## **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:	Cheryl Edwards								
Position:	Trustee								
Reporting Period:	October 2023								
	Meals,	Hosting and	Goods, Supplies						
	Accommodation, &	Working	and Other			Yea	ar To Date		
	Travel	Sessions	Expenses		Total	Total			
Expenses Incurred:									
Paid by the individual	-	-	72.57	\$	72.57	\$	145.14		
Paid by NLSD			-	\$	-	\$	20.00		
Total	\$ -		\$ 72.57	\$	72.57	\$	165.14		
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 \$20.00, Dinner \$30.00, no receipts required.

NLSD mileage allowance = \$0.68/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: 20-Dec-2023 13:49

# Northern Lights School Div

Page: 1

## **Trustee Monthly Expenses**

G.L. Period Selection: 202402 End Date: OCTOBER 31, 2023

### TRUSTEE EDWARDS

Budget	Invoice No	Invoice Description		Expense
1-454-07-01-7	0 Internet/Fax-Edwards			
Budget	PAYROLL			72.57
		Total For 1-454-07-01-70		72.57
			Total For TRUSTEE EDWARDS	72.57