

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:	Rod Soholt				
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		-	174.17	\$ 174.17	\$ 7,823.82
Paid by NLSD	-	-	-	\$ -	\$ 6,696.16
Total	\$ -	\$ -	\$ 174.17	\$ 174.17	\$ 14,519.98
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: Rod Sohlt

Month August

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									\$ 627.25
	ALLOWANCE									\$ 134.10
17-Jun	Brd Mtng Extended Day	\$ 86.25								\$ 86.25
25-Jun	Devon Cheque Present	\$ 86.25								\$ 86.25
23-Jul	Special Board Mtng			\$ 258.75						\$ 258.75
										\$ -
27-Aug	Organizational Meeting	\$ 86.25								\$ 86.25
27-Aug	Regular Board Meeting		\$ 172.50		\$ 86.25					\$ 258.75
28-Aug	System Day			\$ 258.75						\$ 258.75
										\$ -
										\$ -
TOTALS		\$ 258.75	\$ 172.50	\$ 517.50	\$ 86.25	\$ -	\$ -	\$ -	\$ -	\$ 1,796.35

Signature: *Rod Sohlt*

Payment Approved: *Municipal*

PAYROLL	
1-281-07-01-68	\$ 948.75
1-282-07-01-68	\$ 86.25
1-283-07-01-68	\$ 627.25
1-284-07-01-68 (Benefit Allowance)	\$ 134.10
TOTAL	\$ 1,796.35

KMS on Claim

KMS To Date

POSTED BATCH No.

201408

ACCOUNTS PAYABLE Vendor #10519	
1-461-07-01-68 (mileage)	\$ -
1-462-07-01-68 (accomodations)	\$ -
1-462-07-01-68 (subsistence)	\$ -
(misc.) Internet	\$ 180.00
TOTAL	\$ 180.00

Grand Total \$ 2,156.35

PC

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 \$0.15/km	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
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
	Internet (June, July, Aug)								\$ 180.00	\$ 180.00
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
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										\$ -
TOTALS		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 180.00	\$ 180.00

PAYROLL	
1-281-07-01-68	\$ -
1-282-07-01-68	\$ -
TOTAL	\$ -

ACCOUNTS PAYABLE Vendor #10519	
1-461-07-01-68 (mileage)	\$ -
1-462-07-01-68 (accomodations)	\$ -
1-462-07-01-68 (subsistence)	\$ -
(misc.)	\$ 180.00
TOTAL	\$ 180.00



June 17, 2014
 ROD E SOHOLT
 Your Account # [REDACTED]



Internet

Charges for high speed internet

Severed under FOIP-Section
 40 (Personal Information)

Partial charges

Cancelled: TELUS High Speed Enhanced Internet (from May 20 to Jun 16 @ -45.00) - \$40.65
 Added: TELUS Internet 15 (from May 20 to Jun 16 @ 60.00) \$54.19

Total high speed internet partial charges \$13.54

Regular charges (Jun 17 to Jul 16)

TELUS Internet 15 \$60.00
 TELUS modem/gateway Rental \$0.00
 TELUS Free TV Offer - effective May 23 to May 22 Free

Total high speed internet regular charges \$60.00

Total internet charges.....\$73.54

JTA888943-0005857-01861-0

JTA895-012403-03395



July 17, 2014
 ROD E SOHOLT
 Your Account # [REDACTED]



Internet

Charges for high speed internet

Regular charges (Jul 17 to Aug 16)

TELUS Internet 15 \$60.00
 TELUS modem/gateway Rental \$0.00
 TELUS Free TV Offer - effective May 23 to May 22 Free

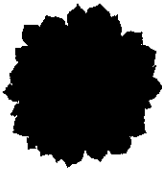
Total high speed internet regular charges \$60.00

Usage charges

	USAGE	COST (\$)
Included in plan (GB)	150.00	included
Total usage (GB)	7.27	

Additional high speed internet usage charges \$0.00

Total internet charges.....\$60.00



August 17, 2014
 ROD E SOHOLT
 Your Account [REDACTED]



Internet

Charges for high speed internet

Regular charges (Aug 17 to Sep 16)

TELUS Internet 15	\$60.00
TELUS modem/gateway Rental	\$0.00
TELUS Free TV Offer - effective May 23 to May 22	Free



Total high speed internet regular charges \$60.00

Usage charges

	USAGE	COST (\$)
Included in plan (GB)	150.00	included
Total usage (GB)	7.06	

Additional high speed internet usage charges \$0.00

Total internet charges.....\$60.00

JTA9004414-0004605-014I

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.

Severed under FOIP-
 Section 40 (Personal
 Information)