

## 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:	Mandi Skogen				
Position:	Trustee				
Reporting Period:	June 2014				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	1,134.42	-	-	\$ 1,134.42	\$ 3,392.56
Paid by NLSD	-	-	774.10	\$ 774.10	\$ 1,668.00
Total	\$ 1,134.42	\$ -	\$ 774.10	\$ 1,908.52	\$ 5,060.56
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1014.80. 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**

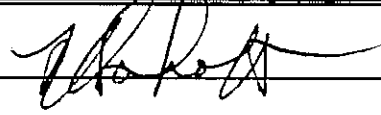
NAME: Mandi Skogen

Month      Jun                      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
26-May	Support Staff Mtg		\$ 172.50							\$ 172.50
29-May	Tvl to Red Deer		\$ 172.50							\$ 172.50
30-May	PSBAA			\$ 258.75						\$ 258.75
31-May	PSBAA		\$ 172.50							\$ 172.50
01-Jun	PSBAA	\$ 86.25						\$ 40.00		\$ 126.25
02-Jun	ABSA	\$ 86.25								\$ 86.25
02-Jun	Tvl to Cold Lake		\$ 172.50			\$ 496.80				\$ 669.30
02-Jun	Hotel						\$ 633.60			\$ 633.60
04-Jun	Board Meeting LLB			\$ 258.75	\$ 86.25					\$ 345.00
<b>TOTALS</b>		<b>\$ 172.50</b>	<b>\$ 690.00</b>	<b>\$ 517.50</b>	<b>\$ 86.25</b>	<b>\$ 496.80</b>	<b>\$ 633.60</b>	<b>\$ 40.00</b>	<b>\$ -</b>	<b>\$ 3,293.45</b>

Signature: 

776.25      172.50

Payment Approved: 

POSTED BATCH NO.  
KMS on Claim  
201426

KMS To Date

**RECEIVED**

JUL 3 2014

Northern Lights School  
Division No. 69

<b>PAYROLL</b>	
1-281-07-01-67	\$ 1,638.75
1-282-07-01-67	\$ 172.50
1-283-07-01-67	\$ 522.70
1-284-07-01-67 (Benefit Allowance)	\$ 134.10
<b>TOTAL</b>	<b>\$ 2,468.05</b>

<b>ACCOUNTS PAYABLE</b>		Vendor #
1-461-07-01-67 (mileage)	\$ 496.80	23-66
1-462-07-01-67 (accomodations)	\$ 633.60	GST 28.00
1-462-07-01-67 (subsistence)	\$ 40.00	1-90
(misc.)	\$ -	
<b>TOTAL</b>	<b>\$ 1,170.40</b>	53-86

Grand Total **\$ 3,983.45**

3638.45

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
18-Jun	Board Meeting			258.75	86.25					\$ 345.00
										\$ -
										\$ -
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<b>TOTALS</b>		\$ -	\$ -	\$ 258.75	\$ 86.25	\$ -	\$ -	\$ -	\$ -	\$ 345.00

<b>PAYROLL</b>	
1-281-07-01-67	\$ 258.75
1-282-07-01-67	\$ 86.25
<b>TOTAL</b>	<b>\$ 345.00</b>

<b>ACCOUNTS PAYABLE Vendor #</b>	
1-461-07-01-67 (mileage)	\$ -
1-462-07-01-67 (accomodations)	\$ -
1-462-07-01-67 (subsistence)	\$ -
(misc.)	\$ -
<b>TOTAL</b>	<b>\$ -</b>



Sheraton Red Deer  
3310 50 Avenue  
Red Deer, AB T4N 3X9  
403-346-2091  
http://www.starwood.com



Skogen, Mandi



Page Number 2 Invoice Nbr 1000020182  
Guest Number [REDACTED] Arrive Date 05-29-2014 21:42  
Folio ID A Depart Date 06-02-2014 08:08  
No. Of Guest 1 Agent ADRIVAN  
Room Number 227  
Time 06-03-2014 03:00

Severed under FOIP -  
Section 40 (Personal  
Information)

Duplicate Invoice

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GST Summary	GST# R849702444	
GST Room Revenue		28.80
GST Food & Beverage		0.00
GST Telephone		0.00
GST Other		0.00
		28.80

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room Chgs	Food & Rev	Telephone	Other	Total	Payment
05-29-2014	\$158.40	\$0.00	\$0.00	\$0.00	\$158.40	\$0.00
05-30-2014	\$158.40	\$0.00	\$0.00	\$0.00	\$158.40	\$0.00
05-31-2014	\$158.40	\$0.00	\$0.00	\$0.00	\$158.40	\$0.00
06-01-2014	\$158.40	\$0.00	\$0.00	\$0.00	\$158.40	\$0.00
06-02-2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$633.60
Total	\$633.60	\$0.00	\$0.00	\$0.00	\$633.60	-\$633.60

As a Starwood Preferred Guest you have earned at least 1185  
Starpoints for this visit [REDACTED]

Thank you for choosing Starwood Hotels We look forward to  
welcoming you back soon!

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