

## 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:	Cheryl Edwards				
Position:	Trustee				
Reporting Period:	November 2021				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	200.00	-	72.57	\$ 272.57	\$ 272.57
Paid by NLSD	1,100.00	-	-	\$ 1,100.00	\$ 1,100.00
Total	\$ 1,300.00	\$ -	\$ 72.57	\$ 1,372.57	\$ 1,372.57
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$827.84. 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.**

**Trustee Monthly Expenses**

G.L. Period Selection: 202203 End Date: NOVEMBER 30, 2021

**TRUSTEE EDWARDS**

<u>Budget</u>	<u>Invoice No</u>	<u>Invoice Description</u>	<u>Expense</u>
<b>1-454-07-01-70 Internet/Fax-Edwards</b>			
Budget	PAYROLL		72.57
Total For 1-454-07-01-70			72.57
<b>1-461-07-01-70 Mileage Trustee Edwards</b>			
Budget	PAYROLL		120.00
Total For 1-461-07-01-70			120.00
<b>1-462-07-01-70 Meals &amp; Hotels-B&amp;Sa-Edwards</b>			
Budget	PAYROLL		80.00
Total For 1-462-07-01-70			80.00
<b>1-553-07-01-70 Registrations Conv - Edwards</b>			
Budget	2021098	Fall general meeting	375.00
	2021-171	Fall Conference	725.00
Total For 1-553-07-01-70			1,100.00
Total For TRUSTEE EDWARDS			1,372.57



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# Invoice

Date	Invoice #
11/26/2021	2021098

## INVOICE TO

Northern Lights School Div No. 69  
 6005 - 50 Avenue  
 Bonnyville, AB T9N 2L4

Terms - Net 30 days

Business No. 10669 4268 RT0001

Quantity	Item	Description	Net	Amount
6	000-51000-10	Registration as attached - ASBA Fall General Meeting	375.00	2,250.00
		GST on sales	5.00%	112.50
			<b>Subtotal</b>	CAD 2,250.00
			<b>GST 5%</b>	CAD 112.50
			<b>Total</b>	CAD 2,362.50

Alberta School Boards Association  
 Fall General Meeting  
 November 14-16, 2021

School Board	Acctg Code	First Name	Last Name	Title	Reg Type	Reg fee	GST	Total
Northern Lights	1-553-07-03-20 <sup>nor02</sup>	Rick	Cusson	Superintendent	In person	\$ 375.00	\$ 18.75	\$ 393.75
Northern Lights	1-553-07-01-70 <sup>nor02</sup>	Cheryl	Edwards	Trustee	In person	\$ 375.00	\$ 18.75	\$ 393.75
Northern Lights	1-553-07-01-72 <sup>nor02</sup>	Debra	Lozinski	Trustee	In person	\$ 375.00	\$ 18.75	\$ 393.75
Northern Lights	1-553-07-01-64 <sup>nor02</sup>	Blair	Norton	Trustee	onsite	\$ 375.00	\$ 18.75	\$ 393.75
Northern Lights	1-553-07-01-65 <sup>nor02</sup>	Karen	Packard	Trustee	In person	\$ 375.00	\$ 18.75	\$ 393.75
Northern Lights	1-553-07-01-68 <sup>nor02</sup>	Lois	Phillips	Trustee	In person	\$ 375.00	\$ 18.75	\$ 393.75
<b>Northern Lights Total</b>						<b>\$ 2,250.00</b>	<b>\$ 112.50</b>	<b>\$ 2,362.50</b>

*KWR*



**PUBLIC SCHOOL BOARDS'**  
ASSOCIATION OF ALBERTA

# Invoice

Date	Invoice #
2021-11-18	2021-171

<b>Invoice To</b>
Northern Lights School Division 6005 - 50 Avenue Bonnyville, AB T9N 2L4

**Fall Conference  
November 17 - 19, 2021  
Double Tree by Hilton, West Edmonton**

Registrants	Amount
Blair Norton, Cheryl Edwards, Lois Phillips, Roy Ripkens, Debra Lozinski, Karen Packard, Rick Cusson, Ron Young	5,800.00
Lois Phillips Guest, Debra Lozinski Guest - Lois Hole Dinner	150.00
Roy Ripkens Guest - Dinner Theatre	90.00
GST	302.00
Blair 1-553-07-01-64 \$ 725	
Cheryl 1-553-07-01-70 \$ 725	
Lois 1-553-07-01-68 \$ 800	
Roy 1-553-07-01-61 \$ 815	
Debra 1-553-07-01-72 \$ 800	
Karen 1-553-07-01-65 \$ 725	
Rick 1-553-07-03-20 \$ 725	
Ron 1-553-07-03-61 \$ 725	

GST # 122508617RT0001

**Total Amount Due \$6,342.00**