

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:	February 2018				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	716.75		72.57	\$ 789.32	\$ 2,182.71
Paid by NLSD				\$ -	\$ 787.40
Total	\$ 716.75	\$ -	\$ 72.57	\$ 789.32	\$ 2,970.11
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$2629.12. 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.

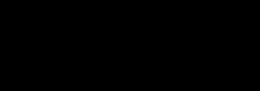
All expenses shown net of GST rebate.



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Name & Address

KISSEL, GARRY



Room 1201/NKJ
 Arrival Date 2/14/2018 5:39:00 PM
 Departure Date 2/16/2018

Adult/Child 2/0
 Room Rate 231.83

Rate Plan: H2P
 HH # 252269966 BLUE
 AL:
 Car:

Confirmation Number: 80955642

2/16/2018



DATE	REFERENCE	DESCRIPTION	AMOUNT
2/14/2018	1438951	GUEST ROOM	\$231.83
2/14/2018	1438951	AB TOURISM LEVY	\$9.55
2/14/2018	1438951	DMF	\$6.95
2/14/2018	1438951	GST	\$11.94
2/15/2018	1440522	GUEST ROOM	\$231.83
2/15/2018	1440522	AB TOURISM LEVY	\$9.55
2/15/2018	1440522	DMF	\$6.95
2/15/2018	1440522	GST	\$11.94
2/16/2018	1441217	**BALANCE**	(\$520.54)
			\$0.00

EXPENSE REPORT SUMMARY

	2/14/2018	2/15/2018	STAY TOTAL
ROOM AND TAX	\$260.27	\$260.27	\$520.54
DAILY TOTAL	\$260.27	\$260.27	\$520.54

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Total Invoice Amount \$463.66 \$56.88

ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
 GST# 74111-4326 RT0001

CARD MEMBER'S SIGNATURE
Garry Kissel

X

DATE OF CHARGE FOLIO NO./CHECK NO.
 202791 A

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -520.54

PAYMENT DUE UPON RECEIPT



Handwritten mark

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