://www.starwood.com



Varughese, Tom Page Number 1 Invoice Nbr 1000007448
 [REDACTED] Guest Number 106495 Arrive Date 01-26-2014 16:48
 [REDACTED] Folio ID A Depart Date 01-28-2014 12:00

 No. Of Guest 1
 Room Number 622
 Time 01-28-2014 07:51

Severed
 under FOIP -
 Section 40
 (Personal
 Information)

Invoice

Tax Identification

Date	Reference	Description	Charges/Credits
01-26-2014	RT622	Room Charge	\$129.00
01-26-2014	RT622	Tourism Levy	\$5.31
01-26-2014	RT622	GST	\$6.51
01-26-2014	RT622	DMF	\$3.87
01-27-2014	RT622	Room Charge	\$129.00
01-27-2014	RT622	Tourism Levy	\$5.31
01-27-2014	RT622	GST	\$6.51
01-27-2014	RT622	DMF	\$3.87
01-28-2014	VI	Visa	\$-289.38
		** Total	\$0.00
		** Balance	\$0.00

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# 85365 8326 RT0001

GST Room Revenue:	13.02
GST Food and Beverage:	0.00
GST Telephone:	0.00
GST Other Revenue:	0.00
	13.02

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