

## 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:	Garry Kissel				
Position:	Trustee				
Reporting Period:	December 2013				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	101.89	-	60.91	\$ 162.80	\$ 1,381.92
Paid by NLSD	182.70	-	609.60	\$ 792.30	\$ 792.30
Total	\$ 284.59	\$ -	\$ 670.51	\$ 955.10	\$ 2,174.22
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1925.98. 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 \$12.50, Lunch \$12.50, Dinner \$25.00, no receipts required.

NLSD mileage allowance = \$0.52/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.**





PO Box 98  
4810-50th Ave.  
St. Paul, AB  
T0A 3A0

MASTER INVOICE #M992131



Customer No. [REDACTED]

Amount Due: \$62.95

Date: Dec 15, 2013

Severed under  
FOIP - Section  
40 (Personal  
Information)

For your records, DO NOT PAY

Kissel, Garry  
[REDACTED]

Payment will be obtained on or after Jan 01, 2014  
using the following payment method:  
Mastercard # [REDACTED] 11/15



PO Box 98  
4810-50th Ave.  
St. Paul, AB  
T0A 3A0

MASTER INVOICE #M992131

Date: Dec 15, 2013

Customer No. 0012298

Amount Due: \$62.95

**Your Account Summary**

2013-11-15	Balance of Your Last Statement	\$62.95
2013-12-01	AUTOPAY Mastercard [REDACTED] 11/15 APPROVAL CODE=001478	CR \$62.95
2013-12-15	Balance Forward - Thank you for keeping your account up to date.	\$0.00
2013-12-15	Total New Charges - To avoid interest, please ensure payment reaches us before 2014-01-06	\$62.95
2013-12-15	Total Due	\$62.95

**New Billing**

Dec 01, 2013

**Billing**

Ship to: Kissel, Garry - Kissel, Nadine  
[REDACTED]

Part no.	Description	Qty	UOM	Price	Disc	Ext
p1001	Billing for service 2014-01-01 00:00:00 to 2014-01-31 23:59:59 Wireless - Internet Home Advanced (Rural)	1		\$59.95	0	\$59.95
Subtotal:						\$59.95
GST #120097746 5.00% of \$59.95:						\$3.00
Total:						\$62.95

**Total Due:**

**\$62.95**