

Monthly Trustee Expense Report

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:	Cheryl Edwards				
Position:	Trustee				
Reporting Period:	February 2022				
	Meals, Accommodation, & Travel	Registrations	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	-	-	72.57	\$ 72.57	\$ 490.28
Paid by NLSD	341.17	704.74	-	\$ 1,045.91	\$ 2,948.32
Total	\$ 341.17	\$ 704.74	\$ 72.57	\$ 1,118.48	\$ 3,438.60
Notes:	\$341.17 in accommodation was paid in the period, this amount will be credited back in the next period.				

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.

Trustee Monthly Expenses

G.L. Period Selection: 202206 End Date: FEBRUARY 28, 2022

TRUSTEE EDWARDS

<u>Budget</u>	<u>Invoice No</u>	<u>Invoice Description</u>	<u>Expense</u>
1-454-07-01-70 Internet/Fax-Edwards			
Budget	PAYROLL		72.57
Total For 1-454-07-01-70			72.57
1-462-07-01-70 Meals & Hotels-B&Sa-Edwards			
Budget	BM6378	WEST EDMONTON MALL INN-Cheryl Edwards This expense will be credited back on the next BMO period.	341.17
Total For 1-462-07-01-70			341.17
1-553-07-01-70 Registrations Conv - Edwards			
Budget	BM6377	SQ COLLEGE OF ALBERTA-Cheryl Edwards CASS Indigenous Gathering Board PD	560.50
	BM6379	EVENTBRITE/27THNATIONA-Cheryl Edwards National Congress on Rural Education in Canada Board PD.	144.24
Total For 1-553-07-01-70			704.74
Total For TRUSTEE EDWARDS			1,118.48



College of Alberta School Supt. via Square <no-reply@squareup.com> [Unsubs...](#) Thu, Feb 10, 11:46 AM (7 days ago)
to me ▾



Reply



0:22



Thanks for your order

If you have questions about your order, please reply to this email or contact us at laurel.knowles@cass.ab.ca.

Order Details

#5802

1 x 2022 CASS Indigenous Gathering (Order #5802)

\$590.00

Total

\$590.00

MASTERCARD ending in 3567

Contact Information

cheryl.edwards@nlsd.ab.ca

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Reply

Forward

SELU, 28 Campus Drive, Saskatoon, SK S7N 0X1, Canada

Invoice To:

Cheryl Edwards
4313 39 Street
H.E. Bourgojn School
Bonnyville, AB T9N 2L1
Canada

GST Invoice

Invoice Number: 2775135029

Please quote invoice number for payment and correspondence.

Invoice From:

SELU
28 Campus Drive
Saskatoon, SK S7N 0X1
Canada

GST: CA119279313RT0001

Ticketing by

eventbrite

155 5th St, 7th Floor
San Francisco, CA 94103
USA

Invoice Date: Feb 10, 2022

Event: 225346265747

Dear Cheryl Edwards,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST	Sub-Total (gross)
School Community Council Member - Online	CA\$144.24	1	CA\$144.24	5 %	CA\$151.45

Charged to: MasterCard - XXXX-XXXXXX-3567

Date of Purchase: Feb 10, 2022 - 1:19 PM

Time of Supply: Mar 27, 2022 - 2:00 PM

Total (net): CA\$144.24

Plus GST 5 %: CA\$7.21

Invoice Amount: CA\$151.45

Eventbrite, Inc., on behalf of the organizer, charged CA\$151.45 for "27th National Congress on Rural Education In Canada" (Sunday, March 27, 2022 - Monday, March 28, 2022) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB *27th National Cong" in the next few days.

Thank you,
SELU

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of SELU. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to SELU for the amounts concerned. SELU is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of SELU, Eventbrite assumes no liability for any acts or omissions or otherwise in respect of SELU.