

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:	April 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	\$ 917.08
Paid by NLSD	365.81			\$ 365.81	\$ 3,706.56
Total	\$ 365.81	\$ -	\$ 72.57	\$ 438.38	\$ 4,623.64
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: 202308 End Date: APRIL 30, 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		365.81
Total For 1-462-07-01-68			365.81
Total For TRUSTEE PHILLIPS			438.38

FANTASYLAND HOTEL

17700 87 AVE
EDMONTON AB T5T 4V4

Phillips , Lois


Confirmation Number: 23873776-1

Room Number: 1113

Room Type: ROME

No. of Guests: 1

ARRIVAL	DEPARTURE	RATE PLAN
04/24/2023	04/26/2023	GROUP

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
04/24/2023	RM	Room Charge	159.00
04/24/2023	RT	Alberta Tourism Levy	6.36
04/24/2023	GST	GST 845861368 RT	7.95
04/25/2023	RM	Room Charge	159.00
04/25/2023	RT	Alberta Tourism Levy	6.36
04/25/2023	GST	GST 845861368 RT	7.95
04/26/2023	VI		(346.62)

TOTAL DUE: 0

TERMS: If a credit card was provided upon check-in, a hold was placed on the card for the full amount to be owed to the hotel, plus estimated incidentals. This hold may display as pending for telephone or online banking portals and may not be released for 72 hours or longer after departure at the discretion of your card issuer.