

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:	Garry Kissel				
Position:	Trustee				
Reporting Period:	June 2016				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	814.90		72.57	\$ 887.47	\$ 4,158.39
Paid by NLSD				\$ -	\$ 1,333.20
Total	\$ 814.90	\$ -	\$ 72.57	\$ 887.47	\$ 5,491.59
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1906.04. 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 SCHOOL DIVISION NO. 69
BOARD MEMBER COMPENSATION FORM**

NAME: Garry Kissel

Trustee

Month: June

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 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									\$ 705.50
	ALLOWANCE									\$ 133.32
	COMM ALLOWANCE								\$ 75.00	\$ 75.00
June. 5	Travel to ASBA in Red Deer		\$ 199.58					\$ 25.00		\$ 224.58
June. 6	ASBA Sessions			\$ 299.37						\$ 299.37
June. 7	ASBA Sessions & Travel Home			\$ 299.37		\$ 418.00	\$ 282.24	\$ 25.00		\$ 1,024.61
June. 22	Board Meeting		\$ 199.58		\$ 99.79	\$ 35.75				\$ 335.12
June. 25	Glendon Grad	\$ 99.79								\$ 99.79
June. 28	Iron River - dedication of bench.	\$ 99.79				\$ 55.00				\$ 154.79
										\$
										\$
										\$
										\$
										\$
										\$
										\$
										\$
										\$
TOTALS		\$ 199.58	\$ 399.16	\$ 598.74	\$ 99.79	\$ 508.75	\$ 282.24	\$ 50.00	\$ 75.00	\$ 3,052.38

127 36

3046-12

Signature: Garry Kissel

Payment Approved: Maurice [Signature]

PAYROLL - Grand Totals

1-281-07-01-69	\$ 1,197.48
1-282-07-01-69	\$ 99.79
1-283-07-01-69	\$ 705.50
1-284-07-01-69 (Benefit Allowance)	\$ 133.32
TOTAL	\$ 2,136.17

127 36

2130-13

ACCOUNTS PAYABLE

1-461-07-01-69 (Mileage)	\$ 508.75
1-462-07-01-69 (Meals)	\$ 282.24
1-462-07-01-69 (Subsistence)	\$ 50.00
1-454-07-01-69 (Misc)	\$ 75.00
TOTAL	\$ 915.99

KMS on Claim
905

KMS To Date

Grand Total
\$ 3,052.58

3046-12

Handwritten notes:
3018
1224
1312-524

Sandman Hotel Red Deer
 2818 Gaetz Avenue
 Red Deer, AB T4R 1M4 CA
 403.343.7400 Fax: 403.343.7411
 www.sandmanhotels.com



Name: Garry Kissel



Guest Name: Garry Kissel **Arrival** **Departure**
Company: Northern Light School Division June 05, 2016 June 07, 2016

Group: **Room** 403

Bill To: Kissel, Garry

Attn:

Property Code: 1-47 Invoice # 362610 PO #

Res. # 273389

Date	Description	Voucher	Amount
5/6/16	Option 2	red-403	126.00
5/6/16	Destination Marketing Fee	red-403	1.26
5/6/16	Provincial Tourism Levy	red-403	5.09
5/6/16	Goods & Services Tax	red-403	6.36
6/6/16	Option 2	red-403	130.38
6/6/16	Destination Marketing Fee	red-403	1.30
6/6/16	Provincial Tourism Levy	red-403	5.27
6/6/16	Goods & Services Tax	red-403	6.58
7/6/16	Master Card	thank you	-282.24
		Balance:	0.00

GST/HST #: 12176 7065 RT 001

	Total Tax
Destination Marketing Fee	\$2.56
Goods & Services Tax	\$12.94
Provincial Tourism Levy	\$10.36
Total	\$25.86

Severed under FOIP - Section 40
 (Personal Information)