

## 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:	Rod Soholt				
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	529.96	-	43.54	\$ 573.50	\$ 2,298.99
Paid by NLSD	-	-	72.57	\$ 72.57	\$ 1,537.36
Total	\$ 529.96	\$ -	\$ 116.11	\$ 646.07	\$ 3,836.35
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: Rod Soholt

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									\$ 627.25
	ALLOWANCE									\$ 134.10
Dec-17	ATA Neg Teleconf	\$ 86.25								\$ 86.25
Jan-08	Regular Board Meeting		\$ 172.50		\$ 86.25					\$ 258.75
Jan-13	ASAA/NLSD Mtng	\$ 86.25								\$ 86.25
Jan-15	Travel to Edmonton	\$ 86.25					\$ 144.69	\$ 25.00		\$ 255.94
Jan-16	PSBAA Edmonton			\$ 258.75				\$ 15.00		\$ 273.75
Jan-19	Travel & ASBA		\$ 172.50					\$ 25.00		\$ 197.50
Jan-20	ASBA			\$ 258.75				\$ 25.00		\$ 283.75
Jan-21	ASBA			\$ 258.75			\$ 311.78			\$ 570.53
Jan-22	Regular Board Meeting		\$ 172.50		\$ 86.25					\$ 258.75
<b>TOTALS</b>		<b>\$ 258.75</b>	<b>\$ 517.50</b>	<b>\$ 776.25</b>	<b>\$ 172.50</b>	<b>\$ -</b>	<b>\$ 456.47</b>	<b>\$ 90.00</b>	<b>\$ -</b>	<b>\$ 3,032.82</b>

Signature: 

Payment Approved: 

<b>PAYROLL</b>	
1-281-07-01-68	\$ 1,552.50v
1-282-07-01-68	\$ 172.50v
1-283-07-01-68	\$ 627.25v
1-284-07-01-68 (Benefit Allowance)	\$ 134.10v
<b>TOTAL</b>	<b>\$ 2,486.35v</b>

KMS on Claim

KMS To Date

GST  
(60083)

<b>ACCOUNTS PAYABLE Vendor #10519</b>	
1-461-07-01-68 (mileage)	\$ -
1-462-07-01-68 (accomodations)	\$ 456.47v
1-462-07-01-68 (subsistence)	\$ 90.00v
(misc.) 1-454-07-01-68	\$ 45.00v
<b>TOTAL</b>	<b>\$ 591.47v</b>

Grand Total

~~\$ 3,122.82~~  
3077.82

*Please add retreat agenda*



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



Soholt, Rod  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]

Page Number 1 Invoice Nbr 1000006946  
 Guest Number 105335 Arrive Date 01-15-2014 14:28  
 Folio ID A Depart Date 01-16-2014 08:51  
 No. Of Guest 1 Agent JOLEEBE  
 Room Number 622  
 Time 01-16-2014 09:00

Severed under  
 FOIP - Section  
 40 (Personal  
 Information)

Invoice

Tax Identification

Date	Reference	Description	Charges/Credits
01-15-2014	RT622	Room Charge	\$129.00
01-15-2014	RT622	Tourism Levy	\$5.31
01-15-2014	RT622	GST	\$6.51
01-15-2014	RT622	DMF	\$3.87
01-16-2014	MC	MasterCard / Diners Intl	\$-144.69
		** Total	\$0.00
		** Balance	\$0.00

GST# 85365 8326 RT0001

GST Room Revenue: 6.51  
 GST Food and Beverage: 0.00  
 GST Telephone: 0.00  
 GST Other Revenue: 0.00  
 6.51

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	Rm Tax	Food/Bev	Telecom	Other	Total	Payment
01-15-2014	\$129.00	\$5.31	\$0.00	\$0.00	\$10.38	\$144.69	\$0.00
01-16-2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-144.69
Total	\$129.00	\$5.31	\$0.00	\$0.00	\$10.38	\$144.69	\$-144.69

As a Starwood Preferred Guest you have earned at least 258 Starpoints for this visit [REDACTED]

Thank you for choosing Starwood Hotels We look forward to welcoming you back soon!

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Mr Rod Soholt

Canada

Severed under  
FOIP - Section 40  
(Personal  
Information)

Room Number : 1805  
 Arrival Date : 01-19-14  
 Departure Date : 01-21-14  
 Page : 1 of 1  
 Folio Number : 336363  
 Confirmation : 17825700  
 Cashier : 325

**INFORMATION INVOICE**

Membership No. : SPG SP101117

Group Code : ED140119ALB

Company Name : Alberta School Boards Assn

GST No: 121767065 RT 0001

01-21-14

Date	Description	Charges	Credits
01-19-14	Room Charge	139.00	
01-19-14	Room Alberta Tourism Levy	5.56	
01-19-14	Room D.M.F.	4.17	
01-19-14	Room GST	6.95	
01-19-14	Room D.M.F. GST	0.21	
01-20-14	Room Charge	139.00	
01-20-14	Room Alberta Tourism Levy	5.56	
01-20-14	Room D.M.F.	4.17	
01-20-14	Room GST	6.95	
01-20-14	Room D.M.F. GST	0.21	
01-21-14	American Express	XXXXXXXXXXXX2008	311.78
<b>Total</b>		<b>311.78</b>	<b>311.78</b>
<b>Balance</b>		<b>0.00</b>	<b>CAD</b>

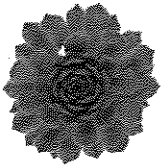
Room GST 13.90  
 F&B GST 0.00  
 Misc GST 0.42  
 Total 14.32

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:** \_\_\_\_\_

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



December 10, 2013  
ROD SOHOLT  
Your Account # [REDACTED]



Internet

**Charges for high speed internet**

**Regular charges** (Dec 10 to Jan 09)

TELUS High Speed Enhanced Internet	\$45.00
TELUS Security Services	Free
Total high speed internet regular charges .....	\$45.00
<b>Total internet charges.....</b>	<b>\$45.00</b>

Severed under  
FOIP - Section  
40 (Personal  
Information)