# **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:	Lois Phillips						
Position:	Trustee						
Reporting Period:	July 2022						
	Meals, Accommodation, & Travel	Registrations	Goods, Supplies and Other Expenses		Total	Ye	ar To Date Total
Expenses Incurred:			·				
Paid by the individual	-	-	72.57	\$	72.57	\$	1,578.91
Paid by NLSD	595.34	834.75		\$	1,430.09	\$	6,900.20
Total	\$ 595.34	\$ 834.75	\$ 72.57	\$	1,502.66	\$	8,479.11
Notes:							

#### 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.

Date: 10-Aug-2022 09:17

# Northern Lights School Div

Page: 1

# **Trustee Monthly Expenses**

G.L. Period Selection: 202211 End Date: JULY 31, 2022

### TRUSTEE PHILLIPS

Budget	Invoice No	Invoice Description		Expense
<mark>1-454-07-01-6</mark>	8 Telephone Fax Trustee	Phillips		
Budget	PAYROLL			72.57
	PAYROLL			834.75
		Total For 1-454-07-01-68		907.32
1-462-07-01-6	8 Travel-Meals & Hotels-F	Phillips		
Budget	PAYROLL			595.34
		Total For 1-462-07-01-68		595.34
			Total For TRUSTEE PHILLIPS	1,502.66

SHERATON CAVALIER HOTEL 612 Spadina Crescent East Saskatoon, SK S7K 3G9

Canada

Tel: D 306-652-6770 Fax: F 306-244-1739



Lois Phillips Page Number : 1

Box 176 Guest Number : 1424620

Lac La Biche, AB, T0A2C0 Folio ID : A

Canada Arrive Date : 05-JUL-22 18:02 CD3170 - Cdn School Boards Assoc Confer Depart Date : 08-JUL-22 10:59

No. Of Guest : 1 Room Number : 833 Marriott Bonvoy Number : 9598

Tax ID: R100846435

Sheraton Caval YXESI JUL-08-2022 11:10 PS

Date	Reference	Description			Charges/Credits (CAD)
05-JUL-22	RT833	Room Chrg - GRP Association			159.00
05-JUL-22	RT833	GST			7.95
05-JUL-22	RT833	Destination Mktg Program			5.29
05-JUL-22	RT833	PST			9.54
06-JUL-22	RT833	Room Chrg -	GRP Association	159.00	
06-JUL-22	RT833	GST		7.95	
06-JUL-22	RT833	Destination N	Mktg Program	5.29	
06-JUL-22	RT833	PST		9.54	
07-JUL-22	RT833	Room Chrg -	GRP Association	159.00	
07-JUL-22	RT833	GST			7.95
07-JUL-22	RT833	Destination Mktg Program			5.29
07-JUL-22	RT833	PST		9.54	
08-JUL-22	VI	Visa-3203			-545.34
	***For Authorization Purpose Only***				
	xxxxxx3203				
	Date	Time	Code	Authorized	
	05-JUL-22	18:01	04110F	620.10	

\*\* Total Charges 545.34

\*\* Total Credits -545.34

\*\*\* Balance -0.00

SHERATON CAVALIER HOTEL 612 Spadina Crescent East Saskatoon, SK S7K 3G9 Canada

Tel: D 306-652-6770 Fax: F 306-244-1739



Lois Phillips Page Number : 2
Box 176 Guest Number : 1424620

Lac La Biche, AB, T0A2C0 Folio ID : A

Canada Arrive Date : 05-JUL-22 18:02 CD3170 - Cdn School Boards Assoc Confer Depart Date : 08-JUL-22 10:59

No. Of Guest : 1
Room Number : 833
Marriott Bonvoy Number : 9598

I agreed to pay all room & incidental charges.

Amount (CAD)

 GST Room Revenue
 0.00

 GST Food and Beverage
 0.00

 GST Telephone
 0.00

 GST Total Revenue
 0.00

Lois Phillips

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Local Voices, Local Choices - Education Belongs to Community

# 2022 National Trustee Gathering on Indigenous **Education and Canadian School Boards Association Congress**

Thank you for your registration This confirmation will be emailed to lois.phillips@nlsd.ab.ca



View location and date details

Questions? Email admin@saskschoolboards.ca

#### **FEE SUMMARY**

**Response Category** 1x National Trustee Gathering on Indigenous Education and CSBA \$ 795.00

Congress

Total Fees	\$ 795.00
Goods and Services Tax (GST # R107956302)	39.75
Total	\$ 834.75
Less Previous Payments	(\$ 834.75)
Balance Owing	\$ 0.00

#### **BILLING DETAILS** Print this Receipt

The payment was processed by Worldline on behalf of SSBA and will appear on your credit card statement as rlbs.io tix & registrations or CBSA Congress 2015 Please keep this email it is your receipt for this transaction.

Transaction ID: 10353828 Payer Name: Lois Phillips

Card Type: VISA

Card Number: 4505\*\*\*\*\*\*203

Expiry: 04/24

Email: lois.phillips@nlsd.ab.ca Payer Phone: (780)623-8981 Street: 6005 50th Ave. City: Bonnyville State/Province: AB Country: CA

Zip/Postal Code: T9N 2L3

Order Number: EIQ\_1653513652

#### **REGISTRATION DETAILS**

**Response Category** 1x National Trustee Gathering on Indigenous Education and CSBA

Congress

\$ 795.00

First Name Lois

Last Name Phillips

Organization Name Northern Lights Public Schools

Job Title Trustee

Street 6005 50th Ave.

**City** Bonnyville

State/Province Alberta

**Country** Canada

Zip/Postal Code T9N 2L3

Email Address lois.phillips@nlsd.ab.ca

**Phone Number** (780)623-8981

#### **ATTENDEE DETAILS**

Table Number 23

Table Section Banquet Seating

Attendee First Name #1 Lois

Attendee Last Name #1 Phillips

Attendee Email #1 lois.phillips@nlsd.ab.ca

**Attendee Organization** 

#1

Northern Lights Public Schools

Food Allergy No

#### **DETAILS**

The National Trustee Gathering on Indigenous Education and CSBA Congress is an annual professional development event that takes place in July. School board members, Directors of Education, Ministry officials and policymakers gather for professional development and to share best practices, compare experiences, and learn new ways to better serve Canadian students.

### Agenda - National Trustee Gathering on Indigenous Education and CSBA Congress

All sessions and events will be held at the Sheraton Cavalier Saskatoon, unless otherwise stated Agenda is subject to change. View agenda: https://saskschoolboards.ca/csba2022-agenda/

#### Wednesday, July 6, 2022

7:30am - Registration

8:00am - Breakfast

9:00am - Conference Opening / Indigenous Protocols 9:45am - Chief Cadmus Delorme, Cowesses First Nation

10:15am - Break

10:45am - Advocacy for Locally Elected Boards: Manitoba's Experience

12:00pm - Lunch

1:15pm - Board buses to Wanuskewin by 2:00pm - Arrive at Wanuskewin

2:15pm - Welcome

2:30pm - Keynote: Brigette Lacquette, Olympian

3:30pm - Break / Saskatoon Berry Treats

3:45pm - Explore Wanuskewin (on own) 5:00pm - Buses depart for Sheraton 5:30pm - Supper and Evening (on own)

#### Thursday, July 7, 2022

8:00am - Breakfast

9:00am - Keynote: Ana Maria Tremonti

10:00am - Break

10:30am - Youth Session

12:00pm - Lunch

1:00pm - Choice of Session

2:15pm - Break

2:45pm - Choice of Session

4:00pm - CSBA AGM (open to all delegates)

6:00pm - Reception - featuring Mtis Music: Phil & Dallas Boyer 7:00pm - Banquet / President's Remarks - Laurie French

8:15pm - Entertainment: Doug Arden

9:00pm - Evening Concludes

#### Friday, July 8, 2022

8:00am - Breakfast

9:00am - Choice of Session

10:15am - Break

10:30am - Cross-Country Check-In / Indigenous Education Award

12:00pm - Conference Concludes / Lunch

#### **EVENT CONTACT**

Organization: Saskatchewan School Boards Association

Event Contact: Stephanie Shaw Phone: 306-569-0750 ext 111 Email: admin@saskschoolboards.ca

#### **LOCATION**

**Sheraton Cavalier Saskatoon Hotel**, 612 Spadina Crescent East, Saskatoon, Saskatchewan, Canada Show Map Parking: The hotel is providing complimentary parking for registered guests who booked under the group block

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