

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:	Arlene Hyrnyk				
Position:	Trustee				
Reporting Period:	December 2016				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	9.67		11.66	\$ 21.33	\$ 273.88
Paid by NLSD	2,098.05		102.93	\$ 2,200.98	\$ 2,985.84
Total	\$ 2,107.72	\$ -	\$ 114.59	\$ 2,222.31	\$ 3,259.72
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$2279.62 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.

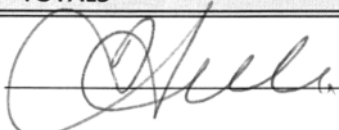
Any of the above costs incurred by the Trustee/administration and/or their office staff programs are also included in this report. Salaries and other related manpower costs are excluded.

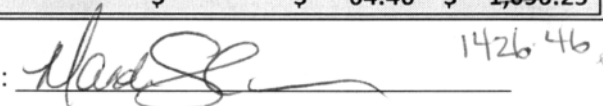
All expenses shown net of GST rebate.

**NORTHERN LIGHTS SCHOOL DIVISION NO. 69
BOARD MEMBER COMPENSATION FORM**

NAME: Arlene Hrynyk Vice Chair Month: ^{December}~~November~~ 2016

Date	Description of Activity	Half Day Rate (281-07-01) \$99.79 + \$26.09 Chair (Less than 4 hours including travel)	Full Day Rate (281-07-01) \$199.58 (More than 4 hours including travel)	Extended Day Rate (281-07-01) \$299.37 (More than 8 hours including travel)	Prep. Time (282-07-01) \$99.79	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									\$ 804.29
	ALLOWANCE									\$ 146.50
	COMM ALLOWANCE									\$ 75.00
	less visa pmt for internet service									\$ <<62.95>>
										\$ -
Dec. 14	COW & BD Mtg			\$ 299.37	\$ 99.79					399.16
Dec. 15	Aurora Concert & Presentation			\$ -						
Dec.16	Ecole Plamondon Concert			\$ -						
	Zone Parking- Receipt Attached								\$ 10.00	\$ 10.00
	Gas for NLPS Vehicle- Shell								\$ 54.46	\$ 54.46
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
TOTALS		\$ -	\$ -	\$ 299.37	\$ 99.79	\$ -	\$ -	\$ -	\$ 64.46	\$ 1,090.25

Signature: 

Payment Approved:  1426.46

KMS on Claim

PAYROLL - Grand Totals	
1-281-07-01-71	\$ 299.37
1-282-07-01-71	\$ 99.79
1-283-07-01-71	\$ 804.29
1-284-07-01-71 (Benefit Allowance)	\$ 146.50
TOTAL	\$ 1,349.95

ACCOUNTS PAYABLE	
1-461-07-01-71 (mileage)	\$ -
1-462-07-01-71 (accommodations)	\$ -
1-462-07-01-71 (subsistence)	\$ -
1-454-07-01-71 (Misc.) telephone	\$ 64.46
TOTAL	\$ 10.00

1-463-07-01-71 (parking) 12.05
1-611-07-01-60 (fuel) 54.46

76.51

KMS To Date

Grand Total
1,414.41
1426.46

Carlene PD

R118894070
P10 020

WELCOME

Shell Canada
13215 127 STREET
T5L 1B5
Edmonton AB
(780) 455-2953
XXXXXXXXXXXXXXXXXX
INTERAC
PURCHASE C

INV No. 0025996313
2016/10/28 16:18
Interac
AID A0000002771010
TVR 0080008000
TSI E800

Bronze
PUMP No. 03
LITRES 58.620
PRICE/L \$0.929
TOTAL FUEL \$54.46
OO APPROVED - THANK
YOU 001
APPROVAL No. 293563
CHEQUING
PINPAD No. 33730013
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$2.59
No. 137400032RT

TOTAL SALE \$54.46

STORE: C00259
TRAN: 4743301
2016/10/28 16:21:07

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