

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:	Lois Phillips				
Position:	Trustee				
Reporting Period:	March 2022				
	Meals, Accommodation, & Travel	Registrations	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	665.00	-	72.57	\$ 737.57	\$ 1,288.63
Paid by NLSD	190.06	-	-	\$ 190.06	\$ 2,960.94
Total	\$ 855.06	\$ -	\$ 72.57	\$ 927.63	\$ 4,249.57
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: 202207 End Date: MARCH 31, 2022

TRUSTEE PHILLIPS

<u>Budget</u>	<u>Invoice No</u>	<u>Invoice Description</u>	<u>Expense</u>
1-454-07-01-68 Telephone Fax Trustee Phillips			
Budget	PAYROLL		72.57

Total For 1-454-07-01-68			72.57
1-462-07-01-68 Travel-Meals & Hotels-Phillips			
Budget	PAYROLL		665.00
	BM7070	BEST WESTERN HOTELS-Brittany Steunenberg	190.06
		Board Retreat Hotel - Lois	

Total For 1-462-07-01-68			855.06

Total For TRUSTEE PHILLIPS			927.63

Bonnyville Inn & Suites
#101-5401 43rd Street
Bonnyville, AB T9N 0B2

Fax: (780)826-6270
Email: fd@bestwesternbonnyville.com

Phone: (780)826-6226

Web: bestwesternbonnyville.com



Guest Charges

Room #: 416
Payment Method : Credit Card
Rate : 3/9/2022
Company : Northern Lights Public School
\$89.99
Conf #: 161100
CRS #: BW 145847974-01
Arrival: 3/9/2022
Departure: 3/11/2022

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
3/9/2022	Room Charge	Auto Posted		416	\$89.99		\$89.99
3/9/2022	Tourism Levy	Auto Posted		416	\$3.60		\$93.59
3/9/2022	Room GST	Auto Posted		416	\$4.50		\$98.09
3/10/2022	Room Charge	Auto Posted		416	\$89.99		\$188.08
3/10/2022	Tourism Levy	Auto Posted		416	\$3.60		\$191.68
3/10/2022	Room GST	Auto Posted		416	\$4.50		\$196.18
3/11/2022	MasterCard			416		\$196.18	\$0.00
Balance							\$0.00

Tax Summary	
Room GST	\$9.00
Tourism Levy	\$7.20

Credit Card Payment

Payment Type: Credit Card
Account: [REDACTED]
Account Holder:
Amount Paid: \$0.00
Approval Code:
Approval Amount: (\$196.18)

GST # 840673925

All payments must be made to Best Western Bonnyville Inn & Suites. This hotel is proudly managed by Mouallem Management Group.

I agree that my liability for all charges is not waived.

Guest Signature

Dear Lois Phillips,

Thank you for registering for the CASS Alberta Event: **2022 First Nations, Métis & Inuit Education Gathering**

Order Summary

Order #:	5977
Transaction ID:	7QksU6xFcTPQjkWEIgXZFSSFv85YY
Amount Paid	\$590.00
Order Timestamp	February 19, 2022 (11:32:30)

Event Details

Title:	2022 First Nations, Métis & Inuit Education Gathering (In Person - cost includes GST)
Date(s):	<ul style="list-style-type: none">• March 14, 2022 (6:00 p.m. - 11:00 p.m.)• March 15, 2022 (7:00 a.m. - 8:30 p.m.)• March 16, 2022 (7:00 a.m. - 1:00 p.m.)
Location:	Fantasyland Hotel
Cost:	\$590.00 (In Person - cost includes GST)

Registrant Information

First Name:	Lois
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Last Name:	Phillips
Email Address:	lois.phillips@nlsd.ab.ca
Primary Phone:	7806233947
City Town:	Lac La Biche
Province:	Alberta
School Authority:	Northern Lights School Division
Jurisdiction Type:	Public School Authority
Zone:	2/3
Position:	Trustee

Options

- **1.3 Education for Reconciliation: A CBE Land Acknowledgement Story** -- Mar 15, 2022 (10:00 A.M - 12:00 P.M.)
- **2.8 Beyond the Sash: Advancing Métis Education for All Learners** -- Mar 15, 2022 (1:30 P.M - 2:30 P.M.)
- **3.7 A Sneak Peek at NFB's New Interactive Indigenous Voices Program** -- Mar 15, 2022 (3:00 P.M - 4:00 P.M.)
- **4.4 Dismantling Anti-Indigenous Racism** -- Mar 16, 2022 (10:00 A.M - 11:00 A.M.)

Registrant Questions

Question	Response
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Are you attending the Monday night reception (March 14, 2022 at 9:00-11:00 p.m.)?	No
Are you attending the Tuesday night banquet (March 15, 2022 at 6:00-8:30 p.m.)?	Yes
Are you planning on staying for Wednesday lunch (March 16, 2022 at 12:10 p.m.)?	Yes

To support your learning prior to and after this learning opportunity, please visit the [CASS Resource Library](#). The resource library, designed for system leaderâ€™s needs, provides searchable access to CASS resources and tools, conference presentations and supports for implementation for professional practice.

We appreciate your registration and look forward to seeing you!

Sincerely,

CASSAlberta.ca
admin@cass.ab.ca

Website: <https://www.cass.ab.ca/>
Professional Learning and Resources: <https://cass.ab.ca/>