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:	Michael Topylki							
Position:	Trustee							
Reporting Period:	September 2017							
	Meals,	Hosting and	Goods, Supplies					
	Accommodation, &	Working	and Other		Year To Date			
	Travel	Sessions	Expenses	Total	Total			
Expenses Incurred:								
Paid by the individual			72.57	\$ 72.57	\$ 72.57			
Paid by NLSD				\$ -	\$ -			
Total	\$ -	\$ -	\$ 72.57	\$ 72.57	\$ 72.57			
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.

NORTHERN LIGHTS PUBLIC SCHOOLS BOARD MEMBER COMPENSATION FORM

NAME:	Michael Topylki		Trustee	SEP	Month	2017	Year		2	
Date	Description of Activity	Half Day Rate (281-07-01) \$100.00 + \$26.00 Chair (Less than 4 hours including travel)	Full Day Rate (281-07-01) \$200.00 (More than 4 hours including travel	hours including	Prep. Tíme (282-07-01) \$100.00	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									\$ 706.00
	ALLOWANCE							2		\$ 146.50
	COMM ALLOWANCE	 							\$ 75.00	
	Board Meeting		\$ 200.00		\$ 100.00				75.00	\$ 300.00
	CIF Meeting	\$ 100.00	200.00		3 100.00				1	\$ 100.00
	Board Meeting	100.00	\$ 200.00		\$ 100.00					\$ 300.00
	BCHS Awards	\$ 100.00			* 200.00					\$ 100.00
	Meeting in St Paul -	100.00								\$ 100-00
	Francophone	SN -								\$ -
	7						1			\$ -
										\$ -
										\$ -
										\$ -
	1000000 100000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000								42 3	\$ -
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	TOTALS	\$. 290.00	\$1,000.00	\$ -	\$ 200.00	Ś -	Ś -	\$	\$ 75.00	\$ _1,527.50

Signature: Market Uff

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Payment Approved:

PAYROLL - Grand Totals	700.00
1-281-07-01-62	\$ 1,200.00
1-282-07-01-62	\$ 200.00
1-283-07-01-62	\$ 705.00
1-284-07-01-62 (Benefit Allowance)	\$ 146.50
TOTAL	\$ 2,252.50-

TOTAL	\$ 75.00
1-454-07-01-62 (Misc.)	\$ 75.00
1-462-07-01-62 (subsistence)	\$ =
1-462-07-01-62 (accommodations)	\$ -
1-461-07-01-62 (mileage)	\$ #
ACCOUNTS PAYABLE	

KMS on Claim

KMS To Date

Grand Total

\$

2,\$27.50

1827.50