

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:	June 2016				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	827.67		72.57	\$ 900.24	\$ 3,789.15
Paid by NLSD				\$ -	\$ 997.92
Total	\$ 827.67	\$ -	\$ 72.57	\$ 900.24	\$ 4,787.07
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1906.04. 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.

Sheraton Red Deer
 3310 50 Avenue
 Red Deer, AB T4N 3X9
 Canada
 Tel: 403-346-2091 Fax: 403-340-0255



Maurice Richard
 [Redacted]
 Canada

Page Number : 1 Invoice Nbr : 240787
 Guest Number : 284771
 Folio ID : A
 Arrive Date : 03-JUN-16 14:00
 Depart Date : 05-JUN-16 10:11
 No. Of Guest : 1
 Room Number : 602
 Club Account : SPG - [Redacted]

Tax Invoice

Tax ID : R849702444

Sheraton Red Deer 05-JUN-16 10:20 KATICUL

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-JUN-16	RT602	Room Chrg Grp Association	159.00	
03-JUN-16	RT602	GST Room Charge	8.03	
03-JUN-16	RT602	Tourism Levy	6.42	
03-JUN-16	RT602	SRD Destination Marketing	1.59	
04-JUN-16	RT602	Room Chrg Grp Association	159.00	
04-JUN-16	RT602	GST Room Charge	8.03	
04-JUN-16	RT602	Tourism Levy	6.42	
04-JUN-16	RT602	SRD Destination Marketing	1.59	
05-JUN-16	MC	MasterCard / Diners Intl		-350.08
		** Total	350.08	-350.08
		*** Balance	-0.00	

GST Summary	GST# R849702444	Amount (CAD)
GST Room Revenue		16.06
GST Food & Beverage		0.00
GST Telephone		0.00
GST Other		0.00
GST Total		16.06

With more than 70 destinations worldwide, Sheraton Resorts help you reboot, recharge and get the most out of your stay. Relax, play and experience what the world has to offer. Book your next vacation at www.sheraton.com/resorts

Tell us about your stay. www.sheraton.com/reviews

Continued on the next page

Severed under FOIP - Section 40
 (Personal Information)

Sheraton Red Deer
3310 50 Avenue
Red Deer, AB T4N 3X9
Canada
Tel: 403-346-2091 Fax: 403-340-0255



Maurice Richard
[REDACTED]
Canada

Page Number : 2 Invoice Nbr : 240787
Guest Number : 284771
Folio ID : A
Arrive Date : 03-JUN-16 14:00
Depart Date : 05-JUN-16 10:11
No. Of Guest : 1
Room Number : 602
Club Account : [REDACTED]

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room Chgs	Food & Bev	Telephone	Other	Total	Payment
06-03-2016	175.04	0.00	0.00	0.00	175.04	0.00
06-04-2016	175.04	0.00	0.00	0.00	175.04	0.00
06-05-2016	0.00	0.00	0.00	0.00	0.00	-350.08
Total	350.08	0.00	0.00	0.00	350.08	-350.08

Severed under FOIP - Section
40 (Personal Information)