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	Trustee						
Reporting Period:	February 2014	February 2014						
	Meals,	Hosting and	Goods, Supplies					
	Accommodation, &	Working	and Other		Year To Date			
	Travel	Sessions	Expenses	Total	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 expeare included here.	nses of \$1241.59	. Any reimburseme	ents for fuel and	vehicle expenses			

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 LIWIS SCHOOL DIVISION NO. 69 **BOARD MEMBER COMPENSATION FORM**



NAME:

NESTOR KUNEC

Month Feb _Year <u>2014</u>

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.)	ТОТ
	HONORARIA									\$522.70
	ALLOWANCE									\$134.10
26	Board retreat		172.50					25.00		194.52
27	Board retreat			158,75		500 7cm				
18	Board retreet			258.75			289.38	25.00		
29	Announce ment		172.50			110 m	•	: .·		
29	Wellness (Glandon)	86.25				6 517		25		
3	Transportation	112.50	1799			,		· · · · · · · · · · · · · · · · · · ·		
5	Rea mta		172.50		86-25					
TOTAL	9 9						_	, *		
	MDI	0849p	517.50	776.35	H2,50	36550	2819g	45,80	· · · · · · · · · · · · · · · · · · ·	

Signature: _

2407.95

Payment Approved:

PAYROLL

1-281-07-01-61 72.50 1-282-07-01-61 522.70 1-283-07-01-61 134.10_ Allowance **TOTAL**

645 KM 53037.33

ACCOUNTS PAYABLE Vendor #9249

1-461-07-01-61 1-462-07-01-61(subsistence) 10-10-FD-501-61 **TOTAL**

NORTHERN LIWIS SCHOOL DIVISION NO. 69 BOARD MEMBER COMPENSATION FORM

NAME:

NESTOR KUNEC

	100		
Month	reb	Year	

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.)	TOTA
HONORARIA					-				\$522.70
ALLOWANCE							Maria de la composición del composición de la composición de la composición del composición de la composición del composición de la composición de la composición del compos		\$134.10
PAC	86.25								86.25
Reg Bd not			258.15	86.25					345.00
	HONORARIA ALLOWANCE PAC Reg Bd Auto	(281-07-01) \$86.25 +\$26.15 Chair (Less than 4 hours including travel) HONORARIA ALLOWANCE PAC Reg BJ Auto	(281-07-01) \$86.25 +\$26.15 Chair (Less than 4 hours including travel) HONORARIA ALLOWANCE PAC Reg Bd auta	(281-07-01) (281-07-01) Rate (281-07-01)	(281-07-01) (281-07-01) Rate (282-07-01) \$86.25	(281-07-01) (281-07-01) Rate (282-07-01) \$0.53/km when in their own vehicle \$0.53/km when in their own vehicle \$0.15/km (461-07-01)	(281-07-01) (281-07-01) (281-07-01) (281-07-01) (381-07-01)	(281-07-01) (281-07-01) (281-07-01) (281-07-01) (281-07-01) (281-07-01) (281-07-01) (281-07-01) (281-07-01) (362-07-01) (462-07-01)	Canton C

Signature:	Mato	Kune	

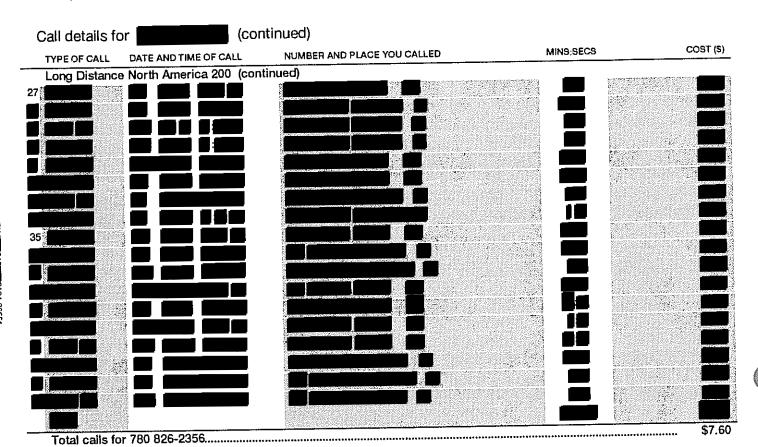
Payment Approved:

PAYROLL	
1-281-07-01 - 61	\$
1-282-07-01-61	\$
1-283-07-01-61	\$ <u>522.70</u>
Allowance	\$ 134.10_
TOTAL	\$

ACCOUNTS PAY	Vendor #9249	
1-461-07-01-61 1-462-07-01-61(subsidence)	\$ \$	
TOTAL	\$	



Home phone (continued)



nternel

Charges for high speed internet

Regular charges (Feb 04 to Mar 03)

TELUS High Speed Internet \$37.00

Bundle Discount -\$5.00

TELUS modem/gateway - ZyXEL Rental \$0.00

Total internet charges.....\$32.00

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Severed under FOIP - Section 40 (Personal Information) Four Points By Sheraton Edmonton Gateway 10010 12th Avenue SW Edmonton, AB T6X0P9

Time

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 2L4	Folio ID	A	Depart Date	01-28-2014 12:35
	No. Of Guest	1	Agent	JOLEEBE
	Room Number	403		
	Club Account	SPG .		

Invoice

01-28-2014 12:35

Thomas	Iden	-1 = -		-1
Tax	Taen		LCA	rion.

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

Continued on the next page