

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:	April 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	\$ 1,151.52
Paid by NLSD	275.34	558.80		\$ 834.14	\$ 3,160.78
Total	\$ 275.34	\$ 558.80	\$ 72.57	\$ 906.71	\$ 4,312.30
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: 202208 End Date: APRIL 30, 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
1-462-07-01-61 Travel-Meals & Hotels-Ripkens			
Budget	PAYROLL		275.34
Total For 1-462-07-01-61			275.34
1-553-07-01-61 Conventions-Trustee Ripkens			
Budget	2022-047	PD session council meeting	558.80
Total For 1-553-07-01-61			558.80
Total For TRUSTEE RIPKENS			906.71



04-22-22

Roy Ripkens	Folio No. :	Room No. :	204
	A/R Number :	Arrival :	04-21-22
	Group Code :	Departure :	04-22-22
	Company :	Conf. No. :	43585297
	Membership No. :	Rate Code :	IGCOR
	Invoice No. :	Page No. :	1 of 1

Date	Description	Charges	Credits
04-21-22	*Accommodation	114.99	
04-21-22	Alberta Tourism Levy- 4%	4.60	
04-21-22	GST- 5%	5.75	
04-22-22	MasterCard		125.34
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.		Total	125.34
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



PUBLIC SCHOOL BOARDS'
ASSOCIATION OF ALBERTA™


Invoice

Date	Invoice #
2022-04-12	2022-047

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

**PD Session/Public School Boards Council Meeting
April 6 - 8, 2022
Double Tree West Edmonton**

Registrant	Qty	Rate	Amount
Blair Norton, Debra Lozinski, Karen Packard, Roy Ripkens GST	4	550.00 5.00%	2,200.00 110.00



Date: April 26, 2022

G/L: 1-553-07-01-64 (Blair)
1-553-07-01-72 (Debra)
1-553-07-01-65 (Karen)

Approved By: 1-553-07-01-61 (Roy)

Karen Packard



GST # 122508617RT0001

Total Amount Due

\$2,310.00

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