

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:	Roy Ripkens				
Position:	Trustee				
Reporting Period:	November 2021				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	427.08	-	72.57	\$ 499.65	\$ 499.65
Paid by NLSD	1,564.64	-	-	\$ 1,564.64	\$ 1,564.64
Total	\$ 1,991.72	\$ -	\$ 72.57	\$ 2,064.29	\$ 2,064.29
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$827.84. Any reimbursements for fuel and vehicle expenses are included here.				

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 \$15.00, Dinner \$25.00, no receipts required.

NLSD mileage allowance = \$0.55/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: 202203 End Date: NOVEMBER 30, 2021

TRUSTEE RIPKENS

<u>Budget</u>	<u>Invoice No</u>	<u>Invoice Description</u>	<u>Expense</u>
1-454-07-01-61 Internet/Fax-Trustee Ripkens			
Budget	PAYROLL		72.57
Total For 1-454-07-01-61			72.57
1-461-07-01-61 Mileage Travel- Ripkens, R			
Budget	PAYROLL		302.08
Total For 1-461-07-01-61			302.08
1-462-07-01-61 Travel-Meals & Hotels-Ripkens			
Budget	PAYROLL		125.00
Total For 1-462-07-01-61			125.00
1-553-07-01-61 Conventions-Trustee Ripkens			
Budget	2021-171	Fall Conference	1,564.64
Total For 1-553-07-01-61			1,564.64
Total For TRUSTEE RIPKENS			2,064.29



PUBLIC SCHOOL BOARDS'
ASSOCIATION OF ALBERTA

Invoice

Date	Invoice #
2021-11-18	2021-171

Invoice To
Northern Lights School Division 6005 - 50 Avenue Bonnyville, AB T9N 2L4

**Fall Conference
November 17 - 19, 2021
Double Tree by Hilton, West Edmonton**

Registrants	Amount
Blair Norton, Cheryl Edwards, Lois Phillips, Roy Ripkens, Debra Lozinski, Karen Packard, Rick Cusson, Ron Young	5,800.00
Lois Phillips Guest, Debra Lozinski Guest - Lois Hole Dinner	150.00
Roy Ripkens Guest - Dinner Theatre	90.00
GST	302.00
Blair 1-553-07-01-64 \$ 725	
Cheryl 1-553-07-01-70 \$ 725	
Lois 1-553-07-01-68 \$ 800	
Roy 1-553-07-01-61 \$ 815	
Debra 1-553-07-01-72 \$ 800	
Karen 1-553-07-01-65 \$ 725	
Rick 1-553-07-03-20 \$ 725	
Ron 1-553-07-03-61 \$ 725	

GST # 122508617RT0001

Total Amount Due \$6,342.00