

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:	Garry Kissel				
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	408.22	-	60.91	\$ 469.13	\$ 3,090.48
Paid by NLSD	-	-	-	\$ -	\$ 792.30
Total	\$ 408.22	\$ -	\$ 60.91	\$ 469.13	\$ 3,882.78
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: Garry Kissel

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									\$ 522.70
	ALLOWANCE									\$ 134.10
2-Mar	Travel to Canmore/Speaker			\$ 258.75				\$ 40.00		\$ 298.75
3-Mar	Rural School Conf/Banquet			\$ 258.75						\$ 258.75
4-Mar	Conf/Travel Home			\$ 258.75			\$ 235.78	\$ 25.00		\$ 519.53
5-Mar	Board Meeting - LLB		\$ 172.50		\$ 86.25					\$ 258.75
11-Mar	Board Compensation Com	\$ 86.25				\$ 35.10		\$ 15.00		\$ 136.35
13-Mar	Kool 101.3 Interview	\$ 86.25								\$ 86.25
17-Mar	Support Staff Comp Comm	\$ 86.25				\$ 35.10				\$ 121.35
19-Mar	Board Meeting		\$ 172.50		\$ 86.25	\$ 35.10				\$ 293.85
19-Mar	March Internet								\$ 62.95	\$ 62.95
TOTALS		\$ 258.75	\$ 345.00	\$ 776.25	\$ 172.50	\$ 105.30	\$ 235.78	\$ 80.00	\$ 62.95	\$ 2,693.33

Signature: Garry Kissel

Payment Approved: J. Kehold

KMS on Claim

KMS To Date

PAYROLL	
1-281-07-01-69	\$ 1,380.00
1-282-07-01-69	\$ 172.50
1-283-07-01-69	\$ 522.70
1-284-07-01-69 (Benefit Allowance)	\$ 134.10
TOTAL	\$ 2,209.30

ACCOUNTS PAYABLE Vendor #2168	
1-461-07-01-69 (mileage)	\$ 105.30
1-462-07-01-69 (accomodations)	\$ 235.78
1-462-07-01-69 (subsistence)	\$ 80.00
(misc.)	\$ 62.95
TOTAL	\$ 484.03

Grand Total

\$ 2,693.33



Garry Kissel
Canada

Room No. : 363
Arrival : 03-02-14
Departure : 03-04-14
Page No. : 1 of 1
Folio No. : 1172739
Conf. No. : 1262007
Cashier No. : 129

Severed under FOIP
- Section 40
(Personal
Information)

INFORMATION INVOICE

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

03-04-14 10:51:04 AM EST

Date	Text		Charges	Credits
03-02-14	Package Room Rate		105.00	
03-02-14	Room %5 GST		12.89	
03-03-14	Package Room Rate		105.00	
03-03-14	Room %5 GST		12.89	
03-04-14	Mastercard			235.78
Room GST	10.82	Other PST 8.66	Other GST	0.00
Net Amount	216.30	CAD		
Total			235.78	235.78
Balance				0.00

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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



MASTER INVOICE #M1056048



PO Box 98
4810-50th Ave.
St. Paul, AB
T0A 3A0

Customer No. [REDACTED]

Amount Due: \$62.95

Date: Mar 15, 2014

For your records, DO NOT PAY

Kissel, Garry
[REDACTED]

Severed under FOIP
- Section 40
(Personal
Information)

Payment will be obtained on or after Apr 01, 2014
using the following payment method:
Mastercard [REDACTED] 11/15



MASTER INVOICE #M1056048

Date: Mar 15, 2014

PO Box 98
4810-50th Ave.
St. Paul, AB
T0A 3A0

Customer No. [REDACTED]

Amount Due: \$62.95

Your Account Summary

2014-02-15	Balance of Your Last Statement	\$62.95
2014-03-01	AUTOPAY Mastercard [REDACTED] 11/15 APPROVAL CODE=001994	CR \$62.95
2014-03-15	Balance Forward - Thank you for keeping your account up to date.	\$0.00
2014-03-15	Total New Charges - To avoid interest, please ensure payment reaches us before 2014-04-06	\$62.95
2014-03-15	Total Due	\$62.95

New Billing

Mar 01, 2014

Billing

Ship to: Kissel, Garry - Kissel, Nadine
[REDACTED]

Part no.	Description	Qty	UOM	Price	Disc	Ext
p1001	Billing for service 2014-04-01 00:00:00 to 2014-04-30 23:59:59 Wireless - Internet Advanced (Rural)	1		\$59.95	0	\$59.95
Subtotal:						\$59.95
GST #120097746 5.00% of \$59.95:						\$3.00
Total:						\$62.95

Total Due:

\$62.95