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:	September 2018					
	Meals,	Hosting and	Goods, Supplies			
	Accommodation, &	Working	and Other		Year To Date	
	Travel	Sessions	Expenses	Total	Total	
Expenses Incurred:						
Paid by the individual	124.38		72.57	\$ 196.95	\$ 196.95	
Paid by NLSD				\$ -	\$ -	
Total	\$ 124.38	\$ -	\$ 72.57	\$ 196.95	\$ 196.95	
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$2041.47. 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 = \$0.55/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	sept	Year	2018		
Date	Description of Activity	Half Day Rate (281-07-01) \$100.00 + \$27.00 Chair (Less than 4 hours including travel)	Rate (281-07-01)	than 8 hours	(282-07-01)	Mileage Travel Allow. \$0.55/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
Co. 4550 1550 1	HONORARIA	Uzel cessossas e	AND DESCRIPTION		0.2000.000				DAYMESHYETS!	\$ 706.00
	ALLOWANCE	Constitution of the	Extension of	1/1/07/05/05/2018	St. 89-70-10-10-10-10-10-10-10-10-10-10-10-10-10	是表现4.350万gGB366	800 ST 8 ST 1757A		terma centerol	\$ 148.00
0.000	COMM ALLOWANCE	a sandanan					1000	ANNAL WAREN	\$ 75.00	\$ 75.00
Sep-19	Board meeting		\$ 200.00		\$ 100.00					\$ 300.00
Aug-28	Board meeting			1			\$ 103.54	\$ 25.00		\$ 128.54
										\$ 1445117
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3	TOTALS	\$ -	\$ 200.00	\$ -	\$ 100.00	\$ -	\$ 103.54	\$ 25.00	\$ 75.00	\$ 1,357.54

Signature: Maurichichal

Payment Approved: _____

TOTAL	\$ 1,154.00
1-284-07-01-75 (Benefit Allowance)	\$ 148.00
1-283-07-01-75	\$ 706.00
1-282-07-01-75	\$ 100.00
1-281-07-01-75	\$ 200.00
PAYROLL - Grand Totals	

ACCOUNTS PAYABLE	
1-461-07-01-75 (mileage)	\$ •
1-462-07-01-75 (accommodations)	\$ 103.54
1-462-07-01-75 (subsistence)	\$ 25.00
1-454-07-01-75 (Misc.)	\$ 75.00
TOTAL	\$ 203.54

KMS on Claim

KMS To Date

Grand Total 1,357.54



Ramada Inn & Suites Cold Lake 4005 50th Street Cold Lake, AB T9M 1K6 Tel: (780) 594-7747 Fax: (780) 594-7746 GST 813599495 RT0001

08-29-18

Maurice Richard	Folio No.	: 47881	Room No.	:	227
1	A/R Number	\$	Arriva!	:	08-28-18
1	Group Code	3	Departure	•	08-29-18
	Company	: Northern Lights School Division	Conf. No.		81209EC(
	Wyndham Rewards		Rate Code	:	LNGC
	Invoice No.	*	Page No.	:	1 of 1
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Date		Description	Charges	Credits
08-28-18	Room Charge		94.99	
08-28-18	Room Tax 4%		3.80	
08-28-18	GST 5%		4.75	
08-29-18	MasterCard			103.
		VVVV		

XX/XX

Total 103.54 103.54

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:

Total GST:

4.75 4.75

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