# **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:	Lorne Kaban					
Position:	Trustee					
Reporting Period:	November 2017					
	Meals,	Hosting and	Goods, Supplies			
	Accommodation, &	Working	and Other		Year To Date	
	Travel	Sessions	Expenses	Total	Total	
Expenses Incurred:						
Paid by the individual			72.57	\$ 72.57	\$ 72.57	
Paid by NLSD				\$ -	\$ -	
Total	\$ -	\$ -	\$ 72.57	\$ 72.57	\$ 72.57	
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$2597.39. 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 \$15.00, Lunch \$15.00, Dinner \$25.00, no receipts required.

NLSD mileage allowance = \$0.54/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 PUBLIC SCHOOLS BOARD MEMBER COMPENSATION FORM**

NAME:	Lorne Kaban		Trustee		Month	November	Year	2017	8		
Date	Description of Activity	Half Day Rate (281-07-01) \$100.00 + \$27.00 Chair (Less than 4 hours including travel)	Rate (281-07-01)	Extended Day Rate (281-07-01) \$300.00 (More than 8 hours including travel)	(282-07-01)	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) 8 - \$15.00 L - \$15.00 D - \$25.00	<b>Misc.</b> (Parking, Taxi, Phone, Internet, Flights, etc.)		Total
	HONORARIA	A STATE OF THE PARTY OF	SERVICE ALCO							\$	706.00
	ALLOWANCE		Figure 2 of State Co.	and the special section	Name of the state	dry sende (Ukschin) i hen trock te	32-4-1-38-4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	564.10.10.00		\$	148.00
	COMM ALLOWANCE		G control of control of the control	2000000					\$ 75.00		75.00
Nov 07/2017	Board Meeting Prep		1		\$ 100.00				7 ,5.00	Ś	100.00
Nov 08/2017	Board Meeting		\$ 200.00		Ç 200.00					\$	200.00
Nov 23/2017	Finance Committee	\$ 100.00	-							\$	100.00
Nov 28/2017	Board Meeting Prep	7 200.00			\$ 100.00				***************************************	Ś	100.00
Nov 29/2017	Board Meeting		\$ 200.00							S	200.00
100 25, 2027			1	P	***					\$	1000
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	TOTALS	\$ 100.00	\$ 400.00°	/\$ -	\$ 200.00	´\$ -	¢ -	\$	\$ 75.00	Ś	1,629.00

Signature:

Payment Approved:

PAYROLL - Grand Totals	
1-281-07-01-63	\$ 500.00
1-282-07-01-63	\$ 200.00
1-283-07-01-63	\$ 706.00
1-284-07-01-63 (Benefit Allowance)	\$ 148.00
TOTAL	\$ 1,554.00

1-461-07-01-63 (mileage) 1-462-07-01-63 (accommodations)	\$ \$	
1-462-07-01-63 (subsistence)	\$	-
1-454-07-01-63 (Misc.)	\$	75.00
TOTAL	\$	75.00

KMS on Claim

**KMS To Date** 

**Grand Total** 1,629.00