

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:	Tom Varughese				
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	22.97	-	136.44	\$ 159.41	\$ 4,065.86
Paid by NLSD	-	-	-	\$ -	\$ 6,666.53
Total	\$ 22.97	\$ -	\$ 136.44	\$ 159.41	\$ 10,732.39
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.

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

NAME: Tom Varughese

August

2014

Jul/Aug 14

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
Jun.18	Bd. mtg.B-ville			\$ 258.75	\$ 86.25	\$ 23.75				\$ 368.75
Jun.25	Devon Pres Sand Rapids	\$ 86.25								\$ 86.25
Jun.28	CLHS grad	\$ 86.25								\$ 86.25
	Internet June								\$ 47.00	\$ 47.00
	Internet July								\$ 47.00	\$ 47.00
Jul.23	Special Bd. Mtg.			\$ 258.75						\$ 258.75
Aug.21	CLES Open Hose	\$ 86.25								\$ 86.25
	Internet August								\$ 47.00	\$ 47.00
										\$ -
TOTALS		\$ 258.75	\$ -	\$ 517.50	\$ 86.25	\$ 23.75	\$ -	\$ -	\$ 141.00	\$ 1,684.05

Signature: *Thomas Varughese*

Payment Approved: *Maurice [Signature]*

KMS on Claim

PAYROLL	
1-281-07-01-64	\$ 776.25
1-282-07-01-64	\$ 86.25
1-283-07-01-64	\$ 522.70
1-284-07-01-64 (Benefit Allowance)	\$ 134.10
TOTAL	\$ 1,519.30

KMS to Date 201408 BATCH No.

ACCOUNTS PAYABLE Vendor #3856	
1-461-07-01-64 (mileage)	\$ 23.75
1-462-07-01-64 (accomodations)	\$ -
1-462-07-01-64 (subsistence)	\$ -
(misc.) <i>454</i>	\$ 141.00
TOTAL	\$ 164.75

Grand Total *est. 7.85* \$ 1,684.05
RC

Total calls for [REDACTED]

Internet

Charges for high speed internet

Regular charges (Jun 10 to Jul 09)

TELUS High Speed Internet	\$52.00
Bundle Discount	-\$5.00
TELUS Security Services	Free
TELUS modem/gateway Rental	\$0.00
Total high speed internet regular charges	\$47.00

June 2014

Save on Optik TV for 6 months

Sign up for 3 years and get Optik TV™ for \$20/month for the first 6 months in a bundle. Regular price currently \$29/month. Plus, you'll get a FREE PVR rental and 2 FREE digital box rentals. To order, call 310-MYTV or visit telus.com/optik

Severed under FOIP-Section 40 (Personal Information)

Usage charges

	USAGE	COST (\$)
Included in plan (GB)	100.00	included

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Total calls for [REDACTED]

Internet

Charges for high speed internet

Regular charges (Jul 10 to Aug 09)

TELUS High Speed Internet	\$52.00
Bundle Discount	-\$5.00
TELUS Security Services	Free
TELUS modem/gateway Rental	\$0.00
Total high speed internet regular charges	\$47.00

July 2014

Usage charges

	USAGE	COST (\$)
Included in plan (GB)	100.00	included
Total usage (GB)	34.86	

Additional high speed internet usage charges	\$0.00
Total internet charges	\$47.00

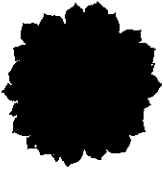
TELUS service terms and conditions
You can find these in the White Pages Directory, in the section called "General Terms of Service" or online at telus.com/publicpolicy.

July 2014

Commissioner For Complaints For Telecommunications Services
Do you have a complaint regarding your telecommunications services? If so, call us at 310-2255. If we can't resolve your complaint, the independent Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you: www.ccts-cprst.ca or 1-888-221-1687.

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August 10, 2014
 THOMAS JR VARUGHESE
 Your Account [REDACTED]



Internet

Charges for high speed internet

Regular charges (Aug 10 to Sep 09)

TELUS High Speed Internet	\$52.00
Bundle Discount	-\$5.00
TELUS Security Services	Free
TELUS modem/gateway Rental	\$0.00
Total high speed internet regular charges	\$47.00

Usage charges

	USAGE	COST (\$)
Included in plan (GB)	100.00	included
Total usage (GB)	5.78	

Additional high speed internet usage charges..... \$0.00

Total internet charges.....\$47.00

Save on Optik TV for 1 year

Sign up for 3 years and get Optik TV™ for \$20/month for the first 12 months in a bundle. Regular price currently \$29/month. Plus, you'll get a free PVR rental and 2 free digital box rentals. To order, call 310-MYTV or visit telus.com/optik

Aug 2014

Severed under
 FOIP-Section 40
 (Personal
 Information)

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Late Payment Charge and NSF Fee

Bills are due upon receipt. Late payment charges of 2% compounded monthly (26.82% per annum) will be applied if payment is not received by 01/09/2014. Items returned for insufficient funds are subject to a \$25.00 administration charge.

Aug 2014

Thank you for choosing TELUS.

JTAE8 0035017-07912-0003-0003-00-