

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:	Ron Young				
Position:	Trustee				
Reporting Period:	October 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	\$ 145.14
Paid by NLSD	718.79	765.00	-	\$ 1,483.79	\$ 1,620.79
Total	\$ 718.79	\$ 765.00	\$ 72.57	\$ 1,556.36	\$ 1,765.93
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 = \$0.61/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: 202302 End Date: OCTOBER 31, 2022

TRUSTEE R YOUNG

<u>Budget</u>	<u>Invoice No</u>	<u>Invoice Description</u>	<u>Expense</u>
1-454-07-01-66 Telephone - Young			
Budget	PAYROLL		72.57
Total For 1-454-07-01-66			72.57
1-461-07-01-66 Mileage Trustee Young			
Budget	PAYROLL		488.00
Total For 1-461-07-01-66			488.00
1-462-07-01-66 Meals & Hotels-Board & System Admn			
Budget	PAYROLL		230.79
Total For 1-462-07-01-66			230.79
1-553-07-01-66 -Registrations Conventions & Conf-			
Budget	2022-158	Fall conference Deleted in BATCH 202302INV03028	725.00
	2022-158	Fall conference	-725.00
	2022-158	Fall conference/Cheryl tjeatre toclet to be reimbursed to division Deleted in BATCH 202302INV05031	725.00
	2022-158	Fall conference/Cheryl tjeatre toclet to be reimbursed to division	-725.00
	2022-158	Fall Conference	725.00
	BM12433	APEGA - HO #3-Cheryl Edwards	40.00
		APEGA President's Visit for myself and Trustee Young	
Total For 1-553-07-01-66			765.00
Total For TRUSTEE R YOUNG			1,556.36

Invoice



PUBLIC SCHOOL BOARDS'
ASSOCIATION OF ALBERTA™

Date	Invoice #
2022-10-14	2022-158

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

**Fall Conference
October 12 - 14, 2022
Double Tree by Hilton, West Edmonton**

Registrants	Qty	Rate	Amount
Blair Norton, Cheryl Edwards, Karen Packard, Lois Phillips, Ron Young, Debra Lozinski	6	725.00	4,350.00
Cheryl Edwards - Guest Theatre Ticket	1	100.00	100.00
Roy Ripkens - Late Registration	1	875.00	875.00
GST		5.00%	266.25
Blair - 1-553-07-01-64: \$725 Cheryl - 1-553-07-01-70: \$725 add 100 for cheryl Karen - 1-553-07-01-65: \$725 Lois - 1-553-07-01-68: \$725 Ron - 1-553-07-01-66: \$725 Debra - 1-553-07-01-72: \$725 Roy - 1-553-07-01-61: \$875 Extra Guest Theatre Ticket will be paid by Cheryl.			1-039-00-00-14

Date: October 25, 2022

G/L: see above

Approved By: Karen Packard

GST # 122508617RT0001

Total Amount Due \$5,591.25

#105, 10470 176 Street, Edmonton, Alberta T5S 1L3
businessmanager@public-schools.ab.ca
780-479-8080

Order Summary

Cheryl Edwards

Order Date
22-Sep-2022 9:39 AM MT

Invoice Number
092022-2637

Summary

Item	Price	Amount Paid	Amount Due
APEGA President's Visit	CAD 40.00	CAD 40.00	CAD 0.00
GST (5.00%)	CAD 2.00	CAD 2.00	CAD 0.00
Subtotal:			CAD 40.00
GST (5.00%):			CAD 2.00
Total Amount Ordered:			CAD 42.00
Total Amount Paid:			CAD 42.00
Balance Due:			CAD 0.00

Ron Young

Guest
Order Date
22-Sep-2022 9:39 AM MT

Invoice Number
092022-2637

Summary

Item	Price	Amount Paid	Amount Due
APEGA President's Visit	CAD 40.00	CAD 40.00	CAD 0.00
GST (5.00%)	CAD 2.00	CAD 2.00	CAD 0.00
Subtotal:			CAD 40.00
GST (5.00%):			CAD 2.00
Total Amount Ordered:			CAD 42.00
Total Amount Paid:			CAD 42.00
Balance Due:			CAD 0.00

Changes or cancellations accepted by 11:59 p.m. on September 27, 2022.

[Click here to make changes.](#)

Receipt

Expedia itinerary: 72405850656227

Purchase date: Oct 7, 2022

Booking details

West Edmonton Mall Inn

17504 90 Ave Nw, Edmonton, AB, T5T6L6 Canada

Check-in: Oct 12, 2022

Check-out: Oct 14, 2022

1 room x 2 nights

Standard Room, 2 Queen Beds

Booked for: Ron Young

Payment details

Room price

Wed, Oct 12 CA \$119.69

Thu, Oct 13 CA \$113.53

Taxes & Fees CA \$21.00

Other

243 Expedia Rewards points applied -CA \$2.43

Total **CA \$251.79**
Paid
[MasterCard 4793]

Private sale: save 10%

Prices shown after CA \$26.50 savings