

## 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:	September 2018				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	124.38		72.57	\$ 196.95	\$ 196.95
Paid by NLSD				\$ -	\$ -
Total	\$ 124.38	\$ -	\$ 72.57	\$ 196.95	\$ 196.95
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$2041.47. 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.**



# RAMADA®

W O R L D W I D E

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 GST 813599495 RT0001

08-29-18

<b>Maurice Richard</b>	Folio No. :	47881	Room No. :	227
	A/R Number :		Arrival :	08-28-18
	Group Code :		Departure :	08-29-18
	Company :	Northern Lights School Division	Conf. No. :	81209EC
	Wyndham Rewards :		Rate Code :	LNGC
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
08-28-18	Room Charge	94.99	
08-28-18	Room Tax 4%	3.80	
08-28-18	GST 5%	4.75	
08-29-18	MasterCard		103.54
XX/XX			
<b>Total</b>		<b>103.54</b>	<b>103.54</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** Maurice Richard

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GST Tax Summary:	
Room GST:	4.75
Total GST:	4.75

Thank you for staying with us.  
 It was our pleasure to serve you.