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 Phi	Lois Phillips									
Position:	Trustee	Trustee									
Reporting Period:	Februai	February 2024									
	Meals,				Goods, Supplies						
	Accommodation, & Registrations		and Other			 		Year To Date			
	1	Travel				Expenses		Total		Total	
Expenses Incurred:											
Paid by the individual				-		72.57	\$	72.57	\$	435.42	
Paid by NLSD	\$	513.62				-	\$	513.62	\$	2,515.26	
Total	\$	513.62	\$	-	\$	72.57	\$	586.19	\$	2,950.68	
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 \$25.00, Dinner \$25.00, 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.

Trustee Monthly Expenses

G.L. Period Selection: 202406 End Date: FEBRUARY 29, 2024

TRUSTEE PHILLIPS

Budget	Invoice No	Invoice Description		Expense
<mark>1-454-07-01</mark>	-68 Telephone Fax Trusted	e Phillips		
Budget	PAYROLL			72.57
		Total For 1-454-07-01-68		72.57
1-461-07-01	-68 Mileage Trustee-Phillip	ps, L		
Budget	PAYROLL			156.40
		Total For 1-461-07-01-68		156.40
1-462-07-01	-68 Travel-Meals & Hotels	-Phillips		
Budget	PAYROLL			357.22
		Total For 1-462-07-01-68		357.22
			Total For TRUSTEE PHILLIPS	586.19

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454
Crystal Cardia

Page Number
Guest Number

Guest Number
Folio ID
Arrive Date
Depart Date
No. Of Guest
Room Number
Marriott Bonvoy Number:
AR Account

15,39631 INVOICE No. 17,111 16-FEB-24 08:51 2 1813

Tax Invoice

Tax ID: 777689332RT0001

The Westin Edm YEGWI FEB-16-2024 08:51 HARODSS

Date	Reference	Description Description	PI HAROD850							
14-FEB-24	RT1813	Parking Self				Char	ges•(CAD)		Cradita (CAR)	
14-FEB-24	RT1813	GST					38.00		Credits (CAD)	
15-FEB-24	RT1813	Parking Self				100	-1.90	12.		
15-FEB-24	RT1813	GST			10 10		38.00			
16-FEB-24	VI		AD - 1				1.90 .		4.1	
				2 y 1			1 2 3		-79,80	

Approve EMV Receipt for VI - 7442: PIN Verified
TC:98B5094046D9EDD4 IAD:06051203642002 TVR:0080008000
AID:A0000000031010 Application Label:Visa Credit

Approve EMV Receipt for VI - 0232; PIN Verified
TC:99C8ADAA20832FDB IAD:06051203642002 TVR:008000C000
AID:A0000000031010 Application Label:Visa Credit

** Total
*** Balance

79.80

-79.80

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