

## 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:	Nestor Kunec				
Position:	Trustee				
Reporting Period:	January 2014				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	23.51	-	61.93	\$ 85.44	\$ 1,925.55
Paid by NLSD	-	-		\$ -	\$ 1,282.09
Total	\$ 23.51	\$ -	\$ 61.93	\$ 85.44	\$ 3,207.64
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1074.62. 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: NESTOR KUNEC

*Batch 27097  
27098*

Month Jan 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. \$0.53/km when in their own vehicle  \$0.15/km (461-07-01)	Overnight Allowance (462-07-01) \$125 or Actual or \$50	Meals (462-07-01) B-\$12.50 L-\$12.50 D-\$25.00	Misc. (Parking, Taxi, phone, <u>internet</u> , flights, etc.)	TOT
	HONORARIA							Dec	32.00	\$522.7
	ALLOWANCE							Jan	32.00	\$134.1
8	Reg. Mtg		172.50		86.25					258.75
2	Keok FM Radio	86.25								86.25
15	Staff Regos	112.40								112.40
Dec	Delia's cheques for me					45km				24.30
										64.0
TOTAL		198.65	172.50	—	86.25	24.30			64.00	1200.50

Signature: *Nestor Kunec*

Payment Approved: *[Signature]*

<b>PAYROLL</b>	
1-281-07-01-61	\$ <u>371.15</u>
1-282-07-01-61	\$ <u>86.25</u>
1-283-07-01-61	\$ <u>522.70</u>
Allowance	\$ <u>134.10</u>
<b>TOTAL</b>	\$ <u>1114.20</u>

*TOTAL 1200.50*

<b>ACCOUNTS PAYABLE</b> Vendor #9249	
1-454-07-01-61	\$ <u>64.00</u>
1-461-07-01-61	\$ <u>24.30</u>
1-462-07-01-61 (subsistence)	\$ <u>0.00</u>
<b>TOTAL</b>	\$ <u>88.30</u>

Severed under  
 FOIP - Section 40  
 (Personal  
 Information)



Home phone (continued)

Call details for [REDACTED] (continued)

TYPE OF CALL	DATE AND TIME OF CALL	NUMBER AND PLACE YOU CALLED	MINS:SECS	COST (\$)
<b>Long Distance North America 200 (continued)</b>				
25 [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total calls for 780 826-2356.....				\$1.55

Internet

**Charges for high speed internet**

**Regular charges** (Dec 04 to Jan 03)

TELUS High Speed Internet	\$37.00
Bundle Discount	-\$5.00
TELUS modem/gateway - ZyXEL Rental	\$0.00
Total high speed internet regular charges.....	\$32.00
<b>Total internet charges.....</b>	<b>\$32.00</b>

TELUS TV

**Charges for TELUS TV**

**Regular charges** (Dec 04 to Jan 03)

Satellite TV HD PVR Rental	Free
Digital Standard	\$40.00
6 Digital Theme Packs	\$30.00
4 HD Theme Packs	\$10.00
US Time Shift	\$3.00
US Time Shift HD	\$0.00
Digital Service Fee	\$3.00
Satellite TV bundle discount	-\$5.00
Total TELUS TV regular charges.....	\$81.00
<b>Total TELUS TV charges.....</b>	<b>\$81.00</b>

**We value your privacy**

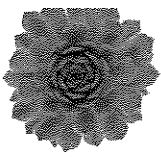
We've updated the TELUS Privacy Commitment to explain in clear and easy to understand language why we collect personal information and how we use and protect this information. For details on our Privacy Commitment, visit [telus.com/privacy](http://telus.com/privacy)

**Easily manage your account 24/7**

Did you know that you can manage your TELUS account 24 hours a day, 7 days a week? Just call 310-SELF (7353) and you can:

- Check account balance
- Make credit card payments
- Setup or update pre-authorized payments
- Reset Voice Mail password

PTLCD01B 10478 056748



January 4, 2014  
 NESTOR KUNEC  
 Your Account [REDACTED]



**Internet**

**Charges for high speed internet**

**Regular charges** (Jan 04 to Feb 03)

TELUS High Speed Internet	\$37.00
Bundle Discount	-\$5.00
TELUS modem/gateway - ZyXEL Rental	\$0.00
Total high speed internet regular charges .....	\$32.00
<b>Total internet charges.....</b>	<b>\$32.00</b>

**TELUS TV**

**Charges for TELUS TV**

**Regular charges** (Jan 04 to Feb 03)

Satellite TV HD PVR Rental	Free
Digital Standard	\$43.50
6 Digital Theme Packs	\$30.00
4 HD Theme Packs	\$10.00
US Time Shift	\$3.00
US Time Shift HD	\$0.00
Digital Service Fee	\$3.00
Satellite TV bundle discount	-\$5.00
Total TELUS TV regular charges .....	\$84.50
<b>Total TELUS TV charges.....</b>	<b>\$84.50</b>

Thank you for choosing TELUS.



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