

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:	June 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	\$ 725.70
Paid by NLSD	1,668.32			\$ 1,668.32	\$ 10,096.40
Total	\$ 1,668.32	\$ -	\$ 72.57	\$ 1,740.89	\$ 10,822.10
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 \$20.00, Dinner \$30.00, 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: 202310 End Date: JUNE 30, 2023

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		725.27
Total For 1-461-07-01-61			725.27
1-462-07-01-61 Travel-Meals & Hotels-Ripkens			
Budget	PAYROLL		943.05
Total For 1-462-07-01-61			943.05
Total For TRUSTEE RIPKENS			1,740.89

The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611 Fax: 403-233-7471



ROY RIPKENS
 Alberta School Boards Association
 [REDACTED]
 [REDACTED]
 Canada
 AL5453 - ALBERTA SCHOOL BOARDS ASSOCIAT

Page Number : 1 Invoice Nbr : 1000329583
 Guest Number : 1698189
 Folio ID : A
 Arrive Date : 01-JUN-23 16:55
 Depart Date : 06-JUN-23 10:56
 No. Of Guest : 2
 Room Number : 911
 Marriott Bonvoy Number : 4999

Tax Invoice

Tax ID : 815462536RT0001
 The Westin Cal YYCWI JUN-06-2023 11:00 NJONE188

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-JUN-23	RT911	Room Chrg - Grp - Association	149.00	
01-JUN-23	RT911	Goods And Services Tax	7.67	
01-JUN-23	RT911	Destination Marketing Fee	4.47	
01-JUN-23	RT911	Tourism Levy	6.14	
01-JUN-23	RT911	Self Park General	10.00	
01-JUN-23	RT911	TAX - GST OTHER	0.50	
02-JUN-23	RT911	Room Chrg - Grp - Association	149.00	
02-JUN-23	RT911	Goods And Services Tax	7.67	
02-JUN-23	RT911	Destination Marketing Fee	4.47	
02-JUN-23	RT911	Tourism Levy	6.14	
02-JUN-23	RT911	Self Park General	10.00	
02-JUN-23	RT911	TAX - GST OTHER	0.50	
03-JUN-23	RT911	Room Chrg - Grp - Association	149.00	
03-JUN-23	RT911	Goods And Services Tax	7.67	
03-JUN-23	RT911	Destination Marketing Fee	4.47	
03-JUN-23	RT911	Tourism Levy	6.14	
03-JUN-23	RT911	Self Park General	10.00	
03-JUN-23	RT911	TAX - GST OTHER	0.50	
04-JUN-23	RT911	Room Chrg - Grp - Association	149.00	
04-JUN-23	RT911	Goods And Services Tax	7.67	

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ROY RIPKENS
 Alberta School Boards Association
 4509 40TH STREET
 BONNYVILLE, AB, T9N1J7
 Canada
 ALS453 - ALBERTA SCHOOL BOARDS ASSOCIAT

Page Number : 2 Invoice Nbr : 1000329583
 Guest Number : 1698189
 Folio ID : A
 Arrive Date : 01-JUN-23 16:55
 Depart Date : 06-JUN-23 10:56
 No. Of Guest : 2
 Room Number : 911
 Marriott Bonvoy Number : 4999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-JUN-23	RT911	Destination Marketing Fee	4.47	
04-JUN-23	RT911	Tourism Levy	6.14	
04-JUN-23	RT911	Self Park General	10.00	
04-JUN-23	RT911	TAX - GST OTHER	0.50	
05-JUN-23	RT911	Room Chrg - Grp - Association	149.00	
05-JUN-23	RT911	Goods And Services Tax	7.67	
05-JUN-23	RT911	Destination Marketing Fee	4.47	
05-JUN-23	RT911	Tourism Levy	6.14	
05-JUN-23	RT911	Self Park General	10.00	
05-JUN-23	RT911	TAX - GST OTHER	0.50	
06-JUN-23	MC	MasterCard/Euro [REDACTED]		-888.90

Approve EMV Receipt for MC - [REDACTED] PIN Verified
 TC:402584F640784E5A
 IAD:0110677003020000D09A000000000000FF TVR:000008000
 AID:A0000000041010 Application Label:PC Mastercard

** Total 888.90 -888.90
 *** Balance 0.00

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Alberta School Boards Association
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AL5453 - ALBERTA SCHOOL BOARDS ASSOCIAT

Page Number : 3 Invoice Nbr : 1000329583
Guest Number : 1698189
Folio ID : A
Arrive Date : 01-JUN-23 16:55
Depart Date : 06-JUN-23 10:56
No. Of Guest : 2
Room Number : 911
Marriott Bonvoy Number : 4999

GST Summary	Amount (CAD)
Room	38.35
Food & Beverage	0.00
Telephone	0.00
Other Revenue	2.50
Total	40.85

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