

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:	Arlene Hyrnyk				
Position:	Trustee				
Reporting Period:	September 2016				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	14.52		11.66	\$ 26.18	\$ 26.18
Paid by NLSD			60.91	\$ 60.91	\$ 60.91
Total	\$ 14.52	\$ -	\$ 72.57	\$ 87.09	\$ 87.09
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1493.84. 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.

NLSD
 Arlene to
 Claim
 HOOTER'S TEMPO GAS BAR
 P.O. BOX 242
 BOYLE, AB
 T0A 0M0
 Paid Cash

Arlene to
 claim
 PD
 Cash

PETRO-CANADA
 5135-167 AVE NW
 EDMONTON
 ALBERTA T5Y 0L2
 (780) 473-1840

INVOICE #1719257
 22-sep-2016 11:43 Dyk

Jack Links Sweetkhot 80g \$8.59
 Canada Dry 500ml \$2.35
 Deposit, Cof \$0.12
 Regular Gas
 42.150L @ \$0.949 **\$40.00**

SUB-TOTAL \$51.06
 GST (85782-7364) \$0.12
 GST Inc (85782-7364) (\$1.90)
TOTAL \$51.18
 Cash \$60.20
 CHANGE \$9.02

Number of products: 4

ARYNYK
 (2) Receipts

GST 863639035
 PC0571223:3898801
 TERMINAL: 023898852
 PAYPOINT: 023898801

2016-09-23 15:48

PUMP 02
 REGULAR
 LITRES L 43.480
 PRICE/L \$ 0.874
 FUEL SALES \$ 38.00*

TOTAL OWED \$ 38.00

TOTAL PAID
 DEBIT CARD \$ 38.00

* GST INCL. \$ 1.81

INTERAC
 *****51020
 REF011080
 AUTH 284623
 FROM CHEQUING
 S/N SP612887

PURCHASE

INTERAC
 A0000002771010
 0280008000
 E800

VERIFIED BY PIN

APPROVED
 THANK YOU

-- IMPORTANT --
 RETAIN THIS COPY
 FOR YOUR RECORDS
 - CUSTOMER'S COPY -

SURVEY? EARN POINTS
 & CHANCE TO WIN GAS
 PETRO-CANADA.CA/HERO