

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:	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	559.90	-	150.95	\$ 710.85	\$ 5,502.17
Paid by NLSD	-	-	483.81	\$ 483.81	\$ 2,866.48
Total	\$ 559.90	\$ -	\$ 634.76	\$ 1,194.66	\$ 8,368.65
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.

Trustees and Senior Executive Expenses

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- 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:	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	559.90	-	50.33	\$ 610.23	\$ 5,502.17
Paid by NLSD	-	-	483.81	\$ 483.81	\$ 2,866.48
Total	\$ 559.90	\$ -	\$ 534.14	\$ 1,094.04	\$ 8,368.65
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.				

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All expenses shown net of GST rebate.

**NORTHERN LIGHTS SCHOOL DIVISION NO. 69
BOARD MEMBER COMPENSATION FORM**

Jul-Aug 14

NAME: Maurice Richard

Month Aug Year 2014

Date	Description of Activity	Rate (281-07-01) \$86.25 + \$26.15 Chair	Full Day Rate (281-07-01) \$172.50 (More than 4 hours including travel)	Day Rate (281-07-01) \$258.75 (More than 8)	Prep. Time (282-07-01) \$86.25	Travel Allow. \$0.54/km when in their	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
Jul-23	special meeting			\$ 258.75						\$ 258.75
Aug-21	PSBAA		\$ 172.50			\$ 248.40	\$ 288.96			\$ 709.86
Aug-22	PSBAA		\$ 172.50					\$ 25.00		\$ 197.50
Aug-23	PSBAA		\$ 172.50					\$ 15.00		\$ 187.50
Aug-27	Board meeting			\$ 258.75	\$ 86.25					\$ 345.00
Aug-27	Board meeting		\$ 172.50							\$ 172.50
Aug-28	Systems day		\$ 172.50							\$ 172.50
June July A	internet								\$ 156.00	\$ 156.00
			<i>690.00</i>							
TOTALS		\$ -	\$ 862.50	\$ 517.50	\$ 86.25	\$ 248.40	\$ 288.96	\$ 40.00	\$ 156.00	\$ 2,856.41

Signature: *Maurice Richard*

Payment Approved: *[Signature]* *2683.91*

PAYROLL	
1-281-07-01-75	\$ 1,380.00
1-282-07-01-75	\$ 86.25
1-283-07-01-75	\$ 522.70
1-284-07-01-75 (Benefit Allowance)	\$ 134.10
TOTAL	\$ 2,123.05

KMS on Claim

KMS To Date

ACCOUNTS PAYABLE	Vendor #	
1-461-07-01-75 (mileage)		\$ 248.40
1-462-07-01-75 (accommodations)		\$ 288.96
1-462-07-01-75 (subsistence)		\$ 40.00
(misc.) <i>454</i>		\$ 156.00
TOTAL	<i>34.07</i>	\$ 733.36

11.83
12.90
1.91
7.43

POSTED BATCH No.

201407

Grand Total

\$ 2,856.41

2683.91

RE



Hampton Inn Edmonton South
 10020 12th Avenue SW • Edmonton, AB T6X0P9
 Phone (780) 801-2600 • Fax (780) 801-2601

CHARD, MAURICE [REDACTED] LAC LA BICHE AB XX CANADA	name address	room number: 306/KXTY arrival date: 8/21/2014 2:52:00 PM departure date: 8/23/2014	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
		adult/child: 1/0 room rate: 129.00	

Confirmation Number: 87728952 8/23/2014 Page: 1	Rate Plan: PSB HH # AL: Car:
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Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested delivery of the Globe & Mail. if refused, a credit of \$1.00 (Mon-Fri) and \$2.00 (Sat) credit will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature: _____

date	reference	description	amount	
8/21/2014	241005	GUEST ROOM	\$129.00	
8/21/2014	241005	RM - GST	\$6.45	
8/21/2014	241005	RM - TOURISM LEVY	\$5.16	
8/21/2014	241005	RM - DMF	\$3.87	
8/22/2014	241200	GUEST ROOM	\$129.00	
8/22/2014	241200	RM - GST	\$6.45	
8/22/2014	241200	RM - TOURISM LEVY	\$5.16	
8/22/2014	241200	RM - DMF	\$3.87	
WILL BE SETTLED TO MC*6843			\$288.96	
EFFECTIVE BALANCE OF			\$0.00	
EXPENSE REPORT SUMMARY				
		8/21/2014 8/22/2014 STAY TOTAL		
ROOM AND TAX		\$144.48 \$144.48 \$288.96		
DAILY TOTAL		\$144.48 \$144.48 \$288.96		

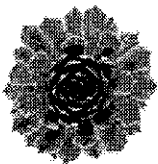
Severed under FOIP-
Section 40 (Personal
Information)

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no.	date of charge	folio/check no. 95964 A
card member name	authorization	initial
establishment no. and location GST # 853658326 RT 0001	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	





Your TELUS bill

June 7, 2014



MAURICE RICHARD

Account number [REDACTED]

Need help with your bill?
Chat with us online.

We have live agents online who are available to chat about questions you may have on your bill or account. To learn more and chat live with an agent, visit telus.com/contact

Account summary - turn over for details

Balance forward from your last bill\$0.00

New charges

Home Phone	\$39.54
Internet	\$52.00
GST / HST	\$4.56

Total new charges\$96.10

Total due \$96.10

The total due will be charged to your credit card on June 08.

Severed under FOIP-
Section 40 (Personal
Information)

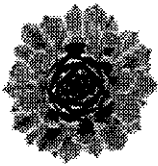
M RICHARD
[REDACTED]

Can we help?

Visit our self-serve website at:
www.TELUS.com
Call us at: 310-2255 or toll free
at 1 888 811-2323

Write to us at:

TELUS
PO Box 7575
Vancouver, BC
V6B 8N9



Your TELUS bill

July 7, 2014



MAURICE RICHARD

Account number: [REDACTED]

Need help with your bill? Chat with us online.

We have live agents online who are available to chat about questions you may have on your bill or account. To learn more and chat live with an agent, visit telus.com/contact

Account summary - turn over for details

Balance forward from your last bill\$0.00

New charges

Home Phone\$39.54

Internet\$52.00

GST / HST\$4.56

Total new charges\$96.10

Total due \$96.10

The total due will be charged to your credit card on July 22.

Severed under FOIP-
Section 40 (Personal
Information)

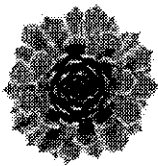
M. RICHARD
[REDACTED]

Can we help?

Visit our self-serve website at:
www.TELUS.com
Call us at: 310-2255 or toll free
at 1 888 811-2323

Write to us at:

TELUS
PO Box 7575
Vancouver, BC
V6B 8N9



Your TELUS bill

August 7, 2014



MAURICE RICHARD

Account number: [REDACTED]

Need help with your bill?

Chat with us online.

We have live agents online who are available to chat about questions you may have on your bill or account. To learn more and chat live with an agent, visit telus.com/contact

Account summary - turn over for details

Balance forward from your last bill\$0.00

New charges

Home Phone	\$39.54
Internet	\$52.00
GST / HST	\$4.56

Total new charges\$96.10

Total due \$96.10

The total due will be charged to your credit card on August 21.

Severed under
FOIP-Section 40
(Personal
Information)

M RICHARD
[REDACTED]

Can we help?

Visit our self-serve website at:
www.TELUS.com
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Write to us at:

TELUS
PO Box 7575
Vancouver, BC
V6B 8N9