

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:	August 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	\$ 870.84
Paid by NLSD	1,962.63			\$ 1,962.63	\$ 14,547.16
Total	\$ 1,962.63	\$ -	\$ 72.57	\$ 2,035.20	\$ 15,418.00
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: 202312 End Date: AUGUST 31, 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		1,728.29
Total For 1-461-07-01-61			1,728.29
1-462-07-01-61 Travel-Meals & Hotels-Ripkens			
Budget	PAYROLL		234.34
Total For 1-462-07-01-61			234.34
Total For TRUSTEE RIPKENS			2,035.20

BANFF

CENTRE FOR ARTS AND CREATIVITY

Roy Ripkens

P.O.Box 2519
Bonnyville, AB T9n 1J7 CA

Room: 2569
Confirm #: RB12D9
Folio #: 1
Arrival Date: 07/02/2023
Booking ID: ASB2307
Status: FOL

Post Date	Description	Comment	Reference	Charges	Credits
07/02/2023	ROOM CHARGE		2569	\$230.00	
07/02/2023	ATL	ALBERTA TOURISM LEVY	2569t	\$9.38	
07/02/2023	GST TAX	GST TAX	2569t	\$11.73	
07/02/2023	TIF	TIF	2569t	\$4.60	
07/02/2023	ATL	Recurring: Ripkens 2569	Recur 621t	\$0.61	
07/02/2023	GST TAX	Recurring: Ripkens 2569	Recur 621t	\$0.77	
07/02/2023	TIF	Recurring: Ripkens 2569	Recur 621t	\$0.30	
07/02/2023	FACILITY FEE	Recurring: Ripkens 2569	Recur 621	\$15.00	
07/03/2023	ROOM CHARGE		2569	\$230.00	
07/03/2023	ATL	ALBERTA TOURISM LEVY	2569t	\$9.38	
07/03/2023	GST TAX	GST TAX	2569t	\$11.73	
07/03/2023	GST TAX	Recurring: Ripkens 2569	Recur 621t	\$0.77	
07/03/2023	TIF	TIF	2569t	\$4.60	
07/03/2023	FACILITY FEE	Recurring: Ripkens 2569	Recur 621	\$15.00	
07/03/2023	ATL	Recurring: Ripkens 2569	Recur 621t	\$0.61	
07/03/2023	TIF	Recurring: Ripkens 2569	Recur 621t	\$0.30	
07/04/2023	ROOM CHARGE		2569	\$230.00	
07/04/2023	GST TAX	GST TAX	2569t	\$11.73	
07/04/2023	ATL	ALBERTA TOURISM LEVY	2569t	\$9.38	
07/04/2023	TIF	TIF	2569t	\$4.60	
07/04/2023	ATL	Recurring: Ripkens 2569	Recur 621t	\$0.61	
07/04/2023	GST TAX	Recurring: Ripkens 2569	Recur 621t	\$0.77	
07/04/2023	FACILITY FEE	Recurring: Ripkens 2569	Recur 621	\$15.00	
07/04/2023	TIF	Recurring: Ripkens 2569	Recur 621t	\$0.30	
07/05/2023	PAY VISA	*****4572 073131	07059540014		(\$817.17)
Total:				\$817.17	(\$817.17)

Balance: \$0.00

Ripkens Site 20
Aug 9-12

----- TRANSACTION RECORD -----
ROSS CREEK RV PARK
2990 54TH STREET SE
MEDICINE HAT, AB

Purchase

Aug 10, 2023 09:30:14
MASTERCARD *****5502
Entry: Manual (M)
Ref#: 416 0RZ6LQECC202TVU
Auth#: 00458J Response: 01-027
Order: MGO1691681412823
Username: rosscreek

Amount \$ 196.00

Approved

Signature Not Required

Important: Retain this copy for your
record