

**NORTHERN LIGHTS PUBLIC SCHOOLS
BOARD MEMBER COMPENSATION FORM**

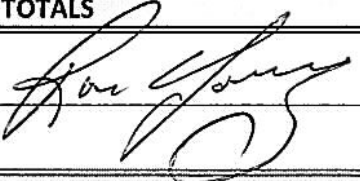
NAME: Ron Young

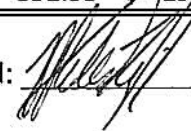
Trustee

Month

Year

| 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 | 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 | | | | | | | | | \$ 148.00 |
| | COMM ALLOWANCE | | | | | | | | \$ 75.00 | \$ 75.00 |
| Nov-08 | Brd mtg | | \$ 200.00 | | \$ 100.00 | \$ 51.30 | | | | \$ 351.30 |
| Nov-14 | Travel to PSBA (Edmonton) | \$ 100.00 | | | | \$ 321.30 | \$ 451.35 | \$ 25.00 | | \$ 897.65 |
| Nov-15 | PSBA | | | \$ 300.00 | | | | \$ 25.00 | | \$ 325.00 |
| Nov-16 | PSBA | | | \$ 300.00 | | | | | | \$ 300.00 |
| Nov-17 | PSBA | | | \$ 300.00 | | | | \$ 25.00 | | \$ 325.00 |
| Nov-19 | ASBA travel+ cannabis workshop | | | \$ 300.00 | | | \$ 379.98 | \$ 25.00 | | \$ 704.98 |
| Nov-20 | ASBA | | | \$ 300.00 | | | | | | \$ 300.00 |
| Nov-21 | ASBA | | | \$ 300.00 | | | | \$ 25.00 | | \$ 325.00 |
| Nov-22 | ASBA trustee workshop | | | \$ 300.00 | | | | \$ 25.00 | | \$ 325.00 |
| Nov-23 | Finance Committee (Bonnyville) | | \$ 200.00 | | | | | | | \$ 200.00 |
| Nov-29 | Brd mtg | | \$ 200.00 | | \$ 100.00 | | | | | \$ 300.00 |
| | | | | | | | | | | \$ - |
| | | | | | | | | | | \$ - |
| TOTALS | | \$ 100.00 | \$ 600.00 | \$ 2,100.00 | \$ 200.00 | \$ 372.60 | \$ 831.33 | \$ 150.00 | \$ 75.00 | \$ 5,282.93 |

Signature: 

Payment Approved: 

| PAYROLL - Grand Totals | |
|------------------------------------|--------------------|
| 1-281-07-01-66 | \$ 2,800.00 |
| 1-282-07-01-66 | \$ 200.00 |
| 1-283-07-01-66 | \$ 706.00 |
| 1-284-07-01-66 (Benefit Allowance) | \$ 148.00 |
| TOTAL | \$ 3,854.00 |

| ACCOUNTS PAYABLE | |
|---------------------------------|--------------------|
| 1-461-07-01-66 (mileage) | \$ 372.60 |
| 1-462-07-01-66 (accommodations) | \$ 831.33 |
| 1-462-07-01-66 (subsistence) | \$ 150.00 |
| 1-454-07-01-66 (Misc.) | \$ 75.00 |
| TOTAL | \$ 1,428.93 |

KMS on Claim

690

KMS To Date

Grand Total

\$ 5,282.93

| 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 | 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 |
|---------------|-------------------------|--|---|--|---------------------------------------|--|---|---|--|--------------------|
| | Carry forward from pg 1 | \$ 100.00 | \$ 600.00 | \$ 2,100.00 | \$ 200.00 | \$ 372.60 | \$ 831.33 | \$ 150.00 | \$ 75.00 | \$ 5,282.93 |
| | | | | | | | | | | \$ - |
| | | | | | | | | | | \$ - |
| | | | | | | | | | | \$ - |
| | | | | | | | | | | \$ - |
| | | | | | | | | | | \$ - |
| | | | | | | | | | | \$ - |
| | | | | | | | | | | \$ - |
| | | | | | | | | | | \$ - |
| | | | | | | | | | | \$ - |
| | | | | | | | | | | \$ - |
| | | | | | | | | | | \$ - |
| | | | | | | | | | | \$ - |
| | | | | | | | | | | \$ - |
| | | | | | | | | | | \$ - |
| | | | | | | | | | | \$ - |
| | | | | | | | | | | \$ - |
| | | | | | | | | | | \$ - |
| | | | | | | | | | | \$ - |
| | | | | | | | | | | \$ - |
| | | | | | | | | | | \$ - |
| | | | | | | | | | | \$ - |
| | | | | | | | | | | \$ - |
| | | | | | | | | | | \$ - |
| | | | | | | | | | | \$ - |
| | | | | | | | | | | \$ - |
| | | | | | | | | | | \$ - |
| TOTALS | | \$ 100.00 | \$ 600.00 | \$ 2,100.00 | \$ 200.00 | \$ 372.60 | \$ 831.33 | \$ 150.00 | \$ 75.00 | \$ 5,282.93 |

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: | Ronald Young | | | | |
| Position: | Trustee | | | | |
| Reporting Period: | November 2017 | | | | |
| | Meals, Accommodation, & Travel | Hosting and Working Sessions | Goods, Supplies and Other Expenses | Total | Year To Date Total |
| Expenses Incurred: | | | | | |
| Paid by the individual | 1,295.14 | | 72.57 | \$ 1,367.71 | \$ 1,417.35 |
| Paid by NLSD | | | | \$ - | \$ - |
| Total | \$ 1,295.14 | \$ - | \$ 72.57 | \$ 1,367.71 | \$ 1,417.35 |
| Notes: | There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$2597.39. 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.

Receipt for Chateau Lacombe Hotel, Edmonton

19 Nov 2017 - 22 Nov 2017

Itinerary # 7308738344123

Booked Items

Hotel: Chateau Lacombe Hotel

10111 Bellamy Hill Nw, Edmonton, ABT5J1N7

Check-in: 19/11/2017 | Check-out: 22/11/2017, 1 room| 3 nights

Traveller Information

Ron Young

Room 1: Standard Room, 1 King Bed, River View

Cost Summary

Booked Date: 10 Nov 2017

Room Price

C\$379.98

3 nights

C\$112.81 /night


Taxes & Fees

C\$41.55

Total: C\$379.98

Collected by Expedia

Paid: C\$379.98

[MasterCard 

All prices quoted in CAD.



Receipt for Hyatt Place Edmonton-West, Edmonton

14 Nov 2017 - 17 Nov 2017

Itinerary # 7308734987395

Booked Items

Hotel: Hyatt Place Edmonton-West

18004 100 Avenue NW, Edmonton, ABT5S 2T6

Check-in: 14/11/2017 | Check-out: 17/11/2017, 1 room| 3 nights

Traveller Information

Ron Young

Room 1: Room, 1 King Bed with Sofabed

Cost Summary

Booked Date: 10 Nov 2017

Room Price **C\$451.35**

3 nights C\$134.00 /night

Taxes & Fees **C\$49.35**

Total: **C\$451.35**

Collected by Expedia

Paid: **C\$451.35**

[MasterCard ██████████]

All prices quoted in CAD.

