

## 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:	Maurice Richard				
Position:	Trustee				
Reporting Period:	June 2014				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	893.02	-	-	\$ 893.02	\$ 4,791.32
Paid by NLSD	-	-	70.00	\$ 70.00	\$ 1,798.47
Total	\$ 893.02	\$ -	\$ 70.00	\$ 963.02	\$ 6,589.79
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1727.22. 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: Maurice Richard

Month June 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
Ma 23	Zone 2/3	\$ 86.25				\$ 248.40		\$ 15.00		\$ 349.65
Ma 23	Edwin Parr banquet	\$ 86.25					\$ 178.51	\$ 15.00		\$ 279.76
Jun-01	ASBA spring conf.	\$ 86.25				\$ 108.00		\$ 25.00		\$ 219.25
Jun-02	ASBA spring conf.			\$ 258.75						\$ 258.75
Jun-03	ASBA spring conf.			\$ 258.75			\$ 316.80			\$ 575.55
Jun-04	Board meeting			\$ 258.75	\$ 86.25					\$ 345.00
Jun-09	Board meeting		\$ 172.50							\$ 172.50
Jun-09	student achievement	\$ 86.25								\$ 86.25
Jun-09	Education summit	\$ 86.25								\$ 86.25
<b>TOTALS</b>		<b>\$ 431.25</b>	<b>\$ 172.50</b>	<b>\$ 776.25</b>	<b>\$ 86.25</b>	<b>\$ 356.40</b>	<b>\$ 495.31</b>	<b>\$ 55.00</b>	<b>\$ -</b>	<b>\$ 3,029.76</b>

Signature: Maurice Richard <sup>716.15</sup>

Payment Approved: [Signature]  
POSTED BATCH NO. 201426  
KMS on Claim

PAYROLL	
1-281-07-01-75	\$ 1,837.40
1-282-07-01-75	\$ 172.50
1-283-07-01-75	\$ 522.70
1-284-07-01-75 (Benefit Allowance)	\$ 134.10
<b>TOTAL</b>	<b>\$ 2,666.70</b>

2702.95 ✓

**RECEIVED**  
KMS To [unclear]  
JUL 3 2014

ACCOUNTS PAYABLE	Vendor #	
1-461-07-01-75 (mileage)	2013	\$ 422.65
1-462-07-01-75 (accomodations)	2259	\$ 495.31
1-462-07-01-75 (subsistence)	262	\$ 55.00
(misc.)		\$ -
<b>TOTAL</b>	<u>4504</u>	<b>\$ 972.96</b>

Northern Lights School  
Division No. 69 **Grand Total**

**\$ 4,249.56**

+ 86.25  
+ 01



Sheraton Red Deer  
 3310 50 Avenue  
 Red Deer, AB T4N 3X9  
 403-346-2091  
 http://www.starwood.com

Severed under  
 FOIP - Section  
 40 (Personal  
 Information)



Richard, Maurice      Page Number      1      Invoice Nbr      174036  
 [REDACTED]      Guest Number      [REDACTED]      Arrive Date      06-01-2014 11:52  
 [REDACTED]      Folio ID      A      Depart Date      06-03-2014 10:07  
 0  
 No. Of Guest      1      Agent      NICOBON  
 Room Number      244  
 Time      06-03-2014 10:10

Invoice

Tax Identification      R849702444

Date	Reference	Description	Charges	Credits
06-01-2014	RT244	Room Charge	\$144.00	
06-01-2014	RT244	GST Room Charge	\$7.20	
06-01-2014	RT244	Tourism Levy	\$5.76	
06-01-2014	RT244	Destination Marketing Fee	\$1.44	
06-02-2014	RT244	Room Charge	\$144.00	
06-02-2014	RT244	GST Room Charge	\$7.20	
06-02-2014	RT244	Tourism Levy	\$5.76	
06-02-2014	RT244	Destination Marketing Fee	\$1.44	
06-03-2014	MC	MasterCard / Diners Intl		\$-316.80
		** Total	\$316.80	\$-316.80
		** Balance	\$-0.00	

GST Summary      GST# R849702444

GST Room Revenue	14.40
GST Food & Beverage	0.00
GST Telephone	0.00
GST Other	0.00
	14.40

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Sheraton Red Deer  
3310 50 Avenue  
Red Deer, AB T4N 3X9  
403-346-2091  
<http://www.starwood.com>

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No. Of Guest      1      Agent      NICOBON  
Room Number      244  
Time      06-03-2014 10:10

Invoice  
EXPENSE SUMMARY REPORT  
Currency: CAD

Date	Room Chgs	Food & Bev	Telephone	Other	Total	Payment
06-01-2014	\$158.40	\$0.00	\$0.00	\$0.00	\$158.40	\$0.00
06-02-2014	\$158.40	\$0.00	\$0.00	\$0.00	\$158.40	\$0.00
06-03-2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-316.80
Total	\$316.80	\$0.00	\$0.00	\$0.00	\$316.80	\$-316.80

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**EXECUTIVE ROYAL HOTEL WEST**

10010 178 STREET NW  
EDMONTON, AB T5S1T3

(780) 484-6000

westedmonton@royalinn.com

www.executivehotels.net

104464557RT0002

05/24/2014 09:14 AM

Registered To:

Richard, Maurice

Severed under FOIP -  
Section 40 (Personal  
Information)

Room # 332-A

Conf # 4575

Arrival 05/23/14

Departure 05/24/14

Room Type EKS-Executive

Guests 2 / 0

Payment Visa/Master

Acct

(780) 826-3145

Posting	Oper	AcctCo	Description	From	Reference	Amount
05/23/14	MN	RC	ROOM CHRG REVENUE			\$159.00
05/23/14	MN	9	GST ON ROOMS & DMF			\$8.19
05/23/14	MN	91	AB TOURISM LEVY			\$6.55
05/23/14	MN	92	DMF			\$4.77
05/24/14	KR	MC	PAYMENT MASTERCARD			\$178.51-

Balance Due	\$0.00
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EXECUTIVE ROYAL HOTEL  
WEST EDM  
10010 - 178 STREET  
EDMONTON AB

CARD \*\*\*\*\*68-  
CARD TYPE MASTERCARD  
DATE 2014/05/24  
TIME 3364 09:14:42  
CLERK ID 6  
RECEIPT NUMBER  
084027973-001-156-008-0

PRE-AUTH COMPLETION  
TOTAL

**\$178.51**

MASTERCARD  
A0000000041010

APPROVED

AUTH# 045375 01-027  
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT

OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X \_\_\_\_\_  
GUEST SIGNATURE

\_\_\_\_\_  
Signature