

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:	May 2018				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	735.13		72.57	\$ 807.70	\$ 3,565.99
Paid by NLSD	120.00			\$ 120.00	\$ 574.43
Total	\$ 855.13	\$ -	\$ 72.57	\$ 927.70	\$ 4,140.42
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$2925.21. 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 May 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	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
Apr-25	LLB task force	\$ 100.00								\$ 100.00
Apr-27	Recognition	\$ 100.00								\$ 100.00
May-02	Board meeting			\$ 300.00	\$ 100.00					\$ 400.00
May-03	recognition decorate		\$ 200.00			\$ 108.00				\$ 308.00
May-04	Recognition		\$ 200.00							\$ 200.00
May-08	Board tours		\$ 200.00							\$ 200.00
May-15	ASEBP	\$ 100.00				\$ 140.00	\$ 120.43			\$ 360.43
May-15	TBLC	\$ 127.00								\$ 127.00
May-16	Board meeting			\$ 300.00	\$ 100.00					\$ 400.00
May-23	Board tours		\$ 200.00							\$ 200.00
May-25	Edwin Parr		\$ 200.00			\$ 237.60	\$ 153.69			\$ 591.29
May-26	Edwin Parr travel home	\$ 100.00								\$ 100.00
May-30	Board meeting			\$ 300.00	\$ 100.00					\$ 400.00
	TOTALS	\$ 527.00	\$ 1,000.00	\$ 900.00	\$ 300.00	\$ 485.60	\$ 274.12	\$ -	\$ 75.00	\$ 4,415.72

Signature: Maurice Richard

Payment Approved: [Signature]

PAYROLL - Grand Totals	2427.00
1-281-07-01-75	#####
1-282-07-01-75	\$ 300.00
1-283-07-01-75	\$ 706.00
1-284-07-01-75 (Benefit Allowance)	\$ 148.00
TOTAL	#####

3581.00

ACCOUNTS PAYABLE	
1-461-07-01-75 (mileage)	\$ 485.60
1-462-07-01-75 (accommodations)	\$ 274.12
1-462-07-01-75 (subsistence)	\$ -
1-454-07-01-75 (Misc.)	\$ 75.00
TOTAL	\$ 834.72

KMS on Claim
900

KMS To Date

Grand Total
\$ 4,415.72

Chateau Louis

HOTEL & CONFERENCE CENTRE

Maurice Richard



Room No. : 221
 Arrival : 05.25.18
 Departure : 05.26.18
 Folio No. : 179422
 Company :
 Cashier : 165
 Booking No. :

GUEST FOLIO

Date	Description	Charges	Credits
		141.00	
05.25.18	Room Charge	7.05	
05.25.18	Room GST	5.64	
05.25.18	Tourism Levy		153.69
05.26.18	Mastercard		
Total Charges		153.69	
Total Credits			153.69
Balance			0.00
			CAD

Transaction Recap

Description	Recap Total
Room GST	7.05
Tourism Levy	5.64

Guest Signature _____

May 16, 2018
8:59 am



Bonnyville Inn & Suites
www.bestwesternbonnyville.com
#101-5401 43rd Street
Bonnyville, AB T9N 0B2
Telephone: (780)826-6226 Fax: (780)826-6270

Mrs. MAURICE RICHARD

[Redacted box]

Folio #: 150751
Room Number: 204
Rate: \$110.49
Pay Method: MC6843

Arrival Date: May 15, 2018
Departure Date: May 16, 2018

[Redacted box]

Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
5/15/18	Room postings	Auto Posted		204	\$110.49	
5/15/18	Room GST	Auto Posted		204	\$5.52	
5/15/18	Tourism Levy	Auto Posted		204	\$4.42	
5/16/18	Master Card	[Redacted]		204		\$120

Tax Summary	
Room GST	\$5
Tourism Lev	\$4

Balance: [Redacted] \$0

Thank you for being our guest.

GST# 840673925

Retain this copy for your credit card receipt. All payments must be made to Best Western Bonnyville Inn & Suites.

This hotel is proudly managed by Moullem Management Group; Box 363, Slave Lake, AB T0G2A0

I agree that my liability for all charges is not waived.

Signature _____