

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:	Nestor Kunec				
Position:	Trustee				
Reporting Period:	April 2016				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	436.08		75.00	\$ 511.08	\$ 3,023.64
Paid by NLS D	312.12			\$ 312.12	\$ 1,530.82
Total	\$ 748.20	\$ -	\$ 75.00	\$ 823.20	\$ 4,554.46
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$2494.95. 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.

NLS D meal allowance = Breakfast \$15.00, Lunch \$15.00, Dinner \$25.00, no receipts required.

NLS D 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: Nestor Kunec Trustee Month april 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									\$ 133.82
	COMM ALLOWANCE								\$ 75.00	\$ 75.00
3-Apr	staff retreat		\$ 199.58					\$ 25.00		\$ 224.58
4-Apr	staff retreat			\$ 299.37						\$ 299.37
5-Apr	staff retreat			\$ 299.37						\$ 299.00
8-Apr	PAC mtg	\$ 99.79								\$ 99.79
12-Apr	regular mtg		\$ 199.58		\$ 99.79					\$ 299.37
14-Apr	psbaa		\$ 199.58							\$ 199.58
15-Apr	psbaa			\$ 299.37				\$ 25.00		\$ 324.58
16-Apr	psbaa			\$ 299.37			\$ 325.58			\$ 625.16
25-Apr	facilities review		\$ 199.58							\$ 199.58
27-Apr	regular mtg		\$ 199.58		\$ 99.79	\$ 60.50				\$ 359.66
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
TOTALS		\$ 99.79	\$ 997.90	\$ 1,197.44	\$ 199.58	\$ 60.50	\$ 325.58	\$ 50.00	\$ 75.00	\$ 3,844.99

3845.15

Signature: 

Payment Approved: 

KMS on Claim

KMS To Date

Grand Total

\$ 3,844.99

3845.15

PAYROLL - Grand Totals		17
1-281-07-01-61	\$ 2,295.22	
1-282-07-01-61	\$ 199.58	
1-283-07-01-61	\$ 705.50	
1-284-07-01-61 (Benefit Allowance)	\$ 133.82	
TOTAL	\$ 3,333.91	

3334.07

ACCOUNTS PAYABLE	
1-461-07-01-61 (mileage)	\$ 60.50
1-462-07-01-61 (accommodations)	\$ 325.58
1-462-07-01-61 (subsistence)	\$ 50.00
1-454-07-01-61 (Misc.)	\$ 75.00
TOTAL	\$ 511.08



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Name & Address

KUNEC, NESTOR
 [REDACTED]
 BONNYVILLE AB XX
 CANADA

Room 1816/NK
 Arrival Date 4/14/2016 3:36:00 PM
 Departure Date 4/16/2016 8:01:00 AM
 Adult/Child 1/0
 Room Rate 145.00
 Rate Plan: LV8
 HH # 533858456 BLUE
 AL:
 Car:

Folio

Confirmation Number: 85711496

4/16/2016



DATE	REFERENCE	DESCRIPTION	AMOUNT
4/14/2016	790412	GUEST ROOM	\$139.00
4/14/2016	790412	AB TOURISM LEVY	\$5.73
4/14/2016	790412	DMF	\$4.17
4/14/2016	790412	GST	\$7.16
4/15/2016	791472	GUEST ROOM	\$139.00
4/15/2016	791472	AB TOURISM LEVY	\$5.73
4/15/2016	791472	DMF	\$4.17
4/15/2016	791472	GST	\$7.16
4/16/2016	791607	MC [REDACTED]	(\$325.58)
4/16/2016	791638	MC [REDACTED]	\$13.46
		BALANCE	\$0.00

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Total Invoice Amount \$278.00 \$34.12

Severed under FOIP - Section 40 (Personal Information)



ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARDHOLDER FOR PAYMENT
 GST# 86563-0222 RT0001

CARD MEMBER'S SIGNATURE
 X

DATE OF CHARGE FOLIO NO./CHECK NO.
 132295 A

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT

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