

## 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:	June 2022				
	Meals, Accommodation, & Travel	Registrations	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual				\$ 72.57	\$ 1,413.80
Paid by NLSD	1,057.68	685.80		\$ 1,743.48	\$ 2,007.31
Total	\$ 1,057.68	\$ 685.80	\$ -	\$ 1,816.05	\$ 3,421.11
Notes:					

### 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: 202210 End Date: JUNE 30, 2022

**TRUSTEE KISSEL**

<u>Budget</u>	<u>Invoice No</u>	<u>Invoice Description</u>	<u>Expense</u>
<b>1-454-07-01-69 Internet/Fax-Trustee Kissel</b>			
Budget	PAYROLL		72.57
Total For 1-454-07-01-69			72.57
<b>1-461-07-01-69 Mileage Trustee -Kissel</b>			
Budget	PAYROLL		640.15
Total For 1-461-07-01-69			640.15
<b>1-462-07-01-69 Travel-Meals &amp; Hotels-Kissel</b>			
Budget	BM9205	CAMBRIDGE HOTEL & CONV-Brittany Steunenberg Garry Hotel ASBA	342.53
	PAYROLL		75.00
Total For 1-462-07-01-69			417.53
<b>1-553-07-01-69 Conventions-Trustee Kissel</b>			
Budget	2021261	ASBA Spring General Meeting	685.80
Total For 1-553-07-01-69			685.80
Total For TRUSTEE KISSEL			1,816.05



Suite 1200, 9925 - 109 Street Edmonton, AB T5K 2J8  
 Phone: 780.482.7311 Fax: 780.482.5659  
 www.asba.ab.ca email: finance@asba.ab.ca

# Invoice

Date	Invoice #
6/24/2022	2021261


## 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
10	000-51000-30	Registration as attached - ASBA Spring General Meeting	675.00	6,750.00
		GST on sales	5.00%	337.50


**Date:** June 29, 2022  
**G/L:** see below  
**Approved By:** Karen Packard

**Electronic Funds Transfer (EFT) Option:**  
 Bank of Nova Scotia  
 Beneficiary: Alberta School Boards Association  
 Transit #: 12989  
 Bank #: 002  
 Account #: 0386014  
 Send payment notifications to finance@asba.ab.ca



<b>Subtotal</b>	CAD 6,750.00
<b>GST 5%</b>	CAD 337.50
<b>Total</b>	CAD 7,087.50

Alberta School Boards Association  
Spring General Meeting  
June 5-7, 2022

Board/Company	First Name	Last Name	Title		Reg Type	Reg Fee	GST	Total
Northern Lights	Rick	Cusson	Superintendent	1-553-07-03-20	In person	\$675.00	\$33.75	\$708.75
Northern Lights	Cheryl	Edwards	Trustee	1-553-07-01-70	In person	\$675.00	\$33.75	\$708.75
Northern Lights	Garry	Kissel	Trustee	1-553-07-01-69	In person	\$675.00	\$33.75	\$708.75
Northern Lights	Debra	Lozinski	Trustee	1-553-07-01-72	In person	\$675.00	\$33.75	\$708.75
Northern Lights	Blair	Norton	Trustee	1-553-07-01-64	In person	\$675.00	\$33.75	\$708.75
Northern Lights	Karen	Packard	Chair	1-553-07-01-65	In person	\$675.00	\$33.75	\$708.75
Northern Lights	Lois	Phillips	Trustee	1-553-07-01-68	In person	\$675.00	\$33.75	\$708.75
Northern Lights	Roy	Ripkens	Trustee	1-553-07-01-61	In person	\$675.00	\$33.75	\$708.75
Northern Lights	Mandi	Skogen	Trustee	1-553-07-01-67	In person	\$675.00	\$33.75	\$708.75
Northern Lights	Ron	Young	Trustee	1-553-07-01-66	In person	\$675.00	\$33.75	\$708.75
<b>Northern Lights Total</b>						<b>\$6,750.00</b>	<b>\$337.50</b>	<b>\$7,087.50</b>

# CAMBRIDGE

HOTEL & CONFERENCE CENTRE  
\*red deer

**Garry Kissel**  
**Glendon, AB T0A 1P0**  
**Canada**

Room No. : 812  
 Arrival : 06-05-22  
 Departure : 06-07-22  
 Folio No. :  
 Conf. No. : 105552  
 Cashier No. : 322

Company Name: Public School Boards' Association of Alb  
 Group Name: Public School Board PSBAA 2022 Room List

**INVOICE**

Date	Description	Charges	Credits
06-05-22	Room Charge	159.00	
06-05-22	Destination Marketing Fee	3.18	
06-05-22	Tourism Levy	6.49	
06-05-22	Room GST 5% 71125-2676 RT0001	8.11	
06-06-22	MasterCard XXXXXXXXXXXX4885 XX/XX		353.56
06-06-22	Room Charge	159.00	
06-06-22	Destination Marketing Fee	3.18	
06-06-22	Tourism Levy	6.49	
06-06-22	Room GST 5% 71125-2676 RT0001	8.11	
		<b>Total Charges</b>	353.56
		<b>Total Credits</b>	353.56
<b>Tax Total:</b>	<b>\$ 0.00</b>	<b>Balance</b>	<b>0.00</b>