

## 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 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	\$ 217.71
Paid by NLSD	839.44	1,475.00	-	\$ 2,314.44	\$ 3,234.32
Total	\$ 839.44	\$ 1,475.00	\$ 72.57	\$ 2,387.01	\$ 3,452.03
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 = \$0.68/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: 202403 End Date: NOVEMBER 30, 2023

**TRUSTEE R YOUNG**

<u>Budget</u>	<u>Invoice No</u>	<u>Invoice Description</u>	<u>Expense</u>
<b>1-454-07-01-66 Telephone - Young</b>			
Budget	PAYROLL		72.57
Total For 1-454-07-01-66			72.57
<b>1-461-07-01-66 Mileage Trustee Young</b>			
Budget	PAYROLL		476.00
Total For 1-461-07-01-66			476.00
<b>1-462-07-01-66 Meals &amp; Hotels-Board &amp; System Admn</b>			
Budget	PAYROLL		363.44
Total For 1-462-07-01-66			363.44
<b>1-553-07-01-66 -Registrations Conventions &amp; Conf-</b>			
Budget	2023-188	Fall Conference	800.00
	2023092	ASBA Fall General Meeting	675.00
Total For 1-553-07-01-66			1,475.00
Total For TRUSTEE R YOUNG			2,387.01



**CHATEAU  
LACOMBE  
HOTEL**

**Ron Young  
5708-53 Ave  
Cold Lake T9M1S1  
Canada**

**INVOICE**

Room No. : 1312  
Arrival : 11-19-23  
Departure : 11-21-23  
Page No. : 1 of 1  
Folio No. : 41925  
Conf. No. : 265957573  
Cashier No. : 29  
Custom Ref. :

Company Name :  
Group Name :  
Guest Name :

Date	Description	Charges	Credits
11-19-23	Guest Self Parking	25.00	
11-19-23	Parking GST	1.25	
11-20-23	Guest Self Parking	25.00	
11-20-23	Parking GST	1.25	
11-21-23	MasterCard XXXXXXXXXXXXXXXXXXXX		52.50
<b>Total Charges</b>		<b>52.50</b>	
<b>Total Credits</b>			<b>52.50</b>
<b>Balance</b>			<b>0.00</b>

<b>Merchant ID</b>		<b>Credit Card #</b>	XXXXXXXXXXXXXXXXXXXX
<b>Transaction ID</b>	27704906	<b>Credit Card Expiry</b>	XX/XX
<b>Approval Code</b>	05411J	<b>Capture Method</b>	Manual
<b>Approval Amount</b>	52.50	<b>Transaction Amount</b>	52.50

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. (Hotel GST#816322242RT0001)

Chateau Lacombe Hotel | 10111 Bellamy Hill | Edmonton AB, T5J 1N7  
Toll Free: 1.800.661.8801 | Telephone: 780.428.6611 | Fax: 780.425.6564 | Email: reservations@chateaulacombe.com  
www.chateaulacombe.com

# Receipt

Expedia itinerary: 72696170466246

Purchase date: Nov 16, 2023

## Booking details

Chateau Lacombe Hotel

10111 Bellamy Hill Nw, Edmonton, AB, T5J1N7 Canada

Check-in: Nov 19, 2023

Check-out: Nov 21, 2023

1 room x 2 nights

Standard Room, 1 King Bed, City View

Booked for: Ron Young

## Payment details

Room price

Sun, Nov 19

CA \$108.77

Mon, Nov 20

CA \$134.32

Taxes & Fees

CA \$29.84

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Total

**CA \$272.93**

Paid

Member's price: 27%

Prices shown after CA \$89.91 savings



DOUBLETREE BY HILTON WEST EDMONTON  
 16615 109TH AVE, EDMONTON, AB, T5P4K8  
 Canada  
 TELEPHONE 780-484-0821 • FAX 780-486-1634  
 Reservations  
 www.hilton.com or 1 800 HILTONS

Young, Ron

Room No: 1006/NKJ  
 Arrival Date: 10/18/2023 3:17:00 PM  
 Departure Date: 10/20/2023 10:32:00 AM  
 Adult/Child: 1/0  
 Cashier ID: dbernardo6  
 Room Rate: 159.00  
 AL:  
 HH # 177527431 BLUE  
 VAT # GST# 74111-4326 RT0001  
 Folio No/Che 417554 A

COLD LAKE AB T9M 1S1  
 CANADA

Confirmation Number: 91248722

DOUBLETREE BY HILTON WEST EDMONTON 10/20/2023 9:32:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
10/18/2023	GUEST ROOM	RAPA	2937286	\$159.00		
10/18/2023	AB TOURISM LEVY	RAPA	2937286	\$6.55		
10/18/2023	DMF	RAPA	2937286	\$4.77		
10/18/2023	GST	RAPA	2937286	\$8.19		
10/19/2023	GUEST ROOM	RAPA	2938422	\$159.00		
10/19/2023	AB TOURISM LEVY	RAPA	2938422	\$6.55		
10/19/2023	DMF	RAPA	2938422	\$4.77		
10/19/2023	GST	RAPA	2938422	\$8.19		
10/20/2023		dbernardo6	2938862			
						(\$357.02)
					**BALANCE**	\$0.00

	Revenue	Tax
Total Invoice Amount	\$318.00	\$39.02

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GST# 74111-4326 RT0001