

## 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:	January 2018				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	198.08		72.57	\$ 270.65	\$ 1,393.39
Paid by NLSD		787.40		\$ 787.40	\$ 787.40
Total	\$ 198.08	\$ 787.40	\$ 72.57	\$ 1,058.05	\$ 2,180.79
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$2145.42. 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: Garry Kissel Trustee Month January Year 2018

Date	Description of Activity	Half Day Rate (281-07-01) \$100.00 + \$27.00 Chair (Less than 4 hours including travel)	Full Day Rate (281-07-01) \$200.00 (More than 4 hours including travel)	Extended Day Rate (281-07-01) \$300.00 (More than 8 hours including travel)	Prep. Time (282-07-01) \$100.00	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									\$ 706.00
	ALLOWANCE									\$ 148.00
	COMM ALLOWANCE								\$ 75.00	\$ 75.00
Dec. 30	Toner Cartridge ( Memory Exp)								\$ 119.68	\$ 119.68
Jan. 17	Board Meeting - Cold Lake			\$ 200.00	\$ 100.00	\$ 94.50				\$ 394.50
Jan. 23	Staff Recognition Comm Mtg	\$ 127.00				\$ 35.10		\$ 15.00		\$ 177.10
Jan. 28	Travel To Board Retreat (Edm)	\$ 100.00				\$ 35.10		\$ 25.00		\$ 160.10
Jan. 29	Board Retreat & Evening Social			\$ 300.00						\$ 300.00
Jan. 30	Board Retreat		\$ 200.00							\$ 200.00
Jan. 30	Travel Home From Retreat	\$ 100.00								\$ 100.00
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
<b>TOTALS</b>		\$ 327.00	\$ 200.00	\$ 500.00	\$ 100.00	\$ 164.70	\$ -	\$ 40.00	\$ 194.68	\$ 2,380.38

Signature: *Garry Kissel*

Payment Approved: *[Signature]*

PAYROLL - Grand Totals	
1-281-07-01-69	\$ 1,027.00
1-282-07-01-69	\$ 100.00
1-283-07-01-69	\$ 706.00
1-284-07-01-69 (Benefit Allowance)	\$ 148.00
<b>TOTAL</b>	<b>\$ 1,981.00</b>

ACCOUNTS PAYABLE	
1-461-07-01-69 (mileage)	\$ 164.70
1-462-07-01-69 (accommodations)	\$ -
1-462-07-01-69 (subsistence)	\$ 40.00
1-454-07-01-69 (Misc.)	\$ 194.68
<i>1-610-07-01-60</i>	<i>119.68</i>
<b>TOTAL</b>	<b>\$ 399.38</b>

KMS on Claim  
305

KMS To Date  
\_\_\_\_\_

**Grand Total**  
**\$ 2,380.38**

KISSEL



# Thank You For Your Order!

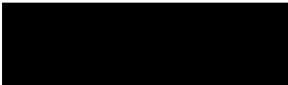
Hello Garry Kissel

Thank you for shopping online with Memory Express, Inc.  
We have received your order and will be processing it shortly.

You can login and view your Order History to see the status of your order as it changes.

If you have any questions or concerns about your order please contact:  
Websales 1-866-922-6369 Ext 4 or Email: websales@memoryexpress.com

## Garry Kissel



### Order / Receipt # 498277

Placed On: Saturday, December 30, 2017 11:34 AM  
Status: Shipped

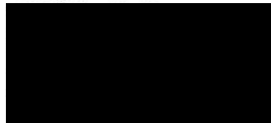
#### Bill To:


Garry Kissel



#### Ship To:

Garry Kissel



Product Name	Qty	Unit Price	Price
 Samsung MLT-D105L Toner Cartridge, Black ILC: 635753620450 SKU: MX27426	1	\$104.99	\$104.99

	Shipping:	\$8.99
	Sub Total:	\$113.98
	GST 5%	\$5.70
<b>Total Shipping Weight: 2.0 lbs.</b>	<b>Total:</b>	<b>\$119.68</b>

**Payment (Credit Card) -\$119.68**

**\*Amount Due\* \$0.00**

- \* All Price Beats are subject to approval.

Comments: