

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:	November 2015				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	549.88		72.57	\$ 622.45	\$ 1,606.78
Paid by NLSD				\$ -	\$ 675.23
Total	\$ 549.88	\$ -	\$ 72.57	\$ 622.45	\$ 2,282.01
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1933.35. 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.



VARSCONA
hotel on whyte

Miss Mandi Skogen

Canada

Room Number: 604
Arrival Date: 10-29-15
Departure Date: 10-30-15
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INFORMATION INVOICE

Folio No: 107715

10-30-15

Date	Description	Charges	Credits
10-29-15	Room Revenue	149.00	
10-29-15	Destination Marketing Fee - 3%	4.47	
10-29-15	Tourism Levy - 4%	6.14	
10-29-15	Room GST - 5%	7.67	
10-30-15	AMP Restaurant Charge	5.00	
10-30-15	Room# 604 : CHECK# 0066634 Visa [REDACTED] 06/16		172.28
Total		172.28	172.28
Balance		0.00	

Severed under FOIP - Section
40 (Personal Information)

Signature: _____

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #105631154 RT 0001