# **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:	Mandi Skogen						
Position:	Trustee						
Reporting Period:	July 2024						
	Meals, Accommodation, & Travel	Registrations	Goods, Supplies and Other Expenses	Total	Year To Date Total		
Expenses Incurred:			·				
Paid by the individual	-	-	72.57	\$ 72.57	\$ 1,022.67		
Paid by NLSD		-		\$ -	\$ 149.60		
Total	\$ -	\$ -	\$ 72.57	\$ 72.57	\$ 1,172.27		
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.

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# Northern Lights School Div

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# **Trustee Monthly Expenses**

G.L. Period Selection: 202411 End Date: JULY 31, 2024

### TRUSTEE SKOGEN

Budget	Invoice No	Invoice Description	Expense	
<mark>1-454-07-01-6</mark>	7 Internet - Skogen			
Budget	PAYROLL			72.57
Total For 1-454-07-01-67				72.57
			Total For TRUSTEE SKOGEN	72.57