

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:	October 2016				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	851.95		72.57	\$ 924.52	\$ 1,126.18
Paid by NLSD				\$ -	\$ -
Total	\$ 851.95	\$ -	\$ 72.57	\$ 924.52	\$ 1,126.18
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1557.92. 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: Maurice Richard Chairperson Month Oct Year 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. \$0.55/km when in their own vehicle up to 5000 kms \$0.48/km after 5000 kms \$0.25/km if	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 ALLOWANCE									\$ 705.50
	COMM ALLOWANCE							\$ 75.00		\$ 75.00
Oct-11	Recognition meeting	\$ 99.79				140.40				\$ 99.79
Oct-12	Board meeting			\$ 299.37	\$ 99.79	\$ 143.00				\$ 542.16
Oct-18	travel PSBA	\$ 99.79				\$ 242.00				\$ 341.79
Oct-19	Psba		\$ 199.58			237.60				\$ 199.58
Oct-20	PSBA		\$ 199.58							\$ 199.58
Oct-21	PSBA and travel		\$ 199.58				\$ 501.84			\$ 701.42
Oct-24	Board meeting			\$ 299.37	\$ 99.79					\$ 399.16
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
TOTALS		\$ 199.58	\$ 598.74	\$ 598.74	\$ 199.58	\$ 385.00	\$ 501.84	\$ -	\$ 75.00	\$ 3,410.48

539.56
337.39

3403.48

Signature: Maurice Richard

Payment Approved: ^{378.00} [Signature]

PAYROLL - Grand Totals	1397.06
1-281-07-01-75	#####
1-282-07-01-75	\$ 199.58
1-283-07-01-75	705.50
1-283-07-01-67	146.50
	2448.64

ACCOUNTS PAYABLE	
1-461-07-01-75 (mileage)	^{378.00} \$ 385.00
1-462-07-01-75 (accommodations)	\$ 501.84
1-454-07-01-75 (phone)	75.00
	954.84

KMS on Claim	<u>700</u>
KMS To Date	
GRAND TOTAL	\$ 3403.48

18.00
23.01
3.58
44.59.



Home2 Suites by Hilton West Edmonton
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 westedmonton.home2suites.com

Name
 Address

Richard, Maurice



Room 223/NUJ
 Arrival Date 10/18/2016 9:03:00 PM
 Departure Date 10/21/2016
 Adult/Child 1/0
 Room Rate 149.00
 Rate Plan: PSI
 HH #
 AL:
 Car:

Confirmation Number: 80650246

10/21/2016

DATE	REFERENCE	DESCRIPTION	AMOUNT
10/18/2016	188547	GUEST ROOM	\$149.00
10/18/2016	188547	AB TOURISM LEVY	\$6.14
10/18/2016	188547	DMF	\$4.47
10/18/2016	188547	GST	\$7.67
10/19/2016	188797	GUEST ROOM	\$149.00
10/19/2016	188797	AB TOURISM LEVY	\$6.14
10/19/2016	188797	DMF	\$4.47
10/19/2016	188797	GST	\$7.67
10/20/2016	189032	GUEST ROOM	\$149.00
10/20/2016	189032	AB TOURISM LEVY	\$6.14
10/20/2016	189032	DMF	\$4.47
10/20/2016	189032	GST	\$7.67
10/21/2016	189165		(\$501.84)
		BALANCE	\$0.00

Total Invoice Amount \$447.00 \$54.84

Severed under FOIP - Section 40
 (Personal Information)

ACCOUNT NO.	DATE OF CHARGE	FOLIO NO. / CHECK NO. 66896 A
CARD MEMBER NAME	AUTHORIZATION	INITIAL
ESTABLISHMENT NO. LOCATION GST# 86563-0222 RT0001	PURCHASES SERVICES	
	TAXES	
	TIPS MISC.	
CARD MEMBERS SIGNATURE X	TOTAL AMOUNT	-501.84 PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

