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 Hrynyk									
Position:	Trustee									
Reporting Period:	December 2015									
	Meals,	Hosting and	Goods, Supplies							
	Accommodation, &	Working	and Other		Year To Date					
	Travel Sessions Expenses Total		Total	Total						
Expenses Incurred:										
Paid by the individual	- 242.77		82.20	-\$ 160.57	\$ 2,141.85					
Paid by NLSD	1,658.70		60.91	\$ 1,719.61	\$ 514.89					
Total	\$ 1,415.93	\$ -	\$ 143.11	\$ 1,559.04	\$ 2,656.74					
Notes:	There are 3 vehicles	e are 3 vehicles available to all trustees. Expenses above do not include total board								
	shared vehicle expenses of \$2126.40. Any reimbursements for fuel and vehicle expenses									
	are included here.*Negative amount for meals/accommodation paid by individual is due t									
reimbursement recieved from PSBAA for an earlier period.										

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.

			BOARD N	MEMBER CO	MPENSATI	ON FORM					1
											1
NAME:	Arlene Hrynyk		Chairpersor	1	Month	December	2015				1
Date	Description of Activity	Half Day Rate (281-07-01) \$100.00 + \$26.15 Chair (Less than 4 hours including travel)	Rate (281-07-01)	Extended Day Rate (281-07-01) \$300.00 (More than 8 hours including travel)	Prep. Time (282-07-01) \$100.00	Mileage Travel Allow. 50.55/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	
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ec.4	ASBA- Bill 8 & Tryl	7 100.00	-	\$ 300.00			INLSD VISA	\$ 25.00		\$ 125.00	(65.05 charges to)
ec.8	Board Evaluation	 		\$ 300.00	\$ 100.00		NLSD VISA	\$ 25.00		\$ 325.00	NLSD VISA
ec.9	Board Meeting		\$ 200.00	¥ 500.00	100.00		NUSD VISA			\$ 200-00	300.50
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