

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:	Rod Soholt				
Position:	Trustee				
Reporting Period:	March 2014				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	670.80	-		\$ 670.80	\$ 3,809.24
Paid by NLSD	-	-	1,182.96	\$ 1,182.96	\$ 3,554.89
Total	\$ 670.80	\$ -	\$ 1,182.96	\$ 1,853.76	\$ 7,364.13
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1590.41. 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: Rod Soholt

Month

March

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 ALLOWANCE									\$ 627.25
Feb-27	Travel to Zone 2/3	\$ 86.25					\$ 144.82	\$ 25.00		\$ 256.07
Feb-28	Zone 2/3		\$ 198.65						\$ 10.00	\$ 208.65
Ma 2	Travel and Alta Ed Conf			\$ 258.75				\$ 40.00		\$ 298.75
Ma 3	Alta Rural Ed (Canmore)			\$ 258.75						\$ 258.75
Ma 4	Alta Rural Ed (Canmore)			\$ 258.75			\$ 235.78	\$ 25.00		\$ 519.53
Ma 5	Regular Board Mtng LLB			\$ 258.75	\$ 86.25					\$ 345.00
Ma 7	Present to Leader LLB		\$ 172.50					\$ 15.00		\$ 187.50
Ma 11	Travel to Edmont PSBAA	\$ 86.25						\$ 25.00		\$ 111.25
Ma 12	PSBAA Governance Sem			\$ 258.75			\$ 156.06	\$ 15.00		\$ 429.81
TOTALS		\$ 172.50	\$ 371.15	\$ 1,293.75	\$ 86.25	\$ -	\$ 536.66	\$ 145.00	\$ 10.00	\$ 3,376.66

Signature: 

Payment Approved: 

KMS on Claim

KMS To Date

PAYROLL	
1-281-07-01-68	\$ 2,096.15 ✓
1-282-07-01-68	\$ 172.50 ✓
1-283-07-01-68	\$ 627.25 ✓
1-284-07-01-68 (Benefit Allowance)	\$ 134.10 ✓
TOTAL	\$ 3,030.00

ACCOUNTS PAYABLE Vendor #10519	
1-461-07-01-68 (mileage)	\$ -
1-462-07-01-68 (accomodations)	\$ 536.66 ✓
1-462-07-01-68 (subsistence)	\$ 145.00 ✓
(misc.)	\$ 10.00 ✓
TOTAL	\$ 691.66

Grand Total

\$ 4,066.66

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
Ma 13	Radio Interview Technol	\$ 86.25								\$ 86.25
Ma 19	Regular Board Meeting		\$ 172.50		\$ 86.25					\$ 258.75
										\$ -
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TOTALS		\$ 86.25	\$ 172.50	\$ -	\$ 86.25	\$ -	\$ -	\$ -	\$ -	\$ 345.00

PAYROLL	
1-281-07-01-68	\$ 258.75
1-282-07-01-68	\$ 86.25
TOTAL	\$ 345.00

ACCOUNTS PAYABLE Vendor #10519	
1-461-07-01-68 (mileage)	\$ -
1-462-07-01-68 (accomodations)	\$ -
1-462-07-01-68 (subsistence)	\$ -
(misc.)	\$ -
TOTAL	\$ -



VARSCONA
 hotel on whyte

Mr. Rod Soholt

[Redacted]
 Canada

Severed under FOIP -
 Section 40 (Personal
 Information)

Room Number: 602
 Arrival Date: 02-27-14
 Departure Date: 02-28-14
 Page No: 1 of 1

Guest Name

INFORMATION INVOICE

Folio No:

02-28-14

Date	Description	Charges	Credits
02-27-14	Room Revenue	129.00	
02-27-14	Destination Marketing Fee - 3%	3.87	
02-27-14	Tourism Levy - 4%	5.31	
02-27-14	Room GST - 5%	6.64	
Total		144.82	0.00
Balance		144.82	

Signature: _____

I agree that my liability for all charges 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. G.S.T. #863128575 RT 0001

\$10
#R1188940
70

OLD SCONA PARKING

10425 - 84th Ave, Edmonton

Charges are for use of parking space only.
This company assumes no responsibility
whatever for loss or damage due to fire, theft,
collision or otherwise, to the vehicle or its
contents, however caused.

CHECK IN AND OUT WITH CASHIER

INCLUDES G.S.T.

0030304

OSP

FEB 28 2014



Rod Sohlt
Canada

Room No. : 117
Arrival : 03-02-14
Departure : 03-04-14
Page No. : 1 of 1
Folio No. : 1172740
Conf. No. : 1262008
Cashier No. : 3

Severed under FOIP -
Section 40 (Personal
Information)

INFORMATION INVOICE

Membership No. : GR [REDACTED]
A/R Number :
Group Code : 1402RURED
Company Name : Alberta School Boards Associa

03-04-14 03:40:17 AM EST

Date	Text	Charges	Credits
03-02-14	Room Charge	105.00	
03-02-14	Destination Marketing Fee	3.15	
03-02-14	Alberta Tourism Levy %4	4.33	
03-02-14	Room %5 GST	5.41	
03-03-14	Room Charge	105.00	
03-03-14	Destination Marketing Fee	3.15	
03-03-14	Alberta Tourism Levy %4	4.33	
03-03-14	Room %5 GST	5.41	
Room GST	10.82	Other PST 8.66	Other GST 0.00
Net Amount	216.30	CAD	
Total		235.78	0.00
Balance		235.78	

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Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____
GST# 865543425

Radisson Hotel & Conference Center
511 Bow Valley Trail
Canmore, Alberta T1W 1N7
Telephone: (403) 678-3625 Fax: (403) 678-5534

Severed under
FOIP - Section 40
(Personal
Information)



03-12-14

Rod Soholt [Redacted] Canada	Folio No. : A/R Number : Group Code : PSB Company : Membership No. : PC [Redacted]	Room No. : 248 Arrival : 03-11-14 Departure : 03-12-14 Conf. No. : 63785884 Rate Code : Page No. : 1 of 1
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Date	Description	Charges	Credits
03-11-14	*Accommodation	139.00	
03-11-14	Marketing Fee	4.17	
03-11-14	AB Tourism Levy	5.73	
03-11-14	GST #896932449 RT0001	7.16	
03-12-14	MasterCard [Redacted]		156.06

Thank you for staying at the Holiday Inn Conference Centre Edmonton South. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com. We look forward to welcoming you back soon.

Total 156.06 156.06

Balance 0.00

Marketing 4.17

AB Tourism Levy 5.73

GST #896932449 RT(7.16)

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Conference Centre
4485 Gateway Blvd NW
Edmonton, AB T6H 5C3
Telephone: (780) 431-1100 Fax: (780) 437-3455
GST# 896932449 RT0001

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