

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: | Arlene Hyrnyk | | | | |
| Position: | Trustee | | | | |
| Reporting Period: | September 2017 | | | | |
| | Meals, Accommodation, & Travel | Hosting and Working Sessions | Goods, Supplies and Other Expenses | Total | Year To Date Total |
| Expenses Incurred: | | | | | |
| Paid by the individual | 72.57 | | 9.63 | \$ 82.20 | \$ 82.20 |
| Paid by NLSD | | | 81.23 | \$ 81.23 | \$ 81.23 |
| Total | \$ 72.57 | \$ - | \$ 90.86 | \$ 163.43 | \$ 163.43 |
| Notes: | There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$2103.57. 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 \$15.00, Lunch \$15.00, Dinner \$25.00, no receipts required.

NLSD mileage allowance = \$0.54/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.

Tammy Costard

From: Arlene Hrynyk <arlene.hrynyk@nlsd.ab.ca>
Sent: October-05-17 2:06 PM
To: tammy.costard@nlsd.ab.ca
Subject: RE: Arlene's Expense Claim

Please delete the Sept 29 Zone 23 & Travel entry.
Many thanks

Arlene Hrynyk
Vice-Chair
Northern Lights Public Schools
President- Public School Boards' Association of Alberta
Arlene.hrynyk@nlsd.ab.ca



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From: Tammy Costard [<mailto:tammy.costard@nlsd.ab.ca>]
Sent: October-05-17 12:40 PM
To: 'arlene hrynyk'
Subject: RE: Arlene's Expense Claim

Hi Arlene,

I received an email reply from you, in regards to my question, however there is no information in the body of the email.

Thank you
Tammy

From: arlene hrynyk [<mailto:arlene.hrynyk@nlsd.ab.ca>]
Sent: October-05-17 12:09 PM
To: tammy.costard@nlsd.ab.ca
Subject: Re: Arlene's Expense Claim

On Wed, Oct 4, 2017 at 3:32 PM Tammy Costard <tammy.costard@nlsd.ab.ca> wrote:

Hi Arlene,

I have attached a copy of your September Compensation form so that you can confirm exactly which expense you would like me to delete. The only meeting on here for September 27 is the Board Meeting, however the Zone2/3 meeting and Travel are listed for September 29, Is this the day that you would like me to remove?