

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:	February 2023				
	Meals, Accommodation, & Travel	Registrations	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual		-	72.57	\$ 72.57	\$ 771.94
Paid by NLSD	598.62		-	\$ 598.62	\$ 2,690.75
Total	\$ 598.62	\$ -	\$ 72.57	\$ 671.19	\$ 3,462.69
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 = \$0.61/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: 202306 End Date: FEBRUARY 28, 2023

TRUSTEE PHILLIPS

<u>Budget</u>	<u>Invoice No</u>	<u>Invoice Description</u>	<u>Expense</u>
1-454-07-01-68 Telephone Fax Trustee Phillips			
Budget	PAYROLL		72.57
Total For 1-454-07-01-68			72.57
1-461-07-01-68 Mileage Trustee-Phillips, L			
Budget	PAYROLL		142.60
Total For 1-461-07-01-68			142.60
1-462-07-01-68 Travel-Meals & Hotels-Phillips			
Budget	PAYROLL		456.02
Total For 1-462-07-01-68			456.02
Total For TRUSTEE PHILLIPS			671.19



DOUBLETREE BY HILTON EDMONTON DOWNTOWN
 9576 JASPER AVE
 EDMONTON, AB T5H3V3
 Canada
 TELEPHONE 1-587-525-1234 • FAX 1-575-525-6464
 Reservations
 www.hilton.com or 1 800 HILTONS

PHILLIPS, LOIS

Room No: 514/NKR
 Arrival Date: 2/15/2023 4:06:00 PM
 Room Rate: 168.26
 AL:
 HH #
 VAT # 100415605RT0001
 Folio No/Che 87410 A

Confirmation Number: 54742615

DOUBLETREE BY HILTON EDMONTON DOWNTOWN 2/17/2023 11:29:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
2/15/2023	303569	GUEST ROOM	\$168.26
2/15/2023	303569	TRSM LEVY	\$6.93
2/15/2023	303569	DMF	\$5.05
2/15/2023	303569	RM GST	\$8.66
2/16/2023	304069	GUEST ROOM	\$168.26
2/16/2023	304069	TRSM LEVY	\$6.93
2/16/2023	304069	DMF	\$5.05
2/16/2023	304069	RM GST	\$8.66
2/17/2023	304428		(\$377.80)
BALANCE			\$0.00

	Revenue	Tax
Total Invoice Amount	\$336.52	\$41.28

CREDIT CARD DETAIL

APPR CODE	056301	MERCHANT ID	000100682400
CARD NUMBER		EXP DATE	
TRANSACTION ID	304428	TRANS TYPE	Sale