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:	Mandi Skogen												
Position:	Trustee												
Reporting Period:	September 2017												
	Meals,	Hosting and	Goods, Supplies										
	Accommodation, &	Working	and Other		Year To Date Total								
	Travel	Sessions	Expenses	Total									
Expenses Incurred:													
Paid by the individual			145.14	\$ 145.14	\$ 145.14								
Paid by NLSD	282.49			\$ 282.49	\$ 282.49								
Total	\$ 282.49	\$ -	\$ 145.14	\$ 427.63	\$ 427.63								
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board												
	shared vehicle expenses of \$2103.57. Any reimbursements for fuel and vehicle exare 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:	Mandi Skogen			Chai	rperson		Month	September	Year		2017			
Date	Description of Activity	\$10 Chai	of Day Rate 281-07-01) 0.00 + \$25.00 ir (Less than 4 urs including travel)	(281 \$200.6 than	II Day Rate I-07-01) 00 (More 4 hours ling travel	Extended Day Rate [261-07-01] \$300.00 (More than 8 hours including travel]	Prep. Time (282-07-01) 5100.00	Mileage Travel Allow. 50.54/km when in their own vehicle up to 5000 kms \$0.48/km after 5000 kms \$0.25/km if division vehicle available	Allov (462- \$125 or	rnight wance 07-01) Actual or 50	Meals (462-07-01) 8 - \$15.00 L - \$15.00 D - \$25.00	Misc. (Parking, Taxi Phone, internet, Flights, etc.)		Total
	HONOGARIA									300				1 411 00
	HONORARIA ALLOWANCE			_									5	1,411.00
	COMM ALLOWANCE	+										5 150.00		150.00
	Board Mig	+		s	200.00		\$ 100.00					230,00	1	120.00
	Mtg with Francophone Board	_		s	200.00				1				5	200.00
	Battle of Britain	\$	100.00										\$	100.00
27-Sep	Board Meeting			\$	200.00		\$ 100.00		001.587				5	300.00
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	TOTALS	\$	100.00	\$ 6	500.00	\$ -	\$ 200.00	\$ -	\$	-	\$ 7	\$ 150.00	\$	2,307.50
Signature: _	-rand -					_		Payment Appro	oved: _		XX.	le		S on Claim
AVPOLL 6	irand Totals	****		Ì	1	ACCOUNTS I	DAVABLE				ī		KIVI	is on Cialli
L-281-07-01-		\$	700.00			1-461-07-01	20 To 10		ė	.			-	
		\$		Ì	- 1				4	- 1			V	MS To Date
L-282-07-01-	(75.5)	>	200.00		- 1	1-462-07-01			2	-			K)	AID IO DUG
1-283-07-01-67 \$ 1,411.00					1-462-07-01-67 (substitence)			\$						
1-284-07-01-67 (Benefit Allowance) \$ 146.50				1-454-07-01-67 (Mbc.)			ş	150.00						
COTAL		ŝ	2,457.50	l		TOTAL			\$	150.00	l.		Grar	nd Total
TOTAL		~	2,457.50			IOIAL			7	230.00	lt.			