

## 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 2016				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	637.19		72.57	\$ 709.76	\$ 2,285.40
Paid by NLSD				\$ -	\$ -
Total	\$ 637.19	\$ -	\$ 72.57	\$ 709.76	\$ 2,285.40
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1781.70. 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 = \$0.55/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.**



Gmail

COMPOSE

Receipt

- Inbox (7)
- Starred
- Important
- Sent Mail
- Drafts (11)
- Circles
- Notes
- Personal
- Travel
- Maurice

GM,  
to me  
Thank  
Encl  
We ic  
This i  
This t  
affilia



DOUBLETREE WEST EDMONTON  
16615 109TH AVE NORTH WEST  
WEST EDMONTON, AB T5P4K8  
Canada  
TELEPHONE 780-494-9821 • FAX 780-486-1634  
Reservations  
www.hilton.com or 1-800-HILTONS

Richard, Maurice

Room No: 1310NG  
Arrival Date: 2/10/2016 3:48:00 PM  
Departure Date: 2/12/2016 8:46:00 AM  
Adult/Child: 2/0  
Cashier ID: SERDYUKVICTORIA  
Room Rate: 179.55  
AL:  
NH #  
VAT # 86563-0222 RT0001  
Folio No/Che 111059 A

Confirmation Number: 82057307

DOUBLETREE WEST EDMONTON 2/12/2016 8:46:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
2/10/2016	GUEST ROOM	PPAN	725504	\$179.55		
2/10/2016	AB TOURISM LEVY	PPAN	725504	\$7.40		
2/10/2016	DMF	PPAN	725504	\$5.39		
2/10/2016	GST	PPAN	725504	\$9.25		
2/11/2016	GUEST ROOM	RAPA	727216	\$179.55		
2/11/2016	AB TOURISM LEVY	RAPA	727216	\$7.40		
2/11/2016	DMF	RAPA	727216	\$5.39		
2/11/2016	GST	RAPA	727216	\$9.25		
2/12/2016	MC *6843	SERDYUK	727577		(\$400.18)	
**BALANCE**						50.00

GST =  
18.50

GST# 86563-0222 RT0001

Severed under FOIP -  
Section 40 (Personal  
Information)