

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:	February 2023				
	Meals, Accommodation, & Travel	Registrations	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	-	-	72.57	\$ 72.57	\$ 435.42
Paid by NLSD	366.00	397.49	-	\$ 763.49	\$ 3,028.07
Total	\$ 366.00	\$ 397.49	\$ 72.57	\$ 836.06	\$ 3,463.49
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: 202306 End Date: FEBRUARY 28, 2023

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		366.00
Total For 1-461-07-01-66			366.00
1-462-07-01-66 Meals & Hotels-Board & System Admn			
Budget	PAYROLL		397.49
Total For 1-462-07-01-66			397.49
Total For TRUSTEE R YOUNG			836.06

Receipt

Expedia itinerary: 72472433268075

Purchase date: Jan 17, 2023

Booking details

Chateau Lacombe Hotel

10111 Bellamy Hill Nw, Edmonton, AB, T5J1N7 Canada

Check-in: Feb 15, 2023

Check-out: Feb 17, 2023

1 room x 2 nights

Standard Room, 1 King Bed, River View

Booked for: Ron Young

Payment details

Room price

Wed, Feb 15 CA \$129.60

Thu, Feb 16 CA \$116.10

Taxes & Fees CA \$30.14

Total **CA \$275.84**

Paid
[MasterCard 4793]

Private sale: save 10%

Prices shown after CA \$27.30 savings