

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:	Nestor Kunec				
Position:	Trustee				
Reporting Period:	February 2014				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	706.75	-	-	\$ 706.75	\$ 2,632.30
Paid by NLSD		-		\$ -	\$ 1,282.09
Total	\$ 706.75	\$ -	\$ -	\$ 706.75	\$ 3,914.39
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1241.59. 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: NESTOR KUNEC

Month Feb 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. \$0.53/km when in their own vehicle \$0.15/km (461-07-01)	Overnight Allowance (462-07-01) \$125 or Actual or \$50	Meals (462-07-01) B-\$12.50 L-\$12.50 D-\$25.00	Misc. (Parking, Taxi, phone, internet, flights, etc.)	TOTAL
	HONORARIA									\$522.70
	ALLOWANCE									\$134.10
26	Board retreat		172.50					25.00		194.50
27	Board retreat			258.75		600 km				
28	Board retreat			258.75			289.38	25.00		
29	Announcement		172.50			110 km				
29	Wellness (Blunden)	86.25				6.5 km		25		
3	Transportation	112.50	172.50							
5	Reg mtg		172.50		86.25					
TOTAL										

284.90 517.50 776.25 172.50 365.00 289.38 75.00

Signature: Nestor Kunec

Payment Approved: [Signature]

PAYROLL	
1-281-07-01-61	\$ 1578.65
1-282-07-01-61	\$ 172.50
1-283-07-01-61	\$ 522.70
Allowance	\$ 134.10
TOTAL	\$ 2407.95

675 KM
\$ 3037.33

ACCOUNTS PAYABLE Vendor #9249	
1-461-07-01-61	\$ 365.00
1-462-07-01-61 (subsistence)	\$ 75.00
1-462-07-01-61	\$ 289.38
TOTAL	\$ 729.38

Four Points By Sheraton Edmonton
 Gateway
 10010 12th Avenue SW
 Edmonton, AB T6X0P9
 780-801-4000
 http://www.starwood.com



Kunec, Nestor Page Number 1 Invoice Nbr 1000007449
 6005 50 AVE Guest Number 106497 Arrive Date 01-26-2014 17:17
 BONNYVILLE, AB T9N Folio ID A Depart Date 01-28-2014 12:35
 2L4

 No. Of Guest 1 Agent JOLEEBE
 Room Number 403
 Club Account SPG ■■■■■■■■■■
 Time 01-28-2014 12:35

Invoice

Tax Identification

Date	Reference	Description	Charges/Credits
01-26-2014	RT403	Room Charge	\$129.00
01-26-2014	RT403	Tourism Levy	\$5.31
01-26-2014	RT403	GST	\$6.51
01-26-2014	RT403	DMF	\$3.87
01-27-2014	RT403	Room Charge	\$129.00
01-27-2014	RT403	Tourism Levy	\$5.31
01-27-2014	RT403	GST	\$6.51
01-27-2014	RT403	DMF	\$3.87
01-28-2014	MC	MasterCard / Diners Intl	\$-289.38
		** Total	\$0.00
		** Balance	\$0.00

GST# 85365 8326 RT0001

GST Room Revenue:	Severed under FOIP - Section 40 (Personal Information)	13.02
GST Food and Beverage:		0.00
GST Telephone:		0.00
GST Other Revenue:		0.00
		13.02

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