

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: | Tom Varughese | | | | |
| Position: | Trustee | | | | |
| Reporting Period: | June 2015 | | | | |
| | Meals, Accommodation, & Travel | Hosting and Working Sessions | Goods, Supplies and Other Expenses | Total | Year To Date Total |
| Expenses Incurred: | | | | | |
| Paid by the individual | 675.60 | - | 72.57 | \$ 748.17 | \$ 3,313.45 |
| Paid by NLSD | - | - | 1,190.17 | \$ 1,190.17 | \$ 4,332.57 |
| Total | \$ 675.60 | \$ - | \$ 1,262.74 | \$ 1,938.34 | \$ 7,646.02 |
| Notes: | There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1634.29. 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**

POSTED BATCH No

20151027

NAME: Tom Varughese

Trustee

June

2015

| 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) \$100.00 | 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 |
| | COMM ALLOWANCE | | | | | | | | \$ 75.00 | \$ 75.00 |
| May.27.2015 | Board Mtg.- Bonnyville | | \$ 200.00 | | \$ 100.00 | | | | | \$ 300.00 |
| May.29.2015 | PSBA-SGM-Red Deer | | | \$ 300.00 | | | \$ 316.94 | \$ 15.00 | | \$ 631.94 |
| May.30.2015 | PSBA-SGM-Red Deer | | | \$ 300.00 | | | | | | \$ 300.00 |
| May.31.2015 | PSBA/ASBA-Red Deer | | | \$ 200.00 | | | | \$ 15.00 | | \$ 215.00 |
| June.01.2015 | ASBA-SGM-Red Deer | | | \$ 300.00 | | | \$ 349.96 | | | \$ 649.96 |
| June.02.2015 | ASBA-SGM-Red Deer-Cold Lake | | | \$ 300.00 | | | | | | \$ 300.00 |
| June.10.2015 | TBLC-Lac la Biche | \$ 26.15 | \$ 200.00 | | | | | | | \$ 226.15 |
| June.17.2015 | Board Mtg.- Bonnyville | | | \$ 300.00 | \$ 100.00 | | | | | \$ 400.00 |
| June.24.15 | Support staff liaison-Bonnyville | \$ 100.00 | | | | | | | | \$ 100.00 |
| June.29.2015 | Board Mtg.- Bonnyville | | \$ 200.00 | | \$ 100.00 | | | | | \$ 300.00 |
| | | | | | | | | | | \$ - |
| | | | | | | | | | | \$ - |
| | | | | | | | | | | \$ - |
| | | | | | | | | | | \$ - |
| TOTALS | | \$ 126.15 | \$ 600.00 | \$ 1,700.00 | \$ 300.00 | \$ - | \$ 666.90 | \$ 30.00 | \$ 75.00 | \$ 4,339.15 |

Signature: Thomas Varughese

Payment Approved: Maurice Richard

| PAYROLL - Grand Totals | |
|------------------------------------|--------------------|
| 1-281-07-01-64 | \$ 2,426.15 |
| 1-282-07-01-64 | \$ 300.00 |
| 1-283-07-01-64 | \$ 707.00 |
| 1-284-07-01-64 (Benefit Allowance) | \$ 134.10 |
| TOTAL | \$ 3,567.25 |

| ACCOUNTS PAYABLE | |
|---------------------------------|------------------|
| 1-461-07-01-64 (mileage) | \$ - |
| 1-462-07-01-64 (accommodations) | \$ 666.90 |
| 1-462-07-01-64 (subsistence) | \$ 30.00 |
| 1-454-07-01-64 (Misc.) | \$ 75.00 |
| TOTAL | \$ 771.90 |

KMS on Claim

KMS To Date

Grand Total
\$ 4,339.15

Sheraton Red Deer
 3310 50 Avenue
 Red Deer, AB T4N 3X9
 Canada
 Tel: 403-346-2091 Fax: 403-340-0255



Tom Varughese
 [Redacted]
 Canada

Page Number : 1 Invoice Nbr : 205663
 Guest Number : 190129
 Folio ID : A
 Arrive Date : 29-MAY-15 15:19
 Depart Date : 31-MAY-15 09:18
 No. Of Guest : 1
 Room Number : 1010
 Club Account : SPG - Gxxxxxx [Redacted]

Copy Tax Invoice

Tax ID : R849702444
 Sheraton Red Deer 02-JUN-15 07:36 CLAMAN

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-----------|-----------|---------------------------|---------------|---------------|
| 29-MAY-15 | RT1010 | Room Charge | 144.00 | |
| 29-MAY-15 | RT1010 | GST Room Charge | 7.27 | |
| 29-MAY-15 | RT1010 | Tourism Levy | 5.76 | |
| 29-MAY-15 | RT1010 | Destination Marketing Fee | 1.44 | |
| 30-MAY-15 | RT1010 | Room Charge | 144.00 | |
| 30-MAY-15 | RT1010 | GST Room Charge | 7.27 | |
| 30-MAY-15 | RT1010 | Tourism Levy | 5.76 | |
| 30-MAY-15 | RT1010 | Destination Marketing Fee | 1.44 | |
| 31-MAY-15 | VI | Visa | | -316.94 |
| | | ** Total | 316.94 | -316.94 |
| | | *** Balance | 0.00 | |

| GST Summary | GST# R849702444 | Amount (CAD) |
|--|-----------------|--------------|
| GST Room Revenue | | 14.54 |
| GST Food & Beverage | | 0.00 |
| GST Telephone | | 0.00 |
| GST Other | | 0.00 |
| Tell us about your stay www.sheraton.com/reviews | | 14.54 |

Continued on the next page

Severed under FOIP
 Section - 40 (Personal
 Information)

Sheraton Red Deer
 3310 50 Avenue
 Red Deer, AB T4N 3X9
 Canada
 Tel: 403-346-2091 Fax: 403-340-0255



Tom Varughese
 [Redacted]
 Canada

Page Number : 1 Invoice Nbr : 205954
 Guest Number : 194259
 Folio ID : A
 Arrive Date : 31-MAY-15 09:19
 Depart Date : 02-JUN-15
 No. Of Guest : 1
 Room Number : 1010
 Club Account :

Tax Invoice

Tax ID : R849702444
 Sheraton Red Deer 02-JUN-15 07:32 CLAMAN

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-------------|-----------|---------------------------|---------------|---------------|
| 31-MAY-15 | RT1010 | Room Charge | 159.00 | |
| 31-MAY-15 | RT1010 | GST Room Charge | 8.03 | |
| 31-MAY-15 | RT1010 | Tourism Levy | 6.36 | |
| 31-MAY-15 | RT1010 | Destination Marketing Fee | 1.59 | |
| 01-JUN-15 | RT1010 | Room Charge | 159.00 | |
| 01-JUN-15 | RT1010 | GST Room Charge | 8.03 | |
| 01-JUN-15 | RT1010 | Tourism Levy | 6.36 | |
| 01-JUN-15 | RT1010 | Destination Marketing Fee | 1.59 | |
| 02-JUN-15 | Vi | Visa | | -349.96 |
| ** Total | | | 349.96 | -349.96 |
| *** Balance | | | 0.00 | |

| GST Summary | GST# R849702444 | Amount (CAD) |
|---------------------|-----------------|--------------|
| GST Room Revenue | | 16.06 |
| GST Food & Beverage | | 0.00 |
| GST Telephone | | 0.00 |
| GST Other | | 0.00 |
| GST Total | | 16.06 |

As a Starwood Preferred Guest, you could have earned 633 Starpoints for this visit. Please provide your member number or enroll today.

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

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 Information)

Sheraton Red Deer
3310 50 Avenue
Red Deer, AB T4N 3X9
Canada
Tel: 403-346-2091 Fax: 403-340-0255



Tom Varughese
[REDACTED]
Canada

Page Number : 2 Invoice Nbr : 205954
Guest Number : 194259
Folio ID : A
Arrive Date : 31-MAY-15 09:19
Depart Date : 02-JUN-15
No. Of Guest : 1
Room Number : 1010
Club Account :

EXPENSE SUMMARY REPORT

Currency: CAD

| Date | Room Chgs | Food & Bev | Telephone | Other | Total | Payment |
|------------|-----------|------------|-----------|-------|--------|---------|
| 05-31-2015 | 174.98 | 0.00 | 0.00 | 0.00 | 174.98 | 0.00 |
| 06-01-2015 | 174.98 | 0.00 | 0.00 | 0.00 | 174.98 | 0.00 |
| 06-02-2015 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -349.96 |
| Total | 349.96 | 0.00 | 0.00 | 0.00 | 349.96 | -349.96 |

Severed under FOIP
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Information)