

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 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	\$ 844.51
Paid by NLSD	650.00	-	-	\$ 650.00	\$ 3,340.75
Total	\$ 650.00	\$ -	\$ 72.57	\$ 722.57	\$ 4,185.26
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 \$20.00, Dinner \$30.00, 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: 202307 End Date: MARCH 31, 2023

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		650.00
Total For 1-462-07-01-68			650.00
Total For TRUSTEE PHILLIPS			722.57

Dear Lois Phillips,

Thank you for registering for the CASSAlberta Event: **2023 First Nations, Métis & Inuit Education Gathering**

Order Summary

Order #:	7964
Transaction ID:	██████████
Credit Card:	████
██████████	██████████
Authorization Code:	08370I
Amount Paid	\$620.00
Order Timestamp	March 21, 2023 (09:26:12)

Event Details

Title:	2023 First Nations, Métis & Inuit Education Gathering (In Person - cost includes GST)
Date(s):	<ul style="list-style-type: none">• April 24, 2023 (6:00 p.m. - 11:00 p.m.)• April 25, 2023 (7:00 a.m. - 8:30 p.m.)• April 26, 2023 (7:00 a.m. - 1:00 p.m.)
Location:	Fantasyland Hotel
Cost:	██

Registrant Information

First Name:	Lois
Last Name:	Phillips
Email Address:	lflips@telus.net
Primary Phone:	7806238981
City Town:	Lac La Biche
Province:	Alberta
School Authority:	Northern Lights School Division
Jurisdiction Type:	Public School Authority
Zone:	2/3

Position:	Trustee
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Options

- **1.9 Métis Education and Why It Matters** -- Apr 25, 2023 (10:00 a.m. - 12:00 p.m.)
- **2.7 "Coming Together"; Medicine Hat Public School Division First Nations, Metis & Inuit Education Team** -- Apr 25, 2023 (1:30 p.m. - 2:30 p.m.)
- **3.9 Finding Our Wings: Our small school's journey towards Truth and Reconciliation** -- Apr 25, 2023 (3:00 p.m. - 4:00 p.m.)

To support your learning prior to and after this learning opportunity, please visit the [CASS Resource Library](#). The resource library, designed for system leader'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



Roy Ripkens <roy.ripkens@gmail.com>

Transaction Receipt from College of Alberta School Superintendents Society for \$620.00 (CAD)

1 message

Auto-Receipt <noreply@mail.authorize.net>
Reply-To: Laurel Knowles <laurel.knowles@cass.ab.ca>
To: roy.ripkens@gmail.com

Wed, Mar 29, 2023 at 3:47 PM

Order Information

Description: 2023 Indigenous Education Gathering
Invoice Number CASS-8171

Billing Information

roy.ripkens@gmail.com

Shipping Information

Total: \$620.00 (CAD)

Payment Information

Date/Time: 29-Mar-2023 14:47:33 PDT
Transaction ID: 44028137267
Payment Method: [REDACTED]
Transaction Type: Purchase
Auth Code: [REDACTED]

Merchant Contact Information

College of Alberta School Superintendents Society
Edmonton, AB T5J3S9
CA
laurel.knowles@cass.ab.ca