

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:	November 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	\$ 217.71
Paid by NLSD	427.00	155.79	-	\$ 582.79	\$ 2,203.58
Total	\$ 427.00	\$ 155.79	\$ 72.57	\$ 655.36	\$ 2,421.29
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: 202303 End Date: NOVEMBER 30, 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		427.00
Total For 1-461-07-01-66			427.00
1-462-07-01-66 Meals & Hotels-Board & System Admn			
Budget	2022-215	PD session	75.00
	PAYROLL		80.79
Total For 1-462-07-01-66			155.79
Total For TRUSTEE R YOUNG			655.36

STARS INN AND SUITES

8332 SPARROW CRESCENT
LEDUC, AB T9E8B7

(780) 739-2121

reservationstarsinn@gmail.com

www.starsinnairport.com

86006 7867 RT0001

11/17/2022 10:59 AM

Registered To:

YOUNG, RON
X
X
X, X X

(780) 201-4932

Room #	422-A
Conf #	67802
Arrival	11/16/22
Departure	11/17/22
Room Type	K-Standard King Room
Guests	2 / 0
Payment	Visa/Master
Acct	XXXX-XXXX-XXXX-4793

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
11/16/22	dee	MC	PAYMENT MASTER CARD		RM 4793	(\$83.39)
11/16/22	Admin	LD	LONG DIST PHONE CHRGS		18668402795 - 6 Mins	\$0.00
11/16/22	Ardash	RC	ROOM CHRG REVENUE			\$85.00
11/16/22	Ardash	RD	RATE DISCOUNT REV		AMA - Discount	(\$8.50)
11/16/22	Ardash	9	TOURISM LEVY			\$3.06
11/16/22	Ardash	91	GST			\$3.83

Balance Due	\$0.00
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THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

Signature