

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:	Gary Kissel				
Position:	Trustee				
Reporting Period:	February 2014				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	980.89		60.91	\$ 1,041.80	\$ 2,621.35
Paid by NLSD		-	-	\$ -	\$ 792.30
Total	\$ 980.89	\$ -	\$ 60.91	\$ 1,041.80	\$ 3,413.65
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1241.59. 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: Garry Kissel

Month February 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
26-Jan	Travel to Retreat	\$ 86.25						\$ 25.00		\$ 111.25
27-Jan	Board Retreat		\$ 172.50							\$ 172.50
28-Jan	Board Retreat		\$ 172.50				\$ 289.38			\$ 461.88
28-Jan	Travel from Retreat	\$ 86.25						\$ 25.00		\$ 111.25
31-Jan	School Tours - Cold Lake		\$ 172.50			\$ 94.50				\$ 267.00
31-Jan	Winter Wellness Ticket							\$ 25.00		\$ 25.00
5-Feb	Board Meeting		\$ 172.50		\$ 86.25	\$ 35.10				\$ 293.85
12-Feb	Travel to ATA Conv	\$ 86.25				\$ 35.10		\$ 25.00		\$ 146.35
13-Feb	ATA Convention		\$ 172.50					\$ 55.00		\$ 227.50
TOTALS		\$ 258.75	\$ 862.50	\$ -	\$ 86.25	\$ 164.70	\$ 289.38	\$ 155.00	\$ -	\$ 2,473.38

Signature: Garry Kissel

Payment Approved: [Signature]

PAYROLL	
1-281-07-01-69	\$ 1,121.25
1-282-07-01-69	\$ 86.25
1-283-07-01-69	\$ 522.70
1-284-07-01-69 (Benefit Allowance)	\$ 134.10
TOTAL	\$ 1,864.30

KMS on Claim

370

KMS To Date

ACCOUNTS PAYABLE	
1-461-07-01-69 (mileage)	\$ 164.70
1-462-07-01-69 (accomodations)	\$ 289.38
1-462-07-01-69 (subsistence)	\$ 155.00
(misc.)	\$ -
TOTAL	\$ 609.08

PAYROLL - Grand Totals	
1-281-07-01-69	\$ 1,811.25
1-282-07-01-69	\$ 172.50
1-283-07-01-69	\$ 522.70
1-284-07-01-69 (Benefit Allowance)	\$ 134.10
TOTAL	\$ 2,640.55

Grand Total

\$ 3,715.00 ✓

ACCOUNTS PAYABLE Vendor #2168	
1-461-07-01-69 (mileage)	\$ 199.80
1-462-07-01-69 (accomodations)	\$ 601.70
1-462-07-01-69 (subsistence)	\$ 210.00
(misc.)	\$ 62.95
TOTAL	\$ 1,074.45

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



Kissel, Garry Page Number 2 Invoice Nbr 1000007452
 Guest Number 106501 Arrive Date 01-26-2014 18:45
 Folio ID A Depart Date 01-28-2014 12:43
 No. Of Guest 1 Agent JOLEEBE
 Room Number 401
 Time 01-28-2014 12:43

Invoice
EXPENSE SUMMARY REPORT
Currency: CAD

Date	Room	Rm Tax	Food/Bev	Telecom	Other	Total	Payment
01-26-2014	\$129.00	\$5.31	\$0.00	\$0.00	\$10.38	\$144.69	\$0.00
01-27-2014	\$129.00	\$5.31	\$0.00	\$0.00	\$10.38	\$144.69	\$0.00
01-28-2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-289.38
Total	\$258.00	\$10.62	\$0.00	\$0.00	\$20.76	\$289.38	\$-289.38

We are pleased to confirm your - miles will be awarded for this visit. Thank you for your stay with us.

Thank you for choosing Starwood Hotels We look forward to welcoming you back soon!

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

A handwritten signature in black ink that reads "Garry Kissel". The signature is written in a cursive, flowing style.

Chateau Louis

HOTEL & CONFERENCE CENTRE

Garry Kissel



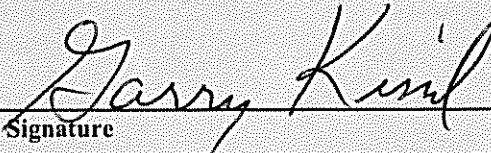
Room No. : 121
Arrival : 02.12.14
Departure : 02.14.14
Folio No. : 108939
Company : Northern Lights
Cashier : 105
Booking No :

GUEST FOLIO

Date	Description	Charges	Credits
02.12.14	Room Charge	144.00	
02.12.14	Tourism Levy	4.96	
02.12.14	Room GST	7.20	
02.13.14	Room Charge	144.00	
02.13.14	Tourism Levy	4.96	
02.13.14	Room GST	7.20	
02.14.14	Mastercard	XXXXXXXXXXXX6546 XX/XX	312.32

Transaction Recap		Total Charges	312.32
Description	Recap Total	Total Credits	312.32
Room GST	14.40	Balance	0.00
Tourism Levy	9.92		CAD

Severed under FOIP -
Section 40 (Personal
Information)


Guest Signature

11727 Kingsway, Edmonton, Alberta T5G 3A1

Phone: 780.452.7770
chateaulouis.com

Fax: 780.454.3436
info@chateaulouis.com

Toll Free Reservations 1.800.661.9843
GST 103021499



PO Box 98
4810-50th Ave.
St. Paul, AB
T0A 3A0

MASTER INVOICE #M1035425



Customer No. [REDACTED]

Amount Due: **\$62.95**

Date: Feb 15, 2014

For your records, DO NOT PAY

Kissel, Garry
[REDACTED]

Severed
under FOIP -
Section 40
(Personal
Information)

Payment will be obtained on or after Mar 01, 2014
using the following payment method:
Mastercard # [REDACTED]



PO Box 98
4810-50th Ave.
St. Paul, AB
T0A 3A0

MASTER INVOICE #M1035425

Date: Feb 15, 2014

Customer No. [REDACTED]

Amount Due: **\$62.95**

Your Account Summary

2014-01-15	Balance of Your Last Statement	\$62.95
2014-02-01	AUTOPAY Mastercard [REDACTED] APPROVAL CODE=001625	CR \$62.95
2014-02-15	Balance Forward - Thank you for keeping your account up to date.	\$0.00
2014-02-15	Total New Charges - To avoid interest, please ensure payment reaches us before 2014-03-09	\$62.95
2014-02-15	Total Due	\$62.95

New Billing

Feb 01, 2014

Billing

Ship to: Kissel, Garry - Kissel, Nadine
[REDACTED]

Part no.	Description	Qty	UOM	Price	Disc	Ext
p1001	Billing for service 2014-03-01 00:00:00 to 2014-03-31 23:59:59 Wireless - Internet Advanced (Rural)	1		\$59.95	0	\$59.95
Subtotal:						\$59.95
GST #120097746 5.00% of \$59.95:						\$3.00
Total:						\$62.95

Total Due:

\$62.95