

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:	March 2018				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	285.76		72.57	\$ 358.33	\$ 2,685.72
Paid by NLSD	328.65			\$ 328.65	\$ 454.43
Total	\$ 614.41	\$ -	\$ 72.57	\$ 686.98	\$ 3,140.15
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**

NAME: Maurice Richard

Trustee

Month

Mar

Year

2018

Date	Description of Activity	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 including travel)	Prep. Time (282-07-01) \$100.00	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 ALLOWANCE									\$ 706.00
	COMM ALLOWANCE								\$ 75.00	\$ 75.00
Mar-12	Board Retreat Followup			\$ 300.00		\$ 162.00	\$ 107.90	\$ 25.00		\$ 594.90
Mar-14	Board Meeting			\$ 300.00	\$ 100.00					\$ 400.00
Mar-15	Edwin Parr Interviews	\$ 100.00								\$ 100.00
Mar-28	Board Meeting			\$ 300.00	\$ 100.00					\$ 400.00
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
TOTALS		\$ 100.00	\$ -	\$ 900.00	\$ 200.00	\$ 162.00	\$ 107.90	\$ 25.00	\$ 75.00	\$ 2,423.90

Signature: *Maurice Richard*

Payment Approved: *[Signature]*

PAYROLL - Grand Totals	
1-281-07-01-75	\$ 1,000.00
1-282-07-01-75	\$ 200.00
1-283-07-01-75	\$ 706.00
1-284-07-01-75 (Benefit Allowance)	\$ 148.00
TOTAL	\$ 2,054.00

ACCOUNTS PAYABLE	
1-461-07-01-75 (mileage)	\$ 162.00
1-462-07-01-75 (accommodations)	\$ 107.90
1-462-07-01-75 (subsistence)	\$ 25.00
1-454-07-01-75 (Misc.)	\$ 75.00
TOTAL	\$ 369.90

KMS on Claim

300

KMS To Date

Grand Total

\$ 2,423.90

RAMADA[®]

W O R L D W I D E

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03-14-18

Moe Richard	Folio No. : 45410	Room No. : 126
	A/R Number :	Arrival : 03-13-18
	Group Code :	Departure : 03-14-18
	Company : Canadian Federal Government	Conf. No. : 81209EC
	Wyndham Rewards :	Rate Code : LCOR
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
03-13-18	Room Charge	98.99	
03-13-18	Room Tax 4%	3.96	
03-13-18	GST 5%	4.95	
03-14-18	MasterCard <div style="background-color: black; width: 150px; height: 15px; margin: 5px 0;"></div> XX/XX		107.90
Total		107.90	107.90
Balance		0.00	

Guest Signature: _____

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

GST Tax Summary:	
Room GST:	4.95
Total GST:	4.95

Thank you for staying with us.
 It was our pleasure to serve you.