

## 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:	Cheryl Edwards				
Position:	Trustee				
Reporting Period:	May 2024				
	Meals, Accommodation, & Travel	Registrations	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	577.13		72.57	\$ 649.70	\$ 1,762.56
Paid by NLSD	50.00			\$ 50.00	\$ 4,349.79
Total	\$ 627.13	\$ -	\$ 72.57	\$ 699.70	\$ 6,112.35
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 = \$0.68/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: 202409 End Date: MAY 31, 2024

#### TRUSTEE EDWARDS

<u>Budget</u>	<u>Invoice No</u>	<u>Invoice Description</u>	<u>Expense</u>
<b>1-454-07-01-70 Internet/Fax-Edwards</b>			
<b>Budget</b>	PAYROLL		72.57
			-----
		Total For 1-454-07-01-70	72.57
<b>1-462-07-01-70 Meals &amp; Hotels-B&amp;Sa-Edwards</b>			
<b>Budget</b>	BM34545	DELTA EDMONTON SOUTH-Cheryl Edwards	577.13
		163808126.pdf Hotel and Parking for ASCA Conference in Edmonton	
	PAYROLL		50.00
			-----
		Total For 1-462-07-01-70	627.13
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		Total For TRUSTEE EDWARDS	699.70

  
**DELTA**  
 HOTELS  
 MARRIOTT

EDMONTON SOUTH  
CONFERENCE CENTRE

**4404 Gateway Boulevard NW, Edmonton, Alberta, T6H 5C2**  
**Tel: 780-434-6415 Fax: 780-436-9247**

Mrs Cheryl Edwards  
 6005 50 Ave.  
 Northern Lights Public Schools  
 Bonnyville AB T9N2L4  
 Canada

Room: 0909  
 Folio: 219658  
 Cashier: 135  
 Arrival: 04-26-24  
 Departure: 04-28-24

Date	Description	Additional Information	Charges	Credits
04-26-24	Room Charge		265.00	
04-26-24	Room Destination Marketing Fee		7.95	
04-26-24	Room GST		13.65	
04-26-24	AB Tourism Levy		10.92	
04-26-24	Self Parking		10.00	
04-26-24	Other - GST		0.50	
04-27-24	Room Charge		256.00	
04-27-24	Room Destination Marketing Fee		7.68	
04-27-24	Room GST		13.18	
04-27-24	AB Tourism Levy		10.55	
04-27-24	Self Parking		10.00	
04-27-24	Other - GST		0.50	
04-28-24	Master Card	XXXXXXXXXXXX [REDACTED] [REDACTED] XX		605.93

<b>GST Summary</b>	
Registration No: 889835161	
Room	26.83
F&B	0.00
Other	38.10
<b>Total</b>	<b>64.93</b>

Total	605.93	605.93
Balance Due	0.00	CDN

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

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