### **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:	Maurice Richard							
Position:	Trustee							
Reporting Period:	January 2014							
	Meals,	Hosting and	Goods, Supplies					
	Accommodation, &	Working	and Other			Yea	ar To Date	
	Travel	Sessions	Expenses	T	otal	Total		
Expenses Incurred:								
Paid by the individual	702.37	-	-	\$	702.37	\$	1,905.03	
Paid by NLSD	-	-	-	\$	-	\$	893.90	
Total	\$ 702.37	\$ -	\$ -	\$	702.37	\$	2,798.93	
Notes:	There are 3 vehicles shared vehicle expeare 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.

# SCANNED

MAR 0 3 2013

## NORTHERN LIGHTS SCHOOL DIVISION NO. 69 BOARD MEMBER COMPENSATION FORM

SPOF6

IAME:	Maurice Richard				Month	January	Year	2014	ļ	
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)	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	<b>Meals</b> (462-07-01) B - \$15.00 L - \$15.00 D - \$25.00	<b>Misc.</b> (Parking, Taxi, Phone, Internet, Flights, etc.)	Total
	HONORARIA									
	ALLOWANCE									\$ 522.7
										\$134_1
Jan-19	Hotel Accomodation						\$ 311.78			\$ -
							\$ 211.\8			\$ 311.7
										\$ -
										\$ - \$ -
										\$ -
										\$ -
										\$ -12
	<u>L</u>									\$ 31176
	TOTALS	\$ -	\$ -							

Signature: <u>See original clain botch 2</u>-106

Payment Approved: \_\_\_\_

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l-283-07-01-75	\$	<del>-522.7</del> 0
L-284-07-01-75 (Benefit Allowance)	\$	134.10
<b>FOTAL</b>	\$	656.80

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**Grand Total** 

1-461-07-01-75 (mileage) \$ -
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1-462-07-01-75 (subsistence) \$ -
(misc.) \$ -
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TOTAL \$ 311.79
TOTAL \$ 311.78



Mr Maurice Richard	Room Number	:	0711
Canada	Arrival Date	;	01-19-14
	Departure Date	:	01-21-14
	Page	:	1 of 1
	Folio Number	:	336383
INFORMATION INVOICE	Confirmation	:	17825703
	Cashier	:	308

Group Code

: ED140119ALB

Company Name : Alberta School Boards Assn

GST No: 121767065 RT 0001

01-21-14

		Total		311.78	311.78
01-21-14	Mastercard	XXXXXXXXXX <b>3</b> 3	XX/XX		311.78
01-20-14	Room D.M.F. GST			0.21	
01-20-14	Room GST			6.95	
01-20-14	Room D.M.F.			4.17	
01-20-14	Room Alberta Tourism Levy			5.56	
01-20-14	Room Charge			139.00	
01-19-14	Room D.M.F. GST			0.21	
01-19-14	Room GST			6.95	
01-19-14	Room D.M.F.			4.17	
01-19-14	Room Alberta Tourism Levy			5.56	
01-19-14	Room Charge			139.00	
Date 01-19-14	Description  Room Charge			Charges	Credit

		Balance		0.00	CAD
Room GST	13.90				
F&B GST	0.00				
Misc GST	0.42		Severed		
Total	14.32		under FOIP -		
			Section 40		
			(Personal		
			Information)		

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:**

## NORTHERN LIGHTS SCHOOL DIVISION NO. 69 BOARD MEMBER COMPENSATION FORM

037060 13066

NAME: Maurice Richard Month January Year 2014

Date	Description of Activity	(28 \$86.2 Chair hour	Day Rate (1-07-01) (25 + \$26.15 (Less than 4 (s including travel)	(281 \$172. than	Pay Rate -07-01) 50 (More 4 hours ing travel	(283 \$258.7 than	nded Day Rate 1-07-01) 75 (More 1 8 hours ing 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	(46 B L	Meals 52-07-01) - \$15.00 - \$15.00 - \$25.00	<b>Misc.</b> (Parking, Taxi, Phone, Internet, Flights, etc.)	Total
												***************************************		
	HONORARIA													\$ 522.70
	ALLOWANCE													\$ 134.10
Jan-07	Naming Committee	\$	86.25											\$ 86.25
Jan-08	Board meeting					\$	258.75	\$ 86.25						\$ 345.00
Jan-13	Reconfiguration	\$	86.25								······································			\$ 86.25
Jan-15	ОНІ	\$	86.25											\$ 86.25
Jan-16	staff recognition	\$	86.25											\$ 86.25
Jan-16	Finance	\$	86.25											\$ 86.25
Jan-19	ASBA	1		\$	172.50				\$ 248.40		\$	25.00		\$ 445.90
Jan-20	ASBA					\$	258.75				\$	25.00		\$ 283.75
Jan-21	ASBA			\$	172.50						-			\$ 172.50
	TOTALS	\$	431.25	\$	345.00	\$	517.50	\$ 86.25	\$ 248.40	\$	\$	50.00	\$ -	2,335.20

Signature: Minichard

Payment Approved:

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1-595-01-01-12			\$ 172.50
4 202 07 04 75			
1-283-07-01-75			522.70
1-284-07-01-75 (Ber	netit Allowance		134.10
TOTAL			\$ 2,899.30

KMS To Date

ACCOUNTS PAY	ABLE Vendor#	A SIGNOCO #	
4 454 07 04 75			
1-461-07-01-75		\$	363.40
	(accomodations)	\$	##
1-462-07-01-75	(subsistence)	\$	50.00
(misc.)		\$	
TOTAL		\$	413.40

**Grand Total** 

\$ 4,290.20

\$3310.7C

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)	<b>Prep. Time</b> (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
	Board meeting			258.75	86.25					
	Retreat	86.25				115				\$ 201.25
	Retreat		172.5							\$ 172.50
Jan. 28	Retreat			258.75						\$ 258.75
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	TOTALS	\$ 86.25	\$ 172.50	\$ 517.50	\$ 86.25	\$ 115.00	<u>s</u>	\$ -	\$ -	\$ 632.50

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