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:	March 2018					
	Meals,	Hosting and	Goods, Supplies			
	Accommodation, &	Working	and Other		Year To Date	
	Travel	Sessions	Expenses	Total	Total	
Expenses Incurred:						
Paid by the individual	159.37		72.57	\$ 231.94	\$ 2,414.65	
Paid by NLSD	328.65			\$ 328.65	\$ 1,116.05	
Total	\$ 488.02	\$ -	\$ 72.57	\$ 560.59	\$ 3,530.70	
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board					
	shared vehicle expenses of \$2084.68. 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.

NORTHERN LIGHTS PUBLIC SCHOOLS BOARD MEMBER COMPENSATION FORM

HONORA ALLOWA COMM A Mar. 13 Board Re Mar. 14 Board Me		Half Day Rate (281-07-01) \$100.00 + \$27.00 Chair (Less than 4 hours including travel)	Full Day Rate (281-07-01) \$200.00 (More than 4 hours including travel	Extended Day Rate (281-07-01) \$300.00 (More than 8 hours	Prep. Time (282-07-01)	Mileage Travel Allow. \$0.54/km when in their own vehicle up to 5000 kms \$0.48/km after 5000 kms	Overnight Allowance (462-07-01)	Meals (462-07-01) B - \$15.00	Misc. (Parking, Taxi, Phone,		
ALLOWA COMM A Mar. 13 Board Re Mar. 14 Board Me		AND REAL CORNEY OF THE PROPERTY.		including travel)	A0 (5)	\$0.25/km if division vehicle available	\$125 or Actual or \$50	L - \$15.00 D - \$25.00	Internet, Flights, etc.)		Total
ALLOWA COMM A Mar. 13 Board Re Mar. 14 Board Me			ACTION CONTRACTORS	PARTY NEW YORK OF THE	mental factors with the res			a till sage of the sa		S	706.00
COMM A Mar. 13 Board Re Mar. 14 Board Me								\$400 S		\$	148.00
Mar. 13 Board Re Mar. 14 Board Me	ALLOWANCE			Landard Control of Control		PARTIES - NEW YORK ON THE PROPERTY OF THE PARTIES O		SOUTH CHICKS	\$ 75.00	Ŝ	75.00
	Retreat Follow-Up		\$ 200.00			\$ 35.10			* 15.55	\$	235.10
Mar. 28 Board Mt	Meeting - Cold Lake		\$ 200.00		\$ 100.00	\$ 94.50				\$	394.50
	1tg - Bonnyville		\$ 200.00		\$ 100.00	\$ 35.10				\$	335.10
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TOTALS		\$ -	\$ 600.00	\$ -	\$ 200.00	\$ 164.70/	`\$ -	MADE AND THE STREET	\$ 75.00		1,893.70

Signature: Jarry Kessey

Payment Approved:

KMS on Claim

KMS To Date

PAYROLL - Grand Totals	
1-281-07-01-69	\$ 600.00
1-282-07-01-69	\$ 200.001
1-283-07-01-69	\$ 706.00
1-284-07-01-69 (Benefit Allowance)	\$ 148.00
TOTAL	\$ 1,654.00

ACCOUNTS PAYABLE	
1-461-07-01-69 (mileage)	\$ 164.70
1-462-07-01-69 (accommodations)	\$ -
1-462-07-01-69 (subsistence)	\$ 4
1-454-07-01-69 (Misc.)	\$ 75.00
TOTAL	\$ 239.70

Grand Total

1,893.70