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:	Mandi Skogen											
Position:	Trustee											
Reporting Period:	June 2018											
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses		Total	Yea	ar To Date Total					
Expenses Incurred:		000010110	Expenses		rotar		10tul					
Paid by the individual	72.24	-	72.57	\$	144.81	\$	1,674.48					
Paid by NLSD	762.71	653.14	-	\$	1,415.85	\$	5,306.50					
Total	\$ 834.95	\$ 653.14	\$ 72.57	\$	1,560.66	\$	6,980.98					
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$2788.37. 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:	Mandi Skogen			Trustee		Month	June	Ye	ear	A S	2018			
Date	Description of Activity	\$10 Cha	alf Day Rate (281-07-01) 00.00 + \$27.00 air (Less than 4 ours including travel)	Rate (281-07-01)	hours including	Prep. Time (282-07-01) \$100.00		n pto m	Overnight Allowance (462-07-01) i125 or Actual or \$50	Mea (462-0) B - \$19 L - \$19 D - \$29	7-01) 5.00 5.00	Misc. (Parking, Taxi, Phone, Internet, Flights, etc.)		Total
	HONORARIA							-					\$	706.00
	ALLOWANCE												\$	148.00
	COMM ALLOWANCE				· · · · · ·							\$ 75.00	\$	75.00
	PSBAA and TvI CL to RD				\$ 300.00			-				\$ 15.00	\$	300.00
	PSBAA			ľ	\$ 300.00								\$	300.00
	PSBAA			\$ 200.00	<u> </u>					\$:	15.00		\$	215.00
04-Jun	Device House Park				\$ 300.00					+			\$	300.00
	ASBA & TVL RD to CL				\$ 300.00	[+			-		\$	300.00
	Trades Industry & Carnival	\$	100.00		· · · · ·	1		-					\$	100.00
	CIF Meeting BV	\$	100.00		· · · · ·	1		+					\$	100.00
	Board Mtg LLB				\$ 300.00	\$ 100.00	5	+			-		\$	400.00
	FNMI Committee 110km*0.54	\$	100.00	<u> </u>	(,	-	\$ 59.4	10					\$	159.40
27-Jun	Board Mtg BV			\$ 200.00	· · · · ·	\$ 100.00		-					\$	300.00
				()	· · · · ·	¥	1	+					\$	
				· · · · ·			+	+					\$	-
				(·			+					\$	-
				()	(+			+					\$	-
	TOTALS	\$	300.00	\$ 400.00	\$ 1,500.00/	\$ 200.00	\$ 59.40	0/\$	-	\$ 15	00/	\$ 75.00		3,403.40
Signature: _	Mad 3-	_					Payment Appr		MA	2	1	4 10.00		S on Clairr
PAYROLL - Gr				1 1	ACCOUNTS P	AYABLE								110
1-281-07-01-	67	\$	2,200.00	4 P	1-461-07-01-6	67 (mileage)		\$	59.40	-		8 .		110
1-282-07-01-	67	\$	200.00		1-462-07-01-6		dations)	ć						
1-283-07-01-	67	Ś	706.00					-	15.00				Kiv	IS To Date
	·67 (Benefit Allowance)	ې Ś	148.00		1-462-07-01-6		e)	\$	15.00	6				
TOTAL	O7 (Benent Allowance)	•		1	1-454-07-01-6	57 (Misc.)		\$	75.00					
TOTAL		Ś	3,254.00	(P	TOTAL			*	149.40			C.		d Total

\$

3,403.40