

## 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:	November 2013				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	963.81	-	43.54	\$ 1,007.35	\$ 1,506.41
Paid by NLSD		-	672.49	\$ 672.49	\$ 672.49
Total	\$ 963.81	\$ -	\$ 716.03	\$ 1,679.84	\$ 2,178.90
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1396.58. 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**

NAME: Rod Soholt

Month November Year 2013

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
05-Nov	ATA Negotiating Mtn LLB		\$ 198.65							\$ 198.65
11-Nov	Rememb Day 4 Wing	\$ 86.25								\$ 86.25
12-Nov	Regular Board Mtn B-V		\$ 172.50		\$ 86.25					\$ 258.75
Nov-12	Travel to PSBAA	\$ 86.25						\$ 25.00		\$ 111.25
Nov-13	PSBAA Edmonton			\$ 258.75			\$ 538.32			\$ 797.07
Nov-14	PSBAA Edmonton			\$ 258.75						\$ 258.75
Nov-15	PSBAA & Travel home			\$ 258.75						\$ 258.75
Nov-17	Travel to ASBA Conf			\$ 258.75				\$ 25.00		\$ 283.75
Nov-18	ASBA & Dinner			\$ 258.75			\$ 390.70			\$ 649.45
<b>TOTALS</b>		<b>\$ 172.50</b>	<b>\$ 371.15</b>	<b>\$ 1,293.75</b>	<b>\$ 86.25</b>	<b>\$ -</b>	<b>\$ 929.02</b>	<b>\$ 50.00</b>	<b>\$ -</b>	<b>\$ 3,664.02</b>

Signature: 

Payment Approved: 

KMS on Claim

KMS To Date

(41.92)

<b>PAYROLL</b>	
1-281-07-01-68	\$ 2,984.80 ✓
1-282-07-01-68	\$ 172.50 ✓
1-283-07-01-68	\$ 627.25 ✓
1-284-07-01-68 (Benefit Allowance)	\$ 134.10 ✓
<b>TOTAL</b>	<b>\$ 3,918.65</b>

<b>ACCOUNTS PAYABLE Vendor #10519</b>	
1-461-07-01-68 (mileage)	\$ -
1-462-07-01-68 (accomodations)	\$ 929.02 ✓
1-462-07-01-68 (subsistence)	\$ 65.00 ✓
(misc.) 1-454-07-01-68	\$ 45.00 ✓
<b>TOTAL</b>	<b>\$ 1,039.02</b>

Grand Total

\$ 6,251.32

4957.07





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

Rod Soholt

██████ ██████████ ██████████ ██████████ ██████████

Email: rodsoholt@hotmail.com

Page Number : 2 Invoice Nbr: 1000143660  
Guest Number: ██████████ Arrive Date: 17-NOV-13 13:37  
Folio ID : A Depart Date: 19-NOV-13 06:50  
No. Of Guest: 1  
Room Number : 1620  
Room Rate : 174.00  
Club Account: SPG - ██████████

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EXPENSE SUMMARY REPORT

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other
17-NOV-13	174.00	8.96	7.17	0.00	0.00	5.22
18-NOV-13	174.00	8.96	7.17	0.00	0.00	5.22
19-NOV-13	0.00	0.00	0.00	0.00	0.00	0.00
Total	348.00	17.92	14.34	0.00	0.00	10.44

Date	Total	Payment
17-NOV-13	195.35	0.00
18-NOV-13	195.35	0.00
19-NOV-13	0.00	-390.70
Total	390.70	-390.70

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Information)

Mr Rod Sohlt

[REDACTED] t

Canada

Room Number : 2111  
 Arrival Date : 11-12-13  
 Departure Date : 11-15-13  
 Page : 1 of 1  
 Folio Number : 328778  
 Confirmation : 17689693  
 Cashier : 326

**INFORMATION INVOICE**

Membership No. : SPG SP101117

Group Code : ED131106PUB

Company Name : Public School Boards Assn

GST No: 121767065 RT 0001 11-15-13

Date	Description	Charges	Credits
11-12-13	Room Charge	160.00	
11-12-13	Room Alberta Tourism Levy	6.40	
11-12-13	Room D.M.F.	4.80	
11-12-13	Room GST	8.00	
11-12-13	Room D.M.F. GST	0.24	
11-13-13	Room Charge	160.00	
11-13-13	Room Alberta Tourism Levy	6.40	
11-13-13	Room D.M.F.	4.80	
11-13-13	Room GST	8.00	
11-13-13	Room D.M.F. GST	0.24	
11-14-13	Room Charge	160.00	
11-14-13	Room Alberta Tourism Levy	6.40	
11-14-13	Room D.M.F.	4.80	
11-14-13	Room GST	8.00	
11-14-13	Room D.M.F. GST	0.24	
11-15-13	Visa XXXXXXXXXXXXXXX2021 XX/XX		538.32
<b>Total</b>		<b>538.32</b>	<b>538.32</b>
<b>Balance</b>		<b>0.00</b>	<b>CAD</b>

Room GST 24.00  
 F&B GST 0.00  
 Misc GST 0.72  
**Total 24.72**

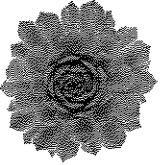
I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Sutton Place Hotel and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

**Guest Signature:**

A MEMBER OF THE SUTTON PLACE HOTELS GROUP - CHICAGO, EDMONTON, TORONTO, VANCOUVER

10235-101 Street, Edmonton, AB Canada T5J 3E9 Tel 780.428.7111 \* Fax 780.441.3098 \* 1.866.3.SUTTON (1.866.378.8866)  
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November 10, 2013  
ROD SOHOLT  
Your Account # [REDACTED]



Internet

**Charges for high speed internet**

**Regular charges** (Nov 10 to Dec 09)

TELUS High Speed Enhanced Internet	\$45.00
TELUS Security Services	Free
Total high speed internet regular charges .....	\$45.00
<b>Total internet charges.....</b>	<b>\$45.00</b>