

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:	Nestor Kunec				
Position:	Trustee				
Reporting Period:	August 2016				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	681.36		72.57	\$ 753.93	\$ 4,820.87
Paid by NLSD			582.19	\$ 592.19	\$ 4,261.46
Total	\$ 681.36	\$ -	\$ 604.76	\$ 1,286.12	\$ 9,022.33
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1456.69. 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 = \$0.55/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.

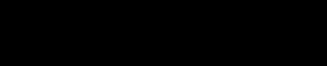
All expenses shown net of GST rebate.



16615 - 109 Avenue • Edmonton, AB T5P 4K8
 Phone (780) 484-0821 • Fax (780) 486-1634
 For reservations across the nation
 www.westedmonton.doubletree.com or 1-800-222-TREE

Name & Address

KUNEC, NESTOR



CANADA

Room 1910/NK
 Arrival Date 8/18/2016 4:31:00 PM
 Departure Date 8/20/2016 9:25:00 AM

Adult/Child 2/0
 Room Rate 139.00

Rate Plan: PB3
 HH # 533858456 BLUE
 AL:
 Car:

Folio

Confirmation Number: 84834492

8/20/2016



DATE	REFERENCE	DESCRIPTION	AMOUNT
8/18/2016	909844	GUEST ROOM	\$139.00
8/18/2016	909844	AB TOURISM LEVY	\$5.73
8/18/2016	909844	DMF	\$4.17
8/18/2016	909844	GST	\$7.16
8/19/2016	910064	STAGES KITCHEN BREAKFAST	\$21.00
8/19/2016	910064	F&B GST	\$1.85
8/19/2016	910065	STAGES TIP	\$4.00
8/19/2016	910381	DRY CLEANING	\$19.45
8/19/2016	910381	GST-MISC	\$0.97
8/19/2016	910849	GUEST ROOM	\$139.00
8/19/2016	910849	AB TOURISM LEVY	\$5.73
8/19/2016	910849	DMF	\$4.17
8/19/2016	910849	GST	\$7.16
8/20/2016	911036	MC [REDACTED]	(\$358.57)
		BALANCE	\$0.00



You have earned approximately 2458 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900

Thank you for choosing Doubletree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!

Total Invoice Amount \$322.43 \$36.14

Severed under FOIP -
 Section 40 (Personal
 Information)

3/20/12 14.38

ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION IS ESTABLISHMENT ADDRESS TO TRANSMIT TO CARD HOLDER FOR PAYMENT
 GST# 86563-0222 RT0001

CARD MEMBER'S SIGNATURE
 X

DATE OF CHARGE FOLIO NO./CHECK NO.
 145015 A

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -358.57

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.