

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:	August 2022				
	Meals, Accommodation, & Travel	Registrations	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual			72.57	\$ 72.57	\$ 1,441.80
Paid by NLSD	291.16	609.60		\$ 900.76	\$ 6,369.87
Total	\$ 291.16	\$ 609.60	\$ 72.57	\$ 973.33	\$ 7,811.67
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 \$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: 202212 End Date: AUGUST 31, 2022

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		191.16
Total For 1-461-07-01-61			191.16
1-462-07-01-61 Travel-Meals & Hotels-Ripkens			
Budget	PAYROLL		100.00
Total For 1-462-07-01-61			100.00
1-553-07-01-61 Conventions-Trustee Ripkens			
Budget	2022-110	Public school boards council meeting August 10 - 12	609.60
Total For 1-553-07-01-61			609.60
Total For TRUSTEE RIPKENS			973.33

Invoice




PUBLIC SCHOOL BOARDS'
ASSOCIATION OF ALBERTA™

Date	Invoice #
2022-08-11	2022-110

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

**PD Session/Public School Boards Council Meeting
August 10 - 12, 2022
Double Tree West Edmonton**

Registrant	Qty	Rate	Amount
Debra Lozinski, Karen Packard, Roy Ripkens GST Debra: 1-553-07-01-72 \$600 Karen: 1-553-07-01-65 \$600 RoyL 1-553-07-01-61 \$600	3	600.00 5.00%	1,800.00 90.00

 **Date:** August 31, 2022

G/L: see above

Approved By: Karen Packard

Karen R

GST # 122508617RT0001

Total Amount Due

\$1,890.00

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