

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:	Garry Kissel				
Position:	Trustee				
Reporting Period:	April 2015				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	613.54	-	72.57	\$ 686.11	\$ 2,674.77
Paid by NLSD	1,088.23	-	-	\$ 1,088.21	\$ 3,401.22
Total	\$ 1,701.75	\$ -	\$ 72.57	\$ 1,774.32	\$ 6,075.99
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1957.22 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.

Four Points By Sheraton Edmonton Airport
 403 11 Avenue
 Nisku, AB T9E 7N2
 Canada
 Tel: 780.770.9099 Fax: 780.770.9098



Garry Kissel

Canada

Page Number : 1
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 19-MAR-15 20:13
 Depart Date : 20-MAR-15 05:18
 No. Of Guest : 2
 Room Number : 301
 Club Account : SPG - [REDACTED]

Severed under
 FOIP - Section 40
 (Personal
 Information)

Tax Invoice

Tax ID : 827406745RT0001

FPbS Edmonton Airpt 20-MAR-15 05:20 JACLINA

Date	Reference	Description	Charges (CAD)	Payments (CAD)
19-MAR-15	RT301	Room Charge	219.00	
19-MAR-15	RT301	GST	10.95	
19-MAR-15	RT301	Tourism Levy	8.76	
20-MAR-15	MC	MasterCard/Euro		-238.71
		** Total	238.71	-238.71
		*** Balance	-0.00	

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Telecom	Other	Total	Payment
03-19-2015	227.76	0.00	0.00	10.95	238.71	0.00
03-20-2015	0.00	0.00	0.00	0.00	0.00	-238.71
Total	227.76	0.00	0.00	10.95	238.71	-238.71

Tax ID Code: 827406745RT0001

Garry Kissel

From: Square [receipts@messaging.squareup.com]
Sent: Thursday, March 26, 2015 7:06 AM
To: [REDACTED]
Subject: Receipt from Tendency Chauffeured Limousine

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Tendency Chauffeured Limousine

How was your experience?



\$35.00

NSBA - Nashville.

Taxi from
hotel to
airport.

Mar. 26/2015

Gary Kissel

Gary Kissel

Custom Amount

Total

Tendency Chauffeured Limousine
tendencychauffeured.com
813-555-0241



MasterCard 6548
4536
7638

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Your favorite businesses may send you news and rewards.
Use Square Scan to get more information.
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Secure Pincode Policy
May only be used for in-person transactions
for the merchant
Merchant references for digital receipts

