

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:	November 2017				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	1,117.87		72.57	\$ 1,190.44	\$ 1,481.88
Paid by NLSD				\$ -	\$ -
Total	\$ 1,117.87	\$ -	\$ 72.57	\$ 1,190.44	\$ 1,481.88
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$2597.39. 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
 16615 109TH AVE NORTH WEST
 WEST EDMONTON, AB T5P4K8
 Canada
 TELEPHONE 780-484-0821 • FAX 780-486-1634
 Reservations
 www.hilton.com or 1 800 HILTONS

RICHARD, MAURICE



LAC LA BICHE AB X
 CANADA

Room No: 1608/NQ
 Arrival Date: 11/16/2017 3:32:00 PM
 Departure Date: 11/18/2017 8:51:00 AM
 Adult/Child: 1/0
 Cashier ID: LREID6
 Room Rate: 159.00
 AL:
 HH # 570708811 BLUE
 VAT # GST# 74111-4326 RT0001
 Folio No/Che 199890 A

Confirmation Number: 52309090

DOUBLETREE WEST EDMONTON 11/18/2017 8:51:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
11/16/2017	GUEST ROOM	RAPA	1350541	\$159.00		
11/16/2017	AB TOURISM LEVY	RAPA	1350541	\$6.55		
11/16/2017	DMF	RAPA	1350541	\$4.77		
11/16/2017	GST	RAPA	1350541	\$8.19		
11/17/2017	GUEST ROOM	RAPA	1351973	\$159.00		
11/17/2017	AB TOURISM LEVY	RAPA	1351973	\$6.55		
11/17/2017	DMF	RAPA	1351973	\$4.77		
11/17/2017	GST	RAPA	1351973	\$8.19		
11/18/2017	MC *6843	LREID6	1352193		(\$357.02)	
BALANCE						\$0.00

EXPENSE REPORT SUMMARY

	11/16/2017	11/17/2017	STAY TOTAL
ROOM AND TAX	\$178.51	\$178.51	\$357.02
DAILY TOTAL	\$178.51	\$178.51	\$357.02
Total Invoice Amount		\$318.00	\$39.02

You have earned approximately 2509 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,900 h

Thank you for choosing Doubletree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!

GST# 74111-4326 RT0001