# **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:	December 2013							
	Meals,	Hosting and	Goods, Supplies					
	Accommodation, &	Working	and Other		Year To Date Total			
	Travel	Sessions	Expenses	Total				
Expenses Incurred:								
Paid by the individual	101.89	-	60.91	\$ 162.80	\$ 1,381.92			
Paid by NLSD	182.70	-	609.60	\$ 792.30	\$ 792.30			
Total	\$ 284.59	\$ -	\$ 670.51	\$ 955.10	\$ 2,174.22			
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1925.98. 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:	Garry Kissel				Month	December	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	<b>Misc.</b> (Parking, Taxi, Phone, Internet, Flights, etc.)	Total
										un como de militario
fi	HONORARIA								<u> </u>	\$ 522.70
	ALLOWANCE								<u> </u>	\$ 134.10
	Support Staff ToR com	\$ 86.25				\$ 35.10			-	\$ 121.35
11	Comm of the Whole	\$ 86.25				\$ 35.10				\$ 121.35 \$ 293.85
	Board Mtg		\$ 172.50		\$ 86.25	\$ 35.10				\$ 293.85 \$ <b>8</b> 6.25
1	ATA Dinner	\$ 86.25							1 CO OF	
31-Dec	December Internet								\$ 62.95	SATEL IS BOOK ON THE SAME OF T
									<del> </del>	\$ - \$ -
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					vanis i Viimaanii vanis vanis vanis		L Company of the Comp		PROBLEM SANCES	
	TOTALS	\$ 258.75	\$ 172.50	\$ -	\$ 86.25	\$ 105.30	\$ -	\$ <u>,, /-/</u>	62.95 کر	\$ 1,342.55
Signature: _	Garry	Kim	ef		KMS on Clai	Payment Appro m	1	l for	5Cf	
PAYROLL 1-281-07-01			\$ 431.25		195	-	ACCOUNTS PA 1-461-07-01-69 1-462-07-01-69	9 (mileage)	ions\	\$ 105.30 \$ -
1-282-07-01 1-283-07-01 1-284-07-01			\$ 86.25 \$ 522.70 \$ 134.10		KMS To Date	e	1-462-07-01-69 (misc.)			\$ - \$ 62.95
TOTAL			\$ 1,174.30	- Annual		-	TOTAL			\$ 168.25
PAYROLL - G 1-281-07-01			\$ 431.25		Grand Total	l	ACCOUNTS PA 1-461-07-01-6		ndor #2168	\$ 105.30
1-282-07-01 1-283-07-01			\$ 86.25 \$ 522.70		\$ 1,342.55		1-462-07-01-6 1-462-07-01-6			\$ - \$ -
1-284-07-01 TOTAL	-69 (Benefit Allowance)		\$ 134.10 <b>\$ 1,174.30</b>				(misc.) TOTAL			\$ 62.95 <b>\$ 168.25</b>

\* Invoice to follow on the 15t.



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

### MASTER INVOICE #M992131

Customer No.

Amount Due: \$62.95

Date: Dec 15, 2013

Total:

\$62.95

Date: Dec 15, 2013

Severed under FOIP - Section 40 (Personal Information)

For your records, DO NOT PAY

Payment will be obtained on or after Jan 01, 2014 using the following payment method:

Mastercard # 11/15

(trail)

MASTER INVOICE #M992131

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

Customer No. 0012298 Amount Due: **\$62.95** 

# Your Account Summary

2013-11-15	Balance of Your Last Statement	\$62.95
	AUTOPAY Mastercard 11/15 APPROVAL CODE=001478	CR \$62.95
2013-12-15	Balance Forward - Thank you for keeping your account up to date.	\$0.00
	Total New Charges - To avoid interest, please ensure payment reaches us before 2014-01-06	\$62.95
2013-12-15	Total Due	\$62.95

New Billing Dec 01, 2013 Billing

Ship to: Kissel, Garry - Kissel, Nadine

Part no.	Description	Qty	UOM	Price	$\mathrm{Disc}$	Ext
p1001	Billing for service 2014-01-01 00:00:00 to 2014-01-31 23:59:59 Wireless - Internet Home Advanced (Rural)	1		\$59.95	0	\$59.95
		GST #	Subtotal: GST #120097746 5.00% of \$59.95:			

Total Due: \$62.95

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