

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:	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	702.37	-	-	\$ 702.37	\$ 1,905.03
Paid by NLSD	-	-	-	\$ -	\$ 893.90
Total	\$ 702.37	\$ -	\$ -	\$ 702.37	\$ 2,798.93
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.



The Sutton Place Hotel

Mr Maurice Richard
Canada

Room Number : 0711
Arrival Date : 01-19-14
Departure Date : 01-21-14
Page : 1 of 1
Folio Number : 336383
Confirmation : 17825703
Cashier : 308

INFORMATION INVOICE

Group Code : ED140119ALB
Company Name : Alberta School Boards Assn
GST No: 121767065 RT 0001
01-21-14

Date	Description	Charges	Credits
01-19-14	Room Charge	139.00	
01-19-14	Room Alberta Tourism Levy	5.56	
01-19-14	Room D.M.F.	4.17	
01-19-14	Room GST	6.95	
01-19-14	Room D.M.F. GST	0.21	
01-20-14	Room Charge	139.00	
01-20-14	Room Alberta Tourism Levy	5.56	
01-20-14	Room D.M.F.	4.17	
01-20-14	Room GST	6.95	
01-20-14	Room D.M.F. GST	0.21	
01-21-14	Mastercard XXXXXXXXXXXX [REDACTED] 3 XXXXX		311.78
Total		311.78	311.78

Balance 0.00 CAD

Room GST 13.90
F&B GST 0.00
Misc GST 0.42
Total 14.32

Severed
under FOIP -
Section 40
(Personal
Information)

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)
email: info_edmonton@suttonplace.com website: www.edmonton.suttonplace.com

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

Batch 27060
27061

NAME: Maurice Richard

Month January 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
Jan-07	Naming Committee	\$ 86.25								\$ 86.25
Jan-08	Board meeting			\$ 258.75	\$ 86.25					\$ 345.00
Jan-13	Reconfiguration	\$ 86.25								\$ 86.25
Jan-15	OHI	\$ 86.25								\$ 86.25
Jan-16	staff recognition	\$ 86.25								\$ 86.25
Jan-16	Finance	\$ 86.25								\$ 86.25
Jan-19	ASBA		\$ 172.50			\$ 248.40		\$ 25.00		\$ 445.90
Jan-20	ASBA			\$ 258.75				\$ 25.00		\$ 283.75
Jan-21	ASBA		\$ 172.50							\$ 172.50
TOTALS		\$ 431.25	\$ 345.00	\$ 517.50	\$ 86.25	\$ 248.40	\$ -	\$ 50.00	\$ -	\$ 2,335.20

Signature: Maurice Richard

Payment Approved: [Signature]

KMS on Claim

673

KMS To Date

PAYROLL	
1-281-07-01-75	\$ 2,070.00
1-282-07-01-75	\$ 172.50
1-283-07-01-75	\$ 522.70
1-284-07-01-75 (Benefit Allowance)	\$ 134.10
TOTAL	\$ 2,899.30

ACCOUNTS PAYABLE Vendor # 27061	
1-461-07-01-75 (mileage)	\$ 363.40
1-462-07-01-75 (accomodations)	\$ -
1-462-07-01-75 (subsistence)	\$ 50.00
(misc.)	\$ -
TOTAL	\$ 413.40

Grand Total

\$ 4,290.20

\$ 3310.70

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 \$0.15/km	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
Jan-22	Board meeting			258.75	86.25					
Jan-26	Retreat	86.25				115				\$ 201.25
Jan-27	Retreat		172.5							\$ 172.50
Jan. 28	Retreat			258.75						\$ 258.75
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TOTALS		\$ 86.25	\$ 172.50	\$ 517.50	\$ 86.25	\$ 115.00	\$ -	\$ -	\$ -	\$ 632.50

PAYROLL	
1-281-07-01-75	\$ 776.25
1-282-07-01-75	\$ 86.25
TOTAL	\$ 862.50

ACCOUNTS PAYABLE Vendor #	
1-461-07-01-75 (mileage)	\$ 115.00
1-462-07-01-75 (accomodations)	\$ -
1-462-07-01-75 (subsistence)	\$ -
(misc.)	\$ -
TOTAL	\$ 115.00