

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:	October 2014				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	934.70	-	72.57	\$ 1,007.27	\$ 1,267.69
Paid by NLSD	-	-	677.34	\$ 677.34	\$ 677.34
Total	\$ 934.70	\$ -	\$ 749.91	\$ 1,684.61	\$ 1,945.03
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$2924.42. 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.



Mr Maurice Richard

Canada

INVOICE

Severed under
FOIP - Section 40
(Personal
Information)

Room Number : 2606
Arrival Date : 10-14-14
Departure Date : 10-17-14
Page : 1 of 2
Folio Number : 371905
Confirmation : 18072818
Cashier : 327

Group Code : ED141014PUB_001
Company Name : Public School Boards Assn

GST No: 121767065 RT 0001 10-17-14

Date	Description	Charges	Credits
10-14-14	Room Charge	140.00	
10-14-14	Room Alberta Tourism Levy	5.60	
10-14-14	Room D.M.F.	4.20	
10-14-14	Room GST	7.00	
10-14-14	Room D.M.F. GST	0.21	
10-14-14	Daily Parking Self	26.00	
10-15-14	Room Charge	140.00	
10-15-14	Room Alberta Tourism Levy	5.60	
10-15-14	Room D.M.F.	4.20	
10-15-14	Room GST	7.00	
10-15-14	Room D.M.F. GST	0.21	
10-15-14	Daily Parking Self	26.00	
10-16-14	Room Charge	140.00	
10-16-14	Room Alberta Tourism Levy	5.60	
10-16-14	Room D.M.F.	4.20	
10-16-14	Room GST	7.00	
10-16-14	Room D.M.F. GST	0.21	
10-16-14	Daily Parking Self	26.00	
10-17-14	Mastercard	XXXXXXXXXX [REDACTED] XXXX	549.03
Total		549.03	549.03

Balance 0.00 CAD

Room GST 21.00
F&B GST 0.00
Misc GST 4.34
Total 25.34

A MEMBER OF THE SUTTON PLACE HOTELS GROUP - CHICAGO, EDMONTON, TORONTO, VANCOUVER

10235-101 Street, Edmonton, AB Canada T5J 3E9 Tel 780.428.7111 * Fax 780.441.3098 * 1.866.3.SUTTON (1.866.378.8866)
email: info_edmonton@suttonplace.com website: www.edmonton.suttonplace.com



The Sutton Place Hotel

Mr Maurice Richard

[Redacted Address]

Canada

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I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Sutton Place Hotel and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

Guest Signature: _____

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