

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:	Garry Kissel				
Position:	Trustee				
Reporting Period:	January 2014				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	136.72		60.91	\$ 197.63	\$ 1,579.55
Paid by NLSD	-	-	-	\$ -	\$ 792.30
Total	\$ 136.72	\$ -	\$ 60.91	\$ 197.63	\$ 2,371.85
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1074.62. 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

Batch 27060
27061

NAME: Garry Kissel

Month January 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 ALLOWANCE									\$ 522.70
19-Dec	Iron River Concert									\$ 134.10
16-Jan	Staff Recog Comm Mitg	\$ 86.25				\$ 56.00				\$ 56.00
16-Jan	Feast Of Jordan - HEB					\$ 35.10				\$ 121.35
22-Jan	Board Meeting		\$ 172.50		\$ 86.25			\$ 15.00		\$ 15.00
22-Jan	January Internet					\$ 35.10			\$ 62.95	\$ 62.95
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
TOTALS		\$ 86.25	\$ 172.50	\$ -	\$ 86.25	\$ 126.20	\$ -	\$ 15.00	\$ 62.95	\$ 1,205.95

Signature: _____

Payment Approved: 

KMS on Claim

234

KMS To Date

Grand Total

\$ 1,205.95 ✓

PAYROLL	
1-281-07-01-69	\$ 258.75
1-282-07-01-69	\$ 86.25
1-283-07-01-69	\$ 522.70
1-284-07-01-69 (Benefit Allowance)	\$ 134.10
TOTAL	\$ 1,001.80

ACCOUNTS PAYABLE	
1-461-07-01-69 (mileage)	\$ 126.20
1-462-07-01-69 (accommodations)	\$ -
1-462-07-01-69 (subsistence)	\$ 15.00
(misc.)	\$ 62.95
TOTAL	\$ 204.15

PAYROLL - Grand Totals	
1-281-07-01-69	\$ 258.75
1-282-07-01-69	\$ 86.25
1-283-07-01-69	\$ 522.70
1-284-07-01-69 (Benefit Allowance)	\$ 134.10
TOTAL	\$ 1,001.80

ACCOUNTS PAYABLE Vendor #2168	
1-461-07-01-69 (mileage)	\$ 126.20
1-462-07-01-69 (accommodations)	\$ -
1-462-07-01-69 (subsistence)	\$ 15.00
(misc.)	\$ 62.95
TOTAL	\$ 204.15



PO Box 98
 4810-50th Ave.
 St. Paul, AB
 T0A 3A0

MASTER INVOICE #M1012184



Customer No. [REDACTED]

Amount Due: **\$62.95**

Date: Jan 15, 2014

For your records, DO NOT PAY

Kissel, Garry
 [REDACTED]

Payment will be obtained on or after Feb 01, 2014
 using the following payment method:
 Mastercard # [REDACTED] 11/15



PO Box 98
 4810-50th Ave.
 St. Paul, AB
 T0A 3A0

MASTER INVOICE #M1012184

Date: Jan 15, 2014

Customer No. [REDACTED]

Amount Due: **\$62.95**

Your Account Summary

2013-12-15	Balance of Your Last Statement	\$62.95
2014-01-01	AUTOPAY Mastercard [REDACTED] 11/15 APPROVAL CODE=001801	CR \$62.95
2014-01-15	Balance Forward - Thank you for keeping your account up to date.	\$0.00
2014-01-15	Total New Charges - To avoid interest, please ensure payment reaches us before 2014-02-06	\$62.95
2014-01-15	Total Due	\$62.95

New Billing

Jan 01, 2014

Billing

Ship to: Kissel, Garry - Kissel, Nadine
 [REDACTED]

Part no.	Description	Qty	UOM	Price	Disc	Ext
p1001	Billing for service 2014-02-01 00:00:00 to 2014-02-28 23:59:59 Wireless - Internet Advanced (Rural)	1		\$59.95	0	\$59.95
Subtotal:						\$59.95
GST #120097746 5.00% of \$59.95:						\$3.00
Total:						\$62.95

Total Due:

\$62.95