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:	November 2017									
	Meals,	Hosting and	Goods, Supplies							
	Accommodation, &	Working	and Other		Year To Date					
	Travel	Sessions	Expenses	Total	Total					
Expenses Incurred:										
Paid by the individual	527.85		72.57	\$ 600.42	\$ 915.23					
Paid by NLSD				\$-	\$-					
Total	\$ 527.85	\$-	\$ 72.57	\$ 600.42	\$ 915.23					
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$2597.39. 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			Trus	stee		Mo	onth	Nove	ember	Yea	r		2017	e			
Date	Description of Activity	(2 \$100 Chair	f Day Rate 181-07-01) 0.00 + \$27.00 • (Less than 4 urs including travel)	(28 \$200 thai	ull Day Rate 81-07-01) 0.00 (More n 4 hours ding travel	Extended Day Rate (281-07-01) \$300.00 (More than 8 hours including travel)	(2	ep. Time 82-07-01) \$100.00	\$0.5 their to 500 aft \$0.25	eage Travel Allow. 4/km when in own vehicle up 0 kms \$0.48/km er 5000 kms 5/km if division icle available	A! (4	Vernight Ilowance 162-07-01) 5 or Actual or \$50	(46 8- L-	Vieals 52-07-01) - \$15.00 - \$15.00 - \$25.00	(Park P In	Misc. king, Taxi, hone, ternet, hts, etc.)		Total
	HONORARIA	254,5419	A CHARLES AND AND A	108450		400425062300468	154-50	o with the second	tenziekleis	Constanting and	BUSIDE		CARDINO A		002556	1.1200.00	6.30	700.00
	ALLOWANCE			100-01		Commission Commission	6.792		Constanting of				122022		HARDAN A		\$	706.00
	COMM ALLOWANCE	Alence a	1449-1240-1. O.M.	L-RAPACE	Station State	LEADY ROSANGED	1.09593	17549234544	AGAIN SHARE		G-142-65		1.1.1		Ś	75.00	\$	75.00
Nov. 8	Recognition Committee Mtg	\$	127.00						\$	35.10			\$	15.00	Ť.	75.00	Ś	177.10
Nov. 8	Board Meeting	1		\$	200.00		\$	100.00	-				-				\$	300.00
Nov. 19	Travel to ASBA - Edm	\$	100.00						\$	35.10			\$	25.00	1		\$	160.10
Nov. 20	ASBA FGM			\$	200.00												\$	200.00
Nov. 21	ASBA FGM			\$	200.00						\$	312.12			\$	62.00	\$	574.12
Nov. 21	Travel home from ASBA	\$	100.00										\$	25.00			\$	125.00
Nov. 29	Board Meeting			\$	200.00		\$	100.00	\$	35.10							\$	335.10
Nov. 29	Supper with ATA	\$	100.00														\$	100.00
		_											-		<u> </u>		\$	
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	TOTALS	\$	427.00	<u>ې</u>	800.00	\$ -	\$	200.00/	\$	105.30	<u>ې</u>	312.12	\$	65.00	\$1	37.00	\$	2,900.42
Signature: _	Harry A	Cv.	sief			_			Payn	nent Appro	ved:	Alter	NU	<u> </u>				
	('		1		4	<u>.</u>						· ·	. /	l			KMS	on Claim
PAYROLL - G	irand Totals	Sales -				ACCOUNTS P	PAY	ABLE		States a state							19	5
1-281-07-01-	-69	\$	1,227.00	1		1-461-07-01-	-69 ((mileage)		A Section Section	\$	105.30						
1-282-07-01-		\$	200.00			1-462-07-01-		MARKED AT A	ations		\$	312.12					KNA	S To Date
1-283-07-01-		\$	706.00			1-462-07-01-	22431827				¢	65.00						o to bute
THE REPORT OF THE PROPERTY OF	-69 (Benefit Allowance)	\$	148.00			1-454-07-01-	Sector in a	State Labor Barris March			ç	137.00	75	.00				
	-05 (benefit Allowance)		STR. STREET			TOTAL 1-46	2.	NIISC.J	69		\$	62 00				_		1
TOTAL		\$	2,281.00			TOTAL 1796		-1-01	U I		\$	619.42				G	ran	d Total
															\$	2	2,	900.42

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Mr Garry Kissel	Room Number	:	1605
	Arrival Date	:	11-19-17
	Departure Date	:	11-21-17
	Page	:	1 of 1
	Folio Number	:	483438
INVOICE	Confirmation	:	19291901
	Cashier	:	374

Compan	y Name : Provincial Govern	ment*	GST No: 121767065	5 RT 0001	11-21-17
Date	Description	- Classic and the state of the state		Charges	Credits
11-19-17	Government Rates	and a second star (Restar for	ny tanàna dia kaominina dia 40.555° amin'ny fisiana amin'ny fisiana.	139.00	
11-19-17	Room D.M.F.			4.17	
11-19-17	Room Alberta Tourism Levy			5.73	
11-19-17	Room GST			7.16	
11-19-17	Daily Parking Self			31.00	
11-20-17	Government Rates			139.00	
11-20-17	Room D.M.F.			4.17	
11-20-17	Room Alberta Tourism Levy		10	5.73	
11-20-17	Room GST		•77	7.16	
11-20-17	Daily Parking Self			31.00	
11-21-17	Mastercard	*****	XXXXX		374.12
		Total		374.12	374.12
		Balance		0.00	CAD
Room GST	14.32				
F&B GST	0.00				
Misc GST	2.95				
Total	17.27				

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Sutton Place Hotel and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

¢ **Guest Signature:** 2

A MEMBER OF THE SUTTON PLACE HOTELS GROUP - CHICAGO, EDMONTON, TORONTO, VANCOUVER

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