

## 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:	Maurice Richard				
Position:	Trustee				
Reporting Period:	February 2017				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	759.22		72.57	\$ 831.79	\$ 3,199.49
Paid by NLSD	312.12			\$ 312.12	\$ 1,337.79
Total	\$ 1,071.34	\$ -	\$ 72.57	\$ 1,143.91	\$ 4,537.28
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$6819.56. Any reimbursements for fuel and vehicle expenses are included here.				

### 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 = \$0.54/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.**





DOUBLETREE WEST EDMONTON  
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RICHARD, MAURICE  
 ANY STREET2  
 ANY CITY MA 00000  
 UNITED STATES OF AMERICA

Room No: 1505/NQ  
 Arrival Date: 2/15/2017 4:06:00 PM  
 Departure Date: 2/17/2017 8:41:00 AM  
 Adult/Child: 2/0  
 Cashier ID: CVENT  
 Room Rate: 189.00  
 AL:  
 HH #  
 VAT #  
 Folio No/Che

Severed under FOIP - Section 40  
 (Personal Information)

Confirmation Number: 82551968

DOUBLETREE WEST EDMONTON 2/17/2017 3:15:00 PM

DATE	Transaction ID	DESCRIPTION	GUEST CHARGES
2/15/2017	1089341	GUEST ROOM	\$189.00
2/15/2017	1089341	AB TOURISM LEVY	\$7.79
2/15/2017	1089341	DMF	\$5.67
2/15/2017	1089341	GST	\$9.73
2/16/2017	1090783	GUEST ROOM	\$189.00
2/16/2017	1090783	AB TOURISM LEVY	\$7.79
2/16/2017	1090783	DMF	\$5.67
2/16/2017	1090783	GST	\$9.73
2/17/2017	1091130		(\$424.38)
**BALANCE**			\$0.00

	Revenue	Tax
Total Invoice Amount	\$378.00	\$46.38

GST# 74111-4326 RT0001