

## 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:	Rod Soholt				
Position:	Trustee				
Reporting Period:	May 2014				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	522.98	-	48.38	\$ 571.36	\$ 6,532.92
Paid by NLSD	-	-	35.00	\$ 35.00	\$ 5,267.86
Total	\$ 522.98	\$ -	\$ 83.38	\$ 606.36	\$ 11,800.78
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1864.28. 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: Rod Soholt

Month May 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. \$0.54/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									\$ 627.25
	ALLOWANCE									\$ 134.10
23-Apr	Travel & MLA Mtng Edm		\$ 172.50							\$ 172.50
24-Apr	Remain in Edmonton							\$ 40.00		\$ 40.00
25-Apr	Zone 2/3 & Travel Home			\$ 284.90			\$ 312.12		\$ 10.00	\$ 607.02
Ma 1	Staff Recognition Mtng	\$ 86.25								\$ 86.25
Ma 4	Travel to Edmonton	\$ 86.25						\$ 25.00		\$ 111.25
Ma 5	Task Force Excellence			\$ 258.75			\$ 162.79			\$ 421.54
Ma 7	Board Meeting LLB		\$ 172.50		\$ 86.25					\$ 258.75
Ma 7	ATA/Board Dinner	\$ 86.25								\$ 86.25
Ma 10	Staff Appreciation		\$ 172.50							\$ 172.50
<b>TOTALS</b>		<b>\$ 258.75</b>	<b>\$ 517.50</b>	<b>\$ 543.65</b>	<b>\$ 86.25</b>	<b>\$ -</b>	<b>\$ 474.91</b>	<b>\$ 65.00</b>	<b>\$ 10.00</b>	<b>\$ 2,717.41</b>

Signature: 

Payment Approved: 

KMS on Claim

<b>PAYROLL</b>	
1-281-07-01-68	\$ 2,009.90
1-282-07-01-68	\$ 172.50
1-283-07-01-68	\$ 627.25
1-284-07-01-68 (Benefit Allowance)	\$ 134.10
<b>TOTAL</b>	<b>\$ 2,943.75</b>

KMS To Date

POSTED BATCH No.

201418

<b>ACCOUNTS PAYABLE Vendor #10519</b>	
1-461-07-01-68 (mileage)	\$ -
1-462-07-01-68 (accomodations) 21.79	\$ 474.91
1-462-07-01-68 (subsistence) 3.10	\$ 46.50
(misc.) 1-454-07-01-68 50.00	\$ 48.00
<b>TOTAL 1-463-07-01-68 10.00</b>	<b>\$ 599.91</b>

Grand Total

3543.00 . 27.75 ~~\$ 4,369.01~~

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. \$0.54/km when in their own vehicle up to 5000 kms \$0.48/km after 5000 kms \$0.15/km	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
Ma 12	PAC Committee LLB		\$ 172.50							\$ 172.50
Ma 15	FMNI Wkshp St. Paul			\$ 258.75						\$ 258.75
Ma 21	Regular Board Mtng BV		\$ 172.50		\$ 86.25					\$ 258.75
Ma 21	Dinner with LRCS&Franc	\$ 86.25								\$ 86.25
										\$ -
										\$ -
	Internet (April)								\$ 50.00✓	\$ 50.00
										\$ -
										\$ -
										\$ -
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										\$ -
										\$ -
TOTALS		\$ 86.25✓	\$ 345.00✓	\$ 258.75✓	\$ 86.25✓	\$ -	\$ -	\$ -	\$ 50.00✓	\$ 826.25

<b><u>PAYROLL</u></b>		
1-281-07-01-68	\$	690.00
1-282-07-01-68	\$	86.25
<b>TOTAL</b>	<b>\$</b>	<b>776.25</b>

<b>ACCOUNTS PAYABLE</b>		<b>Vendor #10519</b>
1-461-07-01-68 (mileage)	\$	-
1-462-07-01-68 (accomodations)	\$	-
1-462-07-01-68 (subsistence)	\$	-
(misc.)	\$	50.00
<b>TOTAL</b>	<b>\$</b>	<b>50.00</b>

# M

## metterra

HOTEL ON WHYTE

Mr Rod Soholt

Canada

Severed under FOIP -  
Section 40 (Personal  
Information)

Room Number: 305  
Arrival Date: 04-23-14  
Departure Date: 04-25-14  
Page No: 1 of 1

Guest Name

### INFORMATION INVOICE

Folio No:

04-25-14

Date	Description	Charges	Credits
04-23-14	Room	139.00	
04-23-14	Destination Marketing Fee - 3%	4.17	
04-23-14	Tourism Levy - 4%	5.73	
04-23-14	Room GST - 5%	7.16	
04-24-14	Room	139.00	
04-24-14	Destination Marketing Fee - 3%	4.17	
04-24-14	Tourism Levy - 4%	5.73	
04-24-14	Room GST - 5%	7.16	
Total		312.12	0.00
Balance		312.12	

1432

#### Signature: \_\_\_\_\_

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #863128575 RT 0001

The Westin Edmonton  
10135 100 St  
Edmonton, AB T5J 0N7  
780-426-3636  
<http://www.westin.com/edmonton>

Severed under  
FOIP - Section 40  
(Personal  
Information)



Soholt, Rod  
[REDACTED]  
[REDACTED]  
Page Number 1  
Guest Number [REDACTED]  
Folio ID A  
No. Of Guest 1  
Room Number 944  
Invoice Nbr 1000170283  
Arrive Date 05-04-2014 18:30  
Depart Date 05-05-2014 07:09  
Agent PBHATT

Invoice

Date	Reference	Description	Charges	Credits
05-04-2014	RT944	Room Charge	\$145.00	
05-04-2014	RT944	GST	\$7.47	
05-04-2014	RT944	DMF	\$4.35	
05-04-2014	RT944	Tourism Levy	\$5.97	
05-05-2014	AX	American Express		\$-162.79
		** Total	\$162.79	\$-162.79
		** Balance	\$0.00	

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
05-04-2014	\$145.00	\$7.47	\$5.97	\$0.00	\$0.00	\$4.35	\$162.79	\$0.00
05-05-2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-162.79
Total	\$145.00	\$7.47	\$5.97	\$0.00	\$0.00	\$4.35	\$162.79	\$-162.79

As a Starwood Preferred Guest you have earned at least 435  
Starpoints for this visit G41532997222

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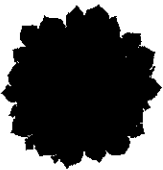
**OLD SCONA PARKING**

10425 - 84th Ave, Edmonton

\$10  
R118894070

Charges are for use of parking space only. This company assumes no responsibility whatever for loss or damage due to fire, theft, collision or otherwise, to the vehicle or its contents, however caused.

**CHECK IN AND OUT WITH CASHIER**  
INCLUDES G.S.T.

**RECEIVED****0024311    OSP**

April 17, 2014  
ROD E SOHOLT  
Your Account # [REDACTED]

Severed under FOIP -  
Section 40 (Personal  
Information)



Internet

**Charges for high speed internet****Regular charges** (Apr 17 to May 16)

TELUS High Speed Enhanced Internet	\$50.00
TELUS Security Services	Free

Total high speed internet regular charges ..... \$50.00

**Total internet charges.....\$50.00**

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