

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:	Maurice Richard				
Position:	Trustee				
Reporting Period:	February 2018				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	362.84		72.57	\$ 435.41	\$ 2,327.39
Paid by NLSD				\$ -	\$ 125.78
Total	\$ 362.84	\$ -	\$ 72.57	\$ 435.41	\$ 2,453.17
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$2629.12. 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.

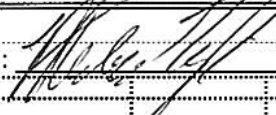
Any of the above costs incurred by the Trustee/administration and/or their office staff programs are also included in this report. Salaries and other related manpower costs are excluded.

All expenses shown net of GST rebate.

**NORTHERN LIGHTS PUBLIC SCHOOLS
BOARD MEMBER COMPENSATION FORM**

NAME: Maurice Richard Trustee Feb Month 2018 Year

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
										\$ -
Feb 14-16							374.98			\$ -
										\$ -
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TOTALS		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 374.98	\$ -	\$ 75.00	\$ 929.00

Signature: _____ Payment Approved: 

KMS on Claim

PAYROLL - Grand Totals	
1-281-07-01-75	\$ -
1-282-07-01-75	\$ -
1-283-07-01-75	\$ 706.00
1-284-07-01-75 (Benefit Allowance)	\$ 148.00
TOTAL	\$ 854.00

ACCOUNTS PAYABLE	
1-461-07-01-75 (mileage)	\$ -
1-462-07-01-75 (accommodations)	\$ 374.98
1-462-07-01-75 (subsistence)	\$ -
1-454-07-01-75 (Misc.)	\$ 75.00
TOTAL	\$ -75.00

		KMS To Date
		Grand Total
		\$ 929.00

449.98 \$ 929.00

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1303.98

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DOUBLETREE WEST EDMONTON
 16615 109TH AVE NORTH WEST
 WEST EDMONTON, AB T5P4K8
 Canada
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 Reservations
 www.hilton.com or 1 800 HILTONS

RICHARD, MAURICE



Room No: 1502/NQ
 Arrival Date: 2/14/2018 3:46:00 PM
 Departure Date: 2/16/2018 9:08:00 AM
 Adult/Child: 2/0
 Cashier ID: LREID6
 Room Rate: 167.00
 AL:
 HH # 570708811 BLUE
 VAT # GST# 74111-4326 RT0001
 Folio No/Che 201327 A

Confirmation Number: 85528811

DOUBLETREE WEST EDMONTON 2/16/2018 9:07:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
2/14/2018	GUEST ROOM	PPAN	1439004	\$167.00		
2/14/2018	AB TOURISM LEVY	PPAN	1439004	\$6.88		
2/14/2018	DMF	PPAN	1439004	\$5.01		
2/14/2018	GST	PPAN	1439004	\$8.60		
2/15/2018	GUEST ROOM	RAPA	1440577	\$167.00		
2/15/2018	AB TOURISM LEVY	RAPA	1440577	\$6.88		
2/15/2018	DMF	RAPA	1440577	\$5.01		
2/15/2018	GST	RAPA	1440577	\$8.60		
2/16/2018		LREID6	1440982		(\$374.98)	
BALANCE						\$0.00

EXPENSE REPORT SUMMARY

	2/14/2018	2/15/2018	STAY TOTAL
ROOM AND TAX	\$187.49	\$187.49	\$374.98
DAILY TOTAL	\$187.49	\$187.49	\$374.98

Total Invoice Amount \$334.00 \$40.98

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