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: | Maurice Richard | | | | | | | |
|------------------------|---|-------------|-----------------|-------|----------|------------|----------|--|
| Position: | Trustee | | | | | | | |
| Reporting Period: | November 2017 | | | | | | | |
| | Meals, | Hosting and | Goods, Supplies | | | | | |
| | Accommodation, & | Working | and Other | Year | | ar To Date | | |
| | Travel | Sessions | Expenses | Total | | | Total | |
| Expenses Incurred: | | | | | | | | |
| Paid by the individual | 1,117.87 | | 72.57 | \$ | 1,190.44 | \$ | 1,481.88 | |
| Paid by NLSD | | | | \$ | - | \$ | - | |
| Total | \$ 1,117.87 | \$- | \$ 72.57 | \$ | 1,190.44 | \$ | 1,481.88 | |
| 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: | Maurice Richard | | Trustee | | Month | nov | Year | 2017 | | | |
|------------------------|--|--|---|---|--|--|---|---|---|----------|------------|
| 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 | Extended Day Rate (281-07-01) \$300.00 (More than 8 hours including travel) | Prep. Time (282-07-01) \$100.00 | 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, Tax Phone, Internet, Flights, etc.) | | Total |
| | HONORARIA | and the second | No. Sectored | | NULL DE | | Reader and the | | | \$ | 706.00 |
| | ALLOWANCE | 1.1801 STORAGE | and the second | No. 1 Contraction | No. Company and the second | | | The second | | Ś | 148.00 |
| | COMM ALLOWANCE | | | | | | | | \$ 75.00 | 5 | 75.00 |
| Nov-08 | Recognition | \$ 100.00 | | | | \$ 143.10 | | \$ 15.00 | | \$ | 258.10 |
| | Board meeting | | | \$ 300.00 | \$ 100.00 | | | \$ 25.00 | | \$ | 425.00 |
| | PSBA travel | \$ 100.00 | | | | \$ 248.40 | | \$ 25.00 | | \$ | 373.40 |
| | PSBA AGM | \$ 200.00. | > 200 00 | | | | \$ 357.02 | \$ 25.00 | | \$ | 582.02 |
| | PSBA travel | \$ 100.00 | | | A (00.00 | | | \$ 15.00 | | \$ | 115.00 |
| | board meeting | \$ 100.00 | | | \$ 100.00 | \$ 300.00 | | | | \$ \$ | 400.00 |
| 100-23 | teacher induction | \$ 100.00 | | | | | | | | \$ | 100.00 |
| | | | | | | - | | | | \$ | _ |
| | | | | | | | · · · · · · · · · · · · · · · · · · · | (| | \$ | - |
| - | | | | | | | | | | \$ | |
| | | | | | | | | | | \$ | - |
| | | | | | | | | | | \$ | 1997 - S |
| | | Hono | | | | | | | | \$ | - |
| | TOTALS | \$ 600.00 | \$ 2K00.00 | \$ 300.00 | \$ 200.00 | \$ 691.50 | \$ 357.02 | \$ 105.00 | \$ 75.00 | \$ | 3,182.52 |
| Signatu | re:Mau | (cehid | hart | | | Payment Ap | proved: _ | Mule | 1. | KMS | i on Claim |
| PAYROL | L - Grand Totals | | | ACCOUNTS | PAYABLE | | | 1 | | | |
| 1-281-07 | and the second | \$ 900.00 | | 1-461-07-0 | | | \$ 691.50 | 1 | | | |
| 1-282-07 | | \$ 200.001 | | 1-462-07-0 | [1] [1] [1] [1] [1] [1] [1] [1] [1] [1] | | \$ 357.02 | | | КМ | S To Date |
| 1-283-07 | | \$ 706.00 | 66 | 1-462-07-0 | | 1994년 - 1997년 - 1997년 1997년 1997년 1997년 - 1997년 1 1997년 1997년 - 1997년 1 1997년 1997년 199 | \$ 105.00 | | | | s is oute |
| and an arrest straight | 7-01-75 (Benefit Allowance | States and the second | <i>i</i> c | 1-452-07-0 | | ncej | \$ 75.00 | 1 | | 2 | |
| TOTAL | | ######### | | TOTAL | ((((()))) | | \$ 1,228.52 | | G | rand | d Total |
| 1 | October 2014 | 1954 00 | ļ | | | | | 1 | \$ | | 182.52 |

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\$

Room No:

Arrival Date:

Adult/Child:

Cashier ID:

Room Rate:

Folio No/Che

AL: HH #

VAT #

DOUBLETREE WEST EDMONTON 16615 109TH AVE NORTH WEST WEST EDMONTON, AB T5P4K8 Canada TELEPHONE 780-484-0821 • FAX 780-486-1634 Reservations www.hilton.com or 1 800 HILTONS 1608/NQ 11/16/2017 3:32:00 PM Departure Date: 11/18/2017 8:51:00 AM

1/0 LREID6 159.00 570708811 BLUE

GST# 74111-4326 RT0001 199890 A

8-

RICHARD, MAURICE

LAC LA BICHE AB X CANADA

Confirmation Number: 52309090

DOUBLETREE WEST EDMONTON 11/18/2017 8:51:00 AM

| DATE | DESCRIPTION | Cashier ID | Transaction ID | GUEST CHARGES | CREDIT | BALANCE |
|------------|-----------------|------------|-------------------|------------------|------------|---------|
| 11/16/2017 | GUEST ROOM | RAPA | 1350541 | \$159.00 | | |
| 11/16/2017 | AB TOURISM LEVY | RAPA | 1350541 | \$6.55 | | |
| 11/16/2017 | DMF | RAPA | 1350541 | \$4.77 | | |
| 11/16/2017 | GST | RAPA | 1350541 | \$8,19 | | |
| 11/17/2017 | GUEST ROOM | RAPA | 1351973 | \$159.00 | | |
| 11/17/2017 | AB TOURISM LEVY | RAPA | 1351973 | \$6.55 | | |
| 11/17/2017 | DMF | RAPA | 1351973 | \$4.77 | | |
| 11/17/2017 | GST | RAPA | 1351973 | \$8.19 | | |
| 11/18/2017 | MC *6843 | LREID6 | 1352193 | | (\$357.02) | |
| | | | **BALANCE* | • | | \$0.00 |

EXPENSE REPORT SUMMARY

| Total Invoice Amour | nt | \$318.00 | \$39.02 |
|---------------------|------------|------------|------------|
| DAILY TOTAL | \$178.51 | \$178.51 | \$357.02 |
| ROOM AND TAX | \$178.51 | \$178.51 | \$357.02 |
| | 11/16/2017 | 11/17/2017 | STAY TOTAL |

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