

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:	November 2014				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	610.44	-	72.57	\$ 683.01	\$ 828.15
Paid by NLSD	-	-	362.86	\$ 362.86	\$ 362.86
Total	\$ 610.44	\$ -	\$ 435.43	\$ 1,045.87	\$ 1,191.01
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1700.19. 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: Nestor Kunec

Trustee

Month

Year

Date	Description of Activity	Half Day Rate (281-07-01) \$100.00 + \$26.15 Chair (Less than 4 hours including travel)	Full Day Rate (281-07-01) \$200.00 (More than 4 hours including travel)	Extended Day Rate (281-07-01) \$300.00 (More than 8 hours including travel)	Prep. Time (282-07-01) \$86.25	Mileage Travel Allow. \$0.54/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									\$ 707.00
	ALLOWANCE									\$ 134.10
Oct-29	marketing mtg	\$ 100.00						\$ 15.00		\$ 115.00
Nov-07	Iron river remembrance	n/c				60 km/.54				\$ -
Nov-10	Duclos rem	n/c								\$ -
Nov-11	Lay wreath behave board	?								\$ -
Nov-12	COW mtf		\$ 200.00		\$ 100.00					\$ 300.00
Nov-12	Staff rec	\$ 126.15								\$ 126.15
Nov-14	PSBAA		\$ 200.00							\$ 200.00
Nov-15	PSBAA		\$ 200.00				\$ 300.38	\$ 25.00		\$ 525.38
Nov-16	PSBAA/ASBA		\$ 200.00					\$ 25.00		\$ 225.00
Nov-17	ASBA		\$ -	\$ 300.00			\$ 211.89			\$ 511.89
Nov-18	ASBA			\$ 300.00			\$ 211.89			\$ 425.00
Nov-26	Reg mtg <i>Tech mtg</i>		\$ 200.00		\$ 100.00		\$ 50.00		\$ 75.00	\$ 300.00
										\$ 75.00
										\$ -
TOTALS		\$ 226.15	\$ 1,000.00	\$ 600.00	\$ 200.00	\$ -	\$ 637.27	\$ 65.00	\$ -	\$ 3,569.52

Signature: Nestor Kunec

Payment Approved: Maurice Riccio ^{PKL} 3644.52

PAYROLL - Grand Totals	
1-281-07-01-61	\$ 1,826.15
1-282-07-01-61	\$ 200.00
1-283-07-01-61	\$ 707.00
1-284-07-01-61 (Benefit Allowance)	\$ 134.10
TOTAL	\$ 2,867.25

ACCOUNTS PAYABLE Vendor #8015	
1-461-07-01-61 (mileage)	\$ 637.27
1-462-07-01-61 (accommodations)	\$ 65.00
1-462-07-01-61 (subsistence)	\$ 75.00
1-454-07-01-61 (Misc.)	\$ 75.00
TOTAL	\$ 702.27

562.27 23.20
3.10
75.00 3.57
29.87 25.00

KMS on Claim
KMS To Date
Grand Total
3,569.52
3644.52

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454

Nestor Kunec
 6005 50 AVE
 BONNYVILLE, AB T9N 2L4
 Canada
 Email: [REDACTED]
 ASK16A - ASBA 2014

Page Number : 1 Invoice Nbr: 1000199013
 Guest Number: 933553 Arrive Date: 16-NOV-14 14:23
 Folio ID : A Depart Date: 17-NOV-14 12:05
 No. Of Guest: 1
 Room Number : 920
 Room Rate : 156.00
 Club Account: SPG - [REDACTED]

Tax Invoice

Tax ID: 815461330RT0001
 The Westin Edmonton 17-NOV-14 12:05 SHUAKAD

Date	Reference	Description	Charges	Credits
16-NOV-14	RT920	Room Charge	156.00	
16-NOV-14	RT920	GST	8.03	
16-NOV-14	RT920	DMF	4.68	
16-NOV-14	RT920	Tourism Levy	6.43	
16-NOV-14	RT920	Parking Valet	35.00	
16-NOV-14	RT920	GST	1.75	
17-NOV-14	MC	Mastercard		-211.89
17-NOV-14	MC	Mastercard	-0.00	
		** Total	211.89	-211.89
		*** Balance	0.00	

9.78

Severd under
 FOIP - Section 40
 (Personal
 Information)

Continued on the next page

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

Nestor Kunec
6005 50 AVE
BONNYVILLE, AB T9N 2L4
Canada

Email: [REDACTED]
ASK16A - ASBA 2014

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Club Account: SPG - [REDACTED]

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

FUEL YOUR BODY - It's easy to maintain a healthy lifestyle on the road. Our extensive SuperFoodsRx(TM) menu features nutrient-rich, delicious dishes that fuel your body and give you the focused energy you need. Discover dishes to supercharge your day at westin.com/eatwell

As a Starwood Preferred Guest you have earned at least 382 Starpoints for this visit A723487533

Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other
16-NOV-14	156.00	8.03	6.43	0.00	0.00	41.43
17-NOV-14	0.00	0.00	0.00	0.00	0.00	0.00
Total	156.00	8.03	6.43	0.00	0.00	41.43

Continued on the next page

Severd under
FOIP - Section
40 (Personal
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The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

Nestor Kunec
6005 50 AVE
BONNYVILLE, AB T9N 2L4
Canada

Email: [REDACTED]
ASK16A - ASBA 2014

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17-NOV-14	0.00	-211.89
Total	211.89	-211.89

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