

## 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:      | January 2015  |                                    |  |             |                       |
|                        | Meals,<br>Accommodation, &<br>Travel  | Hosting and<br>Working<br>Sessions | Goods, Supplies<br>and Other<br>Expenses | Total       | Year To Date<br>Total |
| Expenses Incurred:     |   |                                    |  |             |                       |
| Paid by the individual | 1,071.46  | -                                  | 244.63                                   | \$ 1,316.09 | \$ 3,307.15           |
| Paid by NLSD           | 314.52  | -                                  | 62.94                                    | \$ 377.46   | \$ 2,684.66           |
| Total                  | \$ 1,385.98   | \$ -                               | \$ 307.57                                | \$ 1,693.55 | \$ 5,991.81           |
| Notes:                 | There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1696.93. 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 Chairperson Month January Year 2015

| Date   | Description of Activity                 | Half Day Rate<br>(281-07-01)<br>\$100.00 + \$26.15<br>Chair (Less than 4<br>hours including<br>travel) | Full Day<br>Rate<br>(281-07-01)<br>\$200.00 (More<br>than 4 hours<br>including travel) | Extended<br>Day Rate<br>(281-07-01)<br>\$300.00 (More<br>than 8 hours<br>including travel) | Prep. Time<br>(282-07-01)<br>\$100.00 | Mileage Travel<br>Allow.<br>\$0.54/km when in<br>their own vehicle up<br>to 5000 kms \$0.48/km<br>after 5000 kms<br>\$0.25/km if division<br>vehicle available | Overnight<br>Allowance<br>(462-07-01)<br>\$125 or Actual or<br>\$50 | Meals<br>(462-07-01)<br>B - \$15.00<br>L - \$15.00<br>D - \$25.00 | Misc.<br>(Parking, Taxi,<br>Phone,<br>Internet,<br>Flights, etc.) | Total        |
|--------|---|--|--|--|---------------------------------------|--|---|---|---|--------------|
|        | HONORARIA                               |  |  |  |                                       |  |   |   |   | \$ 1,414.00  |
|        | ALLOWANCE                               |  |  |  |                                       |  |   |   |   | \$ 134.10    |
|        | COMM ALLOWANCE                          |  |  |  |                                       |  |   |   |   | \$ 75        |
| Jan.6  | LLB-Agenda-Supt Schools                 | \$ 200.00  |  |  |                                       | \$ 43.20   |   |   | \$ 102.82   | \$ 75 150.00 |
| Jan.7  | Board Mtg- 9 AM Start                   |  | \$ 300.00  | \$ 100.00  | \$ 184.14                             |  | \$ 25.00  |   |   | \$ 346.02    |
| Jan.7  | Supt. Contract Negotiations             | \$ 100.00  |  |  |                                       |  |   |   |   | \$ 609.14    |
| Jan.9  | Trans Canada- WR and Sup Tours          |  | \$ 300.00  |  | \$ 219.24                             |  |   |   |   | \$ 100.00    |
| Jan.13 | Supt Intro- CL Schools                  |  | \$ 300.00  |  | \$ 183.60                             |  | \$ 25.00  |   |   | \$ 519.24    |
| Jan.14 | COW/ C2/Supt Contract                   | \$ 100.00  | \$ 300.00  | \$ 100.00  |                                       |  | \$ 25.00  |   |   | \$ 508.60    |
| Jan.15 | Supt Intro- Bville Schls/Final Contract | \$ 200.00  |  |  |                                       |  | \$ 15.00  |   |   | \$ 525.00    |
| Jan.19 | Gen Gov- LLB                            |  | \$ 300.00  |  | \$ 43.20                              |  |   |   |   | \$ 215.00    |
| Jan.20 | Gen Gov- LLBand Travel to Edmt          |  | \$ 300.00  |  | \$ 291.60                             |  | \$ 25.00  |   |   | \$ 343.20    |
| Jan.21 | Mtg with Minister Dirks/Scott           | \$ 200.00  |  |  |                                       |  | \$ 25.00  |   |   | \$ 616.60    |
|        |   |  |  |  |                                       |  |   |   |   | \$ 225.00    |
|        |   |  |  |  |                                       |  |   |   |   | \$ -         |
|        |   |  |  |  |                                       |  |   |   |   | \$ -         |
|        |   |  |  |  |                                       |  |   |   |   | \$ -         |
|        |   |  |  |  |                                       |  |   |   |   | \$ -         |
|        | <b>TOTALS</b>                           | \$ 200.00  | \$ 600.00  | \$ 1,800.00  | \$ 200.00                             | \$ 964.98  | \$ -  | \$ 140.00   | \$ 177.82   | 5,705.90     |

Signature: *[Signature]*

Payment Approved: *[Signature]* <sup>177.82</sup> <sup>75</sup> 5630.90

| PAYROLL - Grand Totals             |                    |
|------------------------------------|--------------------|
| 1-281-07-01-71                     | \$ 2,600.00        |
| 1-282-07-01-71                     | \$ 200.00          |
| 1-283-07-01-71                     | \$ 1,414.00        |
| 1-284-07-01-71 (Benefit Allowance) | \$ 134.10          |
| <b>TOTAL</b>                       | <b>\$ 4,348.10</b> |

| ACCOUNTS PAYABLE Vendor #8015   |                    |
|---------------------------------|--------------------|
| 1-461-07-01-71 (mileage)        | \$ 964.98          |
| 1-462-07-01-71 (accommodations) | \$ -               |
| 1-462-07-01-71 (subsistence)    | \$ 140.00          |
| 1-454-07-01-71 (Misc.)          | \$ 102.82          |
| <b>TOTAL</b>                    | <b>\$ 1,207.80</b> |

KMS on Claim

KMS To Date

**Grand Total**

\$ ~~5,515.00~~ <sup>177.82</sup> <sup>75</sup> 5630.90

Revised October 2014 Please reduce Comm Allowance to 75 IF they are still directly depositing phone allowance.  
Jan 7- Used own vehicle & D. LOZINSKI - as NLSB vehicle locked in compound washbay  
Jan 9- LLB. Alan. Carlan. RLMS. VIKIKO - Use km

Lac La Biche  
VALUE DRUG MART

10133 - 101 Street, Box 477  
La Biche, ALBERTA, CANADA T0A 2C0  
(780)623-4370

*GIFT for  
Roy  
Repkens  
Thank you*

THE KEG \$100  
QTY 1  
7675001971 AT 100.00 100.00  
HM EVERYDAY CARDS  
QTY 1  
7000068854 AT 2.69 2.69  
  
Subtotal 102.69  
GST 0.11  
TOTAL 102.80

BIT \*\*\*\*\* [REDACTED] 102.80  
EXP: \*\*/\*\*  
TH#: 134554  
C

FT CARD [REDACTED] 100.00  
EXP: \*\*/\*\*  
AUTH#: 092155

2 items

1/06/15 212 212 13:44  
Store 201 Reg c2012 Seq 233236



GST# 892082751

THANKS FOR SHOPPING AT VALUE DRUG MART  
ALL YOUR FAMILY NEEDS  
RETURNS ONLY WITHIN 10 DAYS WITH  
RECEIPT

Severed under  
FOIP - Section 40  
(Personal  
Information)