

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:	February 2014				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	752.37	-	87.08	\$ 839.45	\$ 3,138.44
Paid by NLSD	-	-	834.57	\$ 834.57	\$ 2,371.93
Total	\$ 752.37	\$ -	\$ 921.65	\$ 1,674.02	\$ 5,510.37
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1241.59. 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

Year

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									\$ 627.25
	ALLOWANCE									\$ 134.10
Jan-23	Travel to Zone 2/3	\$ 86.25					\$ 144.82	\$ 25.00		\$ 256.07
Jan-24	Zone 2/3			\$ 284.90					\$ 10.00	\$ 294.90
Jan-26	Travel to Board Retreat	\$ 86.25						\$ 25.00		\$ 111.25
Jan-27	Board Retreat			\$ 258.75						\$ 258.75
Jan-28	Board Retreat			\$ 258.75			\$ 289.38			\$ 548.13
Jan	Board Retreat Planning	\$ 86.25								\$ 86.25
Jan-31	Tour Schools Cold Lake		\$ 172.50							\$ 172.50
Jan-31	Mileage to Winter Wellness					\$ 57.24		\$ 25.00		\$ 82.24
Feb-05	Regular Board Meeting		\$ 172.50		\$ 86.25					\$ 258.75
TOTALS		\$ 258.75	\$ 345.00	\$ 802.40	\$ 86.25	\$ 57.24	\$ 434.20	\$ 75.00	\$ 10.00	\$ 2,830.19

Signature: 

Payment Approved: 

KMS on Claim

KMS To Date

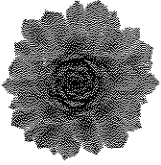
PAYROLL	
1-281-07-01-68	\$ 2,553.55 ✓
1-282-07-01-68	\$ 172.50 ✓
1-283-07-01-68	\$ 627.25 ✓
1-284-07-01-68 (Benefit Allowance)	\$ 134.10 ✓
TOTAL	\$ 3,487.40 ✓

ACCOUNTS PAYABLE Vendor #10519	
1-461-07-01-68 (mileage)	\$ 57.24 ✓
1-462-07-01-68 (accomodations)	\$ 723.16 ✓
1-462-07-01-68 (subsistence)	\$ 130.00 ✓
(misc.) 1-463 (10 ⁰⁰) 1-454 (90 ⁰⁰)	\$ 100.00 ✓
TOTAL	\$ 1,010.40 ✓

Grand Total

\$ 6,165.41

4497.80



January 10, 2014
ROD SOHOLT
Your Account # [REDACTED]

Severed
under FOIP -
Section 40
(Personal
Information)



Internet

Charges for high speed internet

Regular charges (Jan 10 to Feb 09)

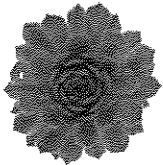
TELUS High Speed Enhanced Internet \$45.00
TELUS Security Services Free

Total high speed internet regular charges\$45.00

Total internet charges.....\$45.00

Improved TELUS email
experience

You may notice that TELUS email has improved. Not only is it faster, you will enjoy a larger mailbox that lets you store more emails and send larger files. Plus, it has a fresh interface design and comes with awesome new features. Learn more at telus.com/betteremail



February 10, 2014
ROD SOHOLT
Your Account # [REDACTED]



Internet

Charges for high speed internet

Regular charges (Feb 10 to Mar 09)

TELUS High Speed Enhanced Internet \$45.00
TELUS Security Services Free

Total high speed internet regular charges \$45.00

Total internet charges.....\$45.00

Your TELUS email
experience has improved

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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.

0026141

OSP

Four Points By Sheraton Edmonton
Gateway
10010 12th Avenue SW
Edmonton, AB T6X0P9
780-801-4000
<http://www.starwood.com>



Scholt, Rod
[REDACTED]
[REDACTED]
[REDACTED]

Page Number 2
Guest Number [REDACTED]
Folio ID A

Invoice Nbr 1000007838
Arrive Date 02-06-2014 11:13
Depart Date 02-08-2014 07:31

No. Of Guest 1
Room Number 603
Time 02-08-2014 07:40

Agent JOLEEBE

Invoice
EXPENSE SUMMARY REPORT
Currency: CAD

Date	Room	Rm Tax	Food/Bev	Telecom	Other	Total	Payment
02-06-2014	\$129.00	\$5.16	\$0.00	\$0.00	\$10.32	\$144.48	\$0.00
02-07-2014	\$129.00	\$5.16	\$0.00	\$0.00	\$10.32	\$144.48	\$0.00
02-08-2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-288.96
Total	\$258.00	\$10.32	\$0.00	\$0.00	\$20.64	\$288.96	\$-288.96

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Four Points By Sheraton Edmonton
 Gateway
 10010 12th Avenue SW
 Edmonton, AB T6X0P9
 780-801-4000
 http://www.starwood.com



Soholt, Rod Page Number 1 Invoice Nbr 1000007450
 [REDACTED] Guest Number [REDACTED] Arrive Date 01-26-2014 16:50
 [REDACTED] Folio ID A Depart Date 01-28-2014 08:15

 No. Of Guest 1 Agent GRENEAU
 Room Number 603
 Time 01-28-2014 12:51

Duplicate Invoice

Tax Identification

Date	Reference	Description	Charges/Credits
01-26-2014	RT603	Room Charge	\$129.00
01-26-2014	RT603	Tourism Levy	\$5.31
01-26-2014	RT603	GST	\$6.51
01-26-2014	RT603	DMF	\$3.87
01-27-2014	RT603	Room Charge	\$129.00
01-27-2014	RT603	Tourism Levy	\$5.31
01-27-2014	RT603	GST	\$6.51
01-27-2014	RT603	DMF	\$3.87
01-28-2014	AX	American Express	\$-289.38
		** Total	\$0.00
		** Balance	\$0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

GST# 85365 8326 RT0001

GST Room Revenue:	13.02
GST Food and Beverage:	0.00
GST Telephone:	0.00
GST Other Revenue:	0.00
	13.02

Continued on the next page



VARSCONA
hotel on whyte

Mr Rod Soholt
6005 50Th Ave.
Bonnyville AB T9N 2L4
Canada

Room Number: 602
Arrival Date: 01-23-14
Departure Date: 01-24-14
Page No: 1 of 1

Guest Name

INFORMATION INVOICE

Folio No:

01-24-14

Date	Description	Charges	Credits
01-23-14	Room Revenue	129.00	
01-23-14	Destination Marketing Fee - 3%	3.87	
01-23-14	Tourism Levy - 4%	5.31	
01-23-14	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