

## 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:	October 2022				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	-	-	72.57	\$ 72.57	\$ 145.14
Paid by NLSD	125.00	765.00	-	\$ 890.00	\$ 905.00
Total	\$ 125.00	\$ 765.00	\$ 72.57	\$ 962.57	\$ 1,050.14
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 = \$0.61/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: 202302 End Date: OCTOBER 31, 2022

**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		125.00
Total For 1-461-07-01-70			125.00
<b>1-553-07-01-70 Registrations Conv - Edwards</b>			
Budget	2022-158	Fall conference Deleted in BATCH 202302INV03028	825.00
	2022-158	Fall conference	-825.00
	2022-158	Fall conference/Cheryl tjeatre toclet to be reimbursed to division Deleted in BATCH 202302INV05031	725.00
	2022-158	Fall conference/Cheryl tjeatre toclet to be reimbursed to division	-725.00
	2022-158	Fall Conference	725.00
	BM12432	APEGA - HO #3-Cheryl Edwards APEGA President's Visit for myself and Trustee Young	40.00
Total For 1-553-07-01-70			765.00
Total For TRUSTEE EDWARDS			962.57

# Invoice






PUBLIC SCHOOL BOARDS'  
ASSOCIATION OF ALBERTA™

Date	Invoice #
2022-10-14	2022-158

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

**Fall Conference  
October 12 - 14, 2022  
Double Tree by Hilton, West Edmonton**

Registrants	Qty	Rate	Amount						
Blair Norton, Cheryl Edwards, Karen Packard, Lois Phillips, Ron Young, Debra Lozinski	6	725.00	4,350.00						
Cheryl Edwards - Guest Theatre Ticket	1	100.00	100.00						
Roy Ripkens - Late Registration	1	875.00	875.00						
GST		5.00%	266.25						
Blair - 1-553-07-01-64: \$725									
Cheryl - 1-553-07-01-70: \$725 add 100 for cheryl									
Karen - 1-553-07-01-65: \$725									
Lois - 1-553-07-01-68: \$725									
Ron - 1-553-07-01-66: \$725									
Debra - 1-553-07-01-72: \$725									
Roy - 1-553-07-01-61: \$875									
Extra Guest Theatre Ticket will be paid by Cheryl.									
<table border="1" style="width: 100%;"> <tr> <td style="width: 15%;"></td> <td><b>Date:</b> October 25, 2022</td> </tr> <tr> <td></td> <td><b>G/L:</b> see above</td> </tr> <tr> <td></td> <td><b>Approved By:</b> Karen Packard</td> </tr> </table>					<b>Date:</b> October 25, 2022		<b>G/L:</b> see above		<b>Approved By:</b> Karen Packard
	<b>Date:</b> October 25, 2022								
	<b>G/L:</b> see above								
	<b>Approved By:</b> Karen Packard								

GST # 122508617RT0001

**Total Amount Due**      \$5,591.25

#105, 10470 176 Street, Edmonton, Alberta T5S 1L3  
businessmanager@public-schools.ab.ca  
780-479-8080

Order Summary

Cheryl Edwards

Order Date  
22-Sep-2022 9:39 AM MT

Invoice Number  
092022-2637

**Summary**

Item	Price	Amount Paid	Amount Due
APEGA President's Visit	CAD 40.00	CAD 40.00	CAD 0.00
GST (5.00%)	CAD 2.00	CAD 2.00	CAD 0.00
Subtotal:			CAD 40.00
GST (5.00%):			CAD 2.00
Total Amount Ordered:			CAD 42.00
Total Amount Paid:			CAD 42.00
<b>Balance Due:</b>			<b>CAD 0.00</b>

Ron Young

Guest  
Order Date  
22-Sep-2022 9:39 AM MT

Invoice Number  
092022-2637

**Summary**

Item	Price	Amount Paid	Amount Due
APEGA President's Visit	CAD 40.00	CAD 40.00	CAD 0.00
GST (5.00%)	CAD 2.00	CAD 2.00	CAD 0.00
Subtotal:			CAD 40.00
GST (5.00%):			CAD 2.00
Total Amount Ordered:			CAD 42.00
Total Amount Paid:			CAD 42.00
<b>Balance Due:</b>			<b>CAD 0.00</b>

Changes or cancellations accepted by 11:59 p.m. on September 27, 2022.

[Click here to make changes.](#)