

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: | February 2023 | | | | |
| | Meals, Accommodation, & Travel | Registrations | Goods, Supplies and Other Expenses | Total | Year To Date Total |
| Expenses Incurred: | | | | | |
| Paid by the individual | | - | 72.57 | \$ 72.57 | \$ 435.42 |
| Paid by NLSD | 794.39 | - | - | \$ 794.39 | \$ 1,076.87 |
| Total | \$ 794.39 | \$ - | \$ 72.57 | \$ 866.96 | \$ 1,512.29 |
| 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: 202306 End Date: FEBRUARY 28, 2023

TRUSTEE KISSEL

| <u>Budget</u> | <u>Invoice No</u> | <u>Invoice Description</u> | <u>Expense</u> |
|--------------------------------------------------------|-------------------|----------------------------|----------------|
| 1-454-07-01-69 Internet/Fax-Trustee Kissel | | | |
| Budget | PAYROLL | | 72.57 |
| Total For 1-454-07-01-69 | | | 72.57 |
| 1-461-07-01-69 Mileage Trustee -Kissel | | | |
| Budget | PAYROLL | | 241.60 |
| Total For 1-461-07-01-69 | | | 241.60 |
| 1-462-07-01-69 Travel-Meals & Hotels-Kissel | | | |
| Budget | PAYROLL | | 552.79 |
| Total For 1-462-07-01-69 | | | 552.79 |
| Total For TRUSTEE KISSEL | | | 866.96 |

INFORMATION INVOICE

Garry Kissel
[Redacted]

Print Date 02-23-23
 Room No. 2115
 Arrival 02-15-23
 Departure 02-17-23
 Page No. 1 of 2
 Folio No. EDT
 Conf. No. 77241203
 Cashier no. 181
 Reference

GST No: 121767065 RT 0001

Group Code:
 Company Name: Booking.com*
 Account No.

| Date | Description | Charges CAD | Credits CAD |
|----------|--------------------------|----------------|----------------|
| 02-15-23 | Room Charge | 207.00 | |
| 02-15-23 | Room - DMF | 6.21 | |
| 02-15-23 | Room - GST | 10.66 | |
| 02-15-23 | Room - Tourism Levy | 8.53 | |
| 02-15-23 | Guest Self Parking | 28.00 | |
| 02-16-23 | Room Charge | 167.00 | |
| 02-16-23 | Room - DMF | 5.01 | |
| 02-16-23 | Room - GST | 8.60 | |
| 02-16-23 | Room - Tourism Levy | 6.88 | |
| 02-16-23 | Guest Self Parking | 28.00 | |
| 02-17-23 | MasterCard [Redacted] | | 475.89 |

Total 475.89 475.89

Balance 0.00 CAD

| | | |
|---------------------|--------|-----|
| Net Amount | 427.33 | CAD |
| Room - GST | 19.26 | CAD |
| Room - Tourism Levy | 15.41 | CAD |
| Room - DMF | 11.22 | CAD |
| Sales Tax - GST | 2.67 | CAD |
| Total incl. vat | 475.89 | CAD |

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

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Garry Kissel
[REDACTED]

Print Date 02-23-23
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Page No. 2 of 2
Folio No. EDT
Conf. No. 77241203
Cashier no. 181
Reference

GST No: 121767065 RT 0001

Group Code:
Company Name: Booking.com*
Account No.

Merchant ID

[REDACTED]

Approval Amount

[REDACTED]

475.89

[REDACTED]

Transaction Amount

[REDACTED]

475.89