

## 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:	August 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	\$ 1,207.36
Paid by NLSD	248.66			\$ 248.66	\$ 4,286.03
Total	\$ 248.66	\$ -	\$ 72.57	\$ 321.23	\$ 5,493.39
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: 202312 End Date: AUGUST 31, 2023

#### TRUSTEE PHILLIPS

<u>Budget</u>	<u>Invoice No</u>	<u>Invoice Description</u>	<u>Expense</u>
<b>1-454-07-01-68 Telephone Fax Trustee Phillips</b>			
Budget	PAYROLL		72.57
Total For 1-454-07-01-68			72.57
<b>1-461-07-01-68 Mileage Trustee-Phillips, L</b>			
Budget	PAYROLL		93.00
Total For 1-461-07-01-68			93.00
<b>1-462-07-01-68 Travel-Meals &amp; Hotels-Phillips</b>			
Budget	PAYROLL		155.66
Total For 1-462-07-01-68			155.66
Total For TRUSTEE PHILLIPS			321.23



Lakeland Inn  
 Box 1050, Highway 28  
 Cold lake AB T9M 1P3  
 Tel (780) 594-3311  
 Fax (780) 594-3770  
 www.lakelandinn.com



How was your stay?

El Lobo Motel  
 Box 1050, Highway 28  
 Cold lake AB T9M 1P3  
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 Fax (780) 594-3770  
 www.ellobo.ca



# Invoice

Room 222  
 Invoice # 246539  
 Cashier pp  
 Page: 1 of 1  
 Printed: 2023-08-30 12:09:15  
 Acct. Filter: All Transactions  
 PO #  
 Arrival 8/29/2023  
 Departure 8/30/2023

## Phillips Lois

Box 176 10012-103 Ave  
 Lac La Biche AB CA  
 T0A2C0

Guests in room: Phillips Lois

Date	Transaction	Description	Amount	Tax/Fees	Total
2023-08-29	Accommodations		119.00	10.71	129.71
2023-08-30	Visa		-129.71	0.00	-129.71
<b>Balance:</b>					<b>0.00</b>

## Thank you for staying at The Lakeland Inn

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. Interest will be charged on any over due balance.

### Taxes and Fees

GST on Room 5%	5.95
Tourism Levy 4%	4.76

Signature: \_\_\_\_\_