

## 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 2024				
	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	927.16		-	\$ 927.16	\$ 5,806.57
Total	\$ 927.16	\$ -	\$ 72.57	\$ 999.73	\$ 6,241.99
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 \$25.00, 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: 202406 End Date: FEBRUARY 29, 2024

**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		451.16
Total For 1-462-07-01-66			451.16
Total For TRUSTEE R YOUNG			999.73



**CHATEAU  
LACOMBE**  
HOTEL

**Ron Young**  
[REDACTED]

**Cold Lake AB T9M 1S1  
Canada**

**INVOICE**

Room No. : 1712  
Arrival : 02-14-24  
Departure : 02-16-24  
Page No. : 1 of 2  
Folio No. : 46511  
Conf. No. : 276976018  
Cashier No. : 29  
Custom Ref. :

Company Name :  
Group Name :  
Guest Name :

Date	Description	Charges	Credits
02-14-24	Accommodation	115.09	
02-14-24	ERDMF 3%	3.45	
02-14-24	Tourism LEVY 4%	4.74	
02-14-24	Room / GST 5%	5.93	
02-14-24	Guest Self Parking	25.00	
02-14-24	Parking GST	1.25	
02-15-24	Accommodation	115.09	
02-15-24	ERDMF 3%	3.45	
02-15-24	Tourism LEVY 4%	4.74	
02-15-24	Room / GST 5%	5.93	
02-15-24	Guest Self Parking	25.00	
02-15-24	Parking GST	1.25	
02-16-24	[REDACTED]		310.92
<b>Total Charges</b>		310.92	
<b>Total Credits</b>			310.92
<b>Balance</b>			0.00

**Merchant ID**

**Credit Card #** [REDACTED]

**Transaction ID** [REDACTED]

**Credit Card Expiry** XX/XX

**Approval Code** 03864J

**Capture Method** Manual

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)