

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:	August 2014				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	652.88	-	71.61	\$ 724.49	\$ 4,236.44
Paid by NLSD	-	-	483.81	\$ 483.81	\$ 2,467.43
Total	\$ 652.88	\$ -	\$ 555.42	\$ 1,208.30	\$ 6,703.87
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$835.90. 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 \$12.50, Lunch \$12.50, Dinner \$25.00, no receipts required.

NLSD mileage allowance = \$0.52/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

Jul/Aug 14

NAME: Nestor Kunec

Month *Aug*

Year *2014*

Date	Description of Activity	Half Day Rate (281-07-01) \$86.25 + \$26.15 Chair (Less than 4 hours including travel)	Full Day Rate (281-07-01) \$172.50 (More than 4 hours including travel)	Extended Day Rate (281-07-01) \$258.75 (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									\$ 522.70
	ALLOWANCE									\$ 134.10
<i>25 June</i>	<i>San Hill (Chamber of Commerce)</i>									\$
<i>23 July</i>	<i>Special mtg</i>		<i>172.50</i>	<i>258.75</i>						\$
<i>21 Aug</i>	<i>PSBAA</i>		<i>172.50</i>					<i>15.00</i>	<i>347.98</i>	\$
<i>22</i>	<i>PSBAA</i>		<i>172.50</i>					<i>25.00</i>	<i>37.00</i>	\$
<i>23</i>	<i>PSBAA</i>			<i>258.75</i>		<i>500km @ .54</i>		<i>15.00</i>	<i>37.00</i>	\$
<i>27</i>	<i>Org. mtg</i>	<i>86.25</i>								\$
<i>27</i>	<i>Reg mtg</i>		<i>172.50</i>		<i>86.25</i>					\$
<i>28</i>	<i>System day</i>			<i>258.75</i>						\$
TOTALS		<i>\$ 172.50</i>	<i>\$ 690</i>	<i>\$ 517.50</i>	<i>\$ 86.25</i>	<i>\$ 270</i>	<i>\$</i>	<i>\$ 55</i>	<i>\$ 429.98</i>	<i>\$ 2013.23</i>

Signature: *Nestor Kunec*

Payment Approved: *Mauricio Riccio*

KMS on Claim

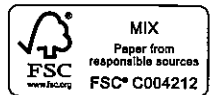
PAYROLL	
1-281-07-01-61	\$ 1380.00
1-282-07-01-61	\$ 86.25
1-283-07-01-61	\$ 522.70
1-284-07-01-61 (Benefit/Allowance)	\$ 134.10
TOTAL	\$ 1466.25

KMS TO DATE BATCH No. 201408

ACCOUNTS PAYABLE Vendor #9249	
1-461-07-01-61 (mileage)	<i>121.86</i> \$ 270.00
1-462-07-01-61 (accomodations)	<i>15.40</i> \$ 347.98
1-462-07-01-61 (subsistence)	<i>216.25</i> \$ 55.00
(misc)	<i>45.44</i> \$ 74.00
TOTAL	\$ 746.98

Grand Total *gst 34.40* \$ 656.80
FE

Severed under FOIP-
 Section 40 (Personal
 Information)



Home phone (continued)

Call details for [REDACTED] (continued)

TYPE OF CALL	DATE AND TIME OF CALL	NUMBER AND PLACE YOU CALLED	MINS:SECS	COST (\$)
Long Distance North America 200 (continued)				
27 Direct dial	Sat Jul 19 06:39 pm	[REDACTED]	12:00	\$0.00
28 Direct dial	Sat Jul 19 06:59 pm	[REDACTED]	2:00	\$0.00
29 Direct dial	Mon Jul 21 06:59 pm	[REDACTED]	7:00	\$0.00
30 Direct dial	Mon Jul 21 09:07 pm	[REDACTED]	9:00	\$0.00
31 Direct dial	Tue Jul 22 03:34 pm	[REDACTED]	1:00	\$0.00
32 Direct dial	Tue Jul 22 05:31 pm	[REDACTED]	1:00	\$0.00
33 Direct dial	Tue Jul 22 06:49 pm	[REDACTED]	8:00	\$0.00
34 Direct dial	Wed Jul 23 07:35 pm	[REDACTED]	7:00	\$0.00
35 Direct dial	Fri Jul 25 05:02 pm	[REDACTED]	1:00	\$0.00
36 Direct dial	Fri Jul 25 05:06 pm	[REDACTED]	9:00	\$0.15
37 Direct dial	Sun Jul 27 01:02 pm	[REDACTED]	9:00	\$0.45
38 Direct dial	Mon Jul 28 05:09 pm	[REDACTED]	6:00	\$0.30
39 Direct dial	Mon Jul 28 05:18 pm	[REDACTED]	9:00	\$0.45
40 Direct dial	Mon Jul 28 07:05 pm	[REDACTED]	7:00	\$0.35
41 Direct dial	Mon Jul 28 07:12 pm	[REDACTED]	27:00	\$1.35
42 Direct dial	Tue Jul 29 09:17 pm	[REDACTED]	1:00	\$0.05
Total			262:00	\$3.10
Total calls for 780 826-2356.....				\$3.10

JT A8981231-0021680-04135

Internet

Charges for high speed internet

Regular charges (Aug 04 to Sep 03)

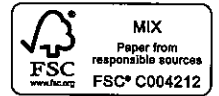
TELUS High Speed Internet	\$42.00
Bundle Discount	-\$5.00
TELUS modem/gateway Rental	\$0.00
Total high speed internet regular charges	\$37.00

Usage charges

	USAGE	COST (\$)
Included in plan (GB)	100.00	included
Total usage (GB)	8.60	
Additional high speed internet usage charges		\$0.00
Total internet charges.....		\$37.00

Tech Support Plus is here to help

Our experts can help you with services like virus and malware removal, operating system installation and technology-related troubleshooting. Learn more at telus.com/techsupportplus or call 1-844-209-5068.



Internet

Charges for high speed internet

Regular charges (Jul 04 to Aug 03)

TELUS High Speed Internet	\$42.00
Bundle Discount	-\$5.00
TELUS modem/gateway Rental	\$0.00

Total high speed internet regular charges \$37.00

Usage charges

	USAGE	COST (\$)
Included in plan (GB)	100.00	included
Total usage (GB)	5.26	

Additional high speed internet usage charges \$0.00

Total internet charges.....\$37.00

Severed under FOIP-
 Section 40 (Personal
 Information)

TELUS TV

Charges for TELUS TV

Partial charges

Added: Satellite TV HD Receiver Rental (from Jun 24 to Jul 03 @ 10.00) \$3.33

Total TELUS TV partial charges \$3.33

Regular charges (Jul 04 to Aug 03)

Satellite TV HD PVR Rental	Free
Satellite TV HD Receiver Rental	\$10.00
Digital Standard	\$45.50
6 Digital Theme Packs	\$30.00
4 HD Theme Packs	\$10.00
US Time Shift	\$3.00
US Time Shift HD	\$0.00
Digital Service Fee	\$3.00
Satellite TV bundle discount	-\$5.00

Total TELUS TV regular charges \$96.50

Total TELUS TV charges.....\$99.83

CBS Sports Network channel update

As of Aug. 21, 2014, CBS Sports Network (ch. 413 and 1432) will no longer be available on TELUS Satellite TV®. All other channels in your subscription remain unchanged.

NHL Network® channel update

As of Aug. 21, 2014, NHL Network® (ch. 421) will no longer be included in the Sports 2 theme pack on TELUS Satellite TV® as it will be available as an individual channel. To order, call 310-MYTV (6988) or visit telus.com/satellite to see our channel offerings and to chat live with an agent.

IT:AR0720501.001474.N/2014

Four Points By Sheraton Edmonton Gateway
 10010 12th Avenue SW
 Edmonton, AB T6X0P9
 780-801-4000
 http://www.starwood.com



Kunec, Nestor Page Number 1 Invoice Nbr 1000012061
 Alberta Teachers Guest Number 138376 Arrive Date 08-21-2014 16:59
 Association/s
 6005 50 Ave Folio ID A Depart Date 08-23-2014 07:37
 Bonnyville, AB T9N 2L4 No. Of Guest 1 Agent JOLEEBE
 Room Number 816
 Club Account [REDACTED]

Invoice

Tax Identification

Date	Reference	Description	Charges/Credits
08-21-2014	RT816	Room Charge	\$155.35
08-21-2014	RT816	Tourism Levy	\$6.21
08-21-2014	RT816	GST	\$7.77
08-21-2014	RT816	DMF	\$4.66
08-22-2014	RT816	Room Charge	\$155.35
08-22-2014	RT816	Tourism Levy	\$6.21
08-22-2014	RT816	GST	\$7.77
08-22-2014	RT816	DMF	\$4.66
08-23-2014	MC	MasterCard / Diners Intl	\$-347.98
		** Total	\$0.00
		** Balance	\$0.00

GST# 85365 8326 RT0001

GST Room Revenue:		15.54
GST Food and Beverage:		0.00
GST Telephone:		0.00
GST Other Revenue:	Severed under FOIP-Section 40 (Personal Information)	0.00
		15.54

Continued on the next page

Four Points By Sheraton Edmonton Gateway
10010 12th Avenue SW
Edmonton, AB T6X0P9
780-801-4000
<http://www.starwood.com>



Kunec, Nestor Page Number 2 Invoice Nbr 1000012061
Alberta Teachers Guest Number 138376 Arrive Date 08-21-2014 16:59
Association/s
6005 50 Ave Folio ID A Depart Date 08-23-2014 07:37
Bonnyville, AB T9N 2L4 No. Of Guest 1 Agent JOLEEBE
Room Number 816
Club Account [REDACTED]

Invoice

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	Rm Tax	Food/Bev	Telecom	Other	Total	Payment
08-21-2014	\$155.35	\$6.21	\$0.00	\$0.00	\$12.43	\$173.99	\$0.00
08-22-2014	\$155.35	\$6.21	\$0.00	\$0.00	\$12.43	\$173.99	\$0.00
08-23-2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-347.98
Total	\$310.70	\$12.42	\$0.00	\$0.00	\$24.86	\$347.98	\$-347.98

As a Starwood Preferred Guest you have earned at least 621 Starpoints for this visit [REDACTED]

Thank you for choosing Starwood Hotels We look forward to welcoming you back soon! Tell us about your stay. www.sheraton.com/reviews

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Section 40 (Personal
Information)