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.

Name: Mandi Skogen Position: Trustee March 2018 Reporting Period: Meals, Hosting and Goods, Supplies Accommodation, & Working and Other Year To Date Travel Sessions Expenses Total **Expenses Incurred:** Paid by the individual 57.48 72.57 \$ 130.05 \$ Paid by NLSD 328.65 \$ 328.65 \$ Total \$ 386.13 \$ \$ 72.57 \$ 458.70 \$ Notes: There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$2084.68. Any reimbursements for fuel and vehicle expenses are included here.

Total

1,222.94

2,518.09

3,741.03

Each month's expenses are posted by the end of the following month.

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:	Mandi Skogen		Trustee	1	Month	March	Year	2018	1	
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	hours including	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
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Signature:				Payment Approved:						
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1-281-07-01-67		\$ 300.00		1-461-07-01-67 (mileage)			\$ 59.40-			WART DI
1-282-07-01-67		\$ 100.00		1-462-07-01			\$ -			KMS To Date
1-283-07-01-67		\$ 706.00		1-462-07-01		:)	\$ -			
1-284-07-01-67 (Benefit Allowance)		\$ 148.00		1-454-07-01	-67 (Misc.)		\$ 75 150.00-	et "		
TOTAL \$ 1,254		\$ 1,254.00	ł	TOTAL			\$ 209.40	-	G	rand Total
							134.40		\$	_ 1,463.40 1388 40

Tammy Costard

From: Sent: To: Subject: Attachments: michael topylki <michael.topylki@nlsd.ab.ca> April-05-18 12:13 PM tammy costard Fwd: Mandi March Compensation March compensation Mandi Skogen.xlsx

Hi Tammy Mandi just sent me her claim form here it is. Have a great day.

----- Forwarded message ------From: mandi skogen <<u>mandi.skogen@nlsd.ab.ca</u>> Date: Thu, Apr 5, 2018 at 11:57 AM Subject: Mandi March Compensation To: <<u>Michael.Topylki@nlsd.ab.ca</u>> <<u>Michael.Topylki@nlsd.ab.ca</u>>

Hi Michael,

Attached is my March comp page. If you could please approve and forward to Tammy, I will print out a copy so that I can have it signed when I see you in person.

Thanks!

Mandi

--Thank you and have a great day. Michael Topylki

Northern Lights Public Schools Trustee Bonnyville Area <u>michael.topylki@nlsd.ab.ca</u> Cell 780-812-5819