

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: | March 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 | \$ 507.99 |
| Paid by NLSD | 2,963.83 | 655.00 | | \$ 3,618.83 | \$ 12,709.21 |
| Total | | | \$ 72.57 | \$ 3,691.40 | \$ 13,217.20 |
| 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: 202407 End Date: MARCH 31, 2024

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 |
| 1-462-07-01-61 Travel-Meals & Hotels-Ripkens | | | |
| Budget | PAYROLL | | 3,618.83 |
| Total For 1-462-07-01-61 | | | 3,618.83 |
| Total For TRUSTEE RIPKENS | | | 3,691.40 |

EVENT REGISTRATION



CASS

College of
Alberta School
Superintendents

Thank You! Registration Complete

✓ Thank you for registering with CASSAlberta! You will be receiving a confirmation email shortly. If you do not receive this email within 30 minutes, please contact admin@cass.ab.ca (<mailto:admin@cass.ab.ca>)

Print

Order #10175

Registrant #1: Roy Ripkens ✓

Email Address: roy.ripkens@nlsd.ab.ca

Primary Phone: [REDACTED]

School Authority: Northern Lights School Division

Jurisdiction Type: Public School Authority

Zone: 2/3

Position: Trustee

Breakout Sessions

- **1.6 Promoting Meaningful Involvement of Elders at KTCEA** -- Apr 25, 2024 (10:00 a.m. - 12:00 p.m.)
- **2.4 Embodying the Spirit and Intent of Treaties: Education Services Agreements** -- Apr 25, 2024 (1:30 p.m. - 2:30 p.m.)
- **3.2 Student Panel: Living the ATEP Guiding Values** -- Apr 25, 2024 (3:00 p.m. - 4:00 p.m.)
- **4.7 Why Do We Need ATEP?** -- Apr 25, 2024 (10:00 a.m. - 11:00 a.m.)

Order Items

| ITEM | COST |
|------|------|
|------|------|

| | |
|--|-----------|
| 3-Day Gathering <ul style="list-style-type: none"> • Day 1 - Indigenous Education Gathering Apr 24, 2024 (7:00 pm-10:00 pm) • Day 2 - Indigenous Education Gathering Apr 25, 2024 (7:00 am-4:00 pm) • Day 3 - Indigenous Education Gathering Apr 26, 2024 (7:00 am-1:00 pm) | \$655.00 |
| <ul style="list-style-type: none"> • Banquet Dinner Apr 25, 2024 (6:00 pm-9:00 pm) | No Charge |

Registrant Cost: \$655.00

Event Details

Title: 2024 First Nations, Métis and Inuit Education Gathering

Date(s):

- April 24, 2024
- April 25, 2024
- April 26, 2024

Location: Fantasyand Hotel, Edmonton

Order Summary

| | |
|----------------------------|-------------------------|
| Transaction ID: | ██████████ |
| Total Registrants: | 1 |
| Credit Card: | Visa |
| Card #: | ██████████ |
| Authorization Code: | 041049 |
| Amount Paid: | \$655.00 |
| Order Timestamp: | Mar 05, 2024 (09:58 am) |

CASSAlberta Event Registration

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03-21-24

| | | | |
|--------------------|-----------------------------|-------------|-----------------|
| Roy Ripkens | Folio No. : | Room No. : | 202 |
| [Redacted] | A/R Number : | Arrival : | 03-20-24 |
| Canada | Invoice No : | Departure : | 03-21-24 |
| | Group Code : | Conf. No. : | 28190231 |
| | Company : Business | Rate Code : | IDMEF |
| | Membership No. : [Redacted] | Page No. : | 1 of 1 |

| Date | Description | Charges | Credits |
|----------------|--------------------------|---------------|---------------|
| 03-20-24 | Parking 5 nights parking | 45.00 | |
| 03-20-24 | GST - Other 5% | 2.25 | |
| 03-20-24 | *Accommodation | 106.44 | |
| 03-20-24 | GST - Room 5% | 5.32 | |
| 03-20-24 | Tourism Levy 4% | 4.26 | |
| 03-21-24 | MasterCard | | 163.27 |
| Total | | 163.27 | 163.27 |
| Balance | | 0.00 | |

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgwardsclub.com/review. We look forward to welcoming you back soon.

Guest Signature: _____

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.

Holiday Inn & Suites Edmonton Airport
 1100 4th Street
 Nisku, AB T9E 8E2
 Telephone: (780) 979-0839 Fax: (780) 979-0846
 GST# 862202249 RT0004

The Westin Washington DC Downtown
 999 9th Street NW
 Washington, DC 20001

Tel: 202-898-9000 Fax: 202-289-0947



ROY RIPKENS



Canada
 AS1839 - ASSOCIATION FOR SUPERVISION C

Page Number : 1
 Guest Number : 81446
 Folio ID : A
 Arrive Date : 21-MAR-24 18:15
 Depart Date : 26-MAR-24 06:20
 No. Of Guest : 1
 Room Number : 1666
 Marriott Bonvoy Number :

Tax Invoice

Westin Washington DC MAR-26-2024 06:20 TLEE407

| Date | Reference | Description | Charges (USD) | Credits (USD) |
|-----------|-----------|-----------------------------|---------------|---------------|
| 21-MAR-24 | RT1666 | Room Chrg - GRP Association | 289.00 | |
| 21-MAR-24 | RT1666 | Room Tax - 15.95% | 46.10 | |
| 22-MAR-24 | RT1666 | Room Chrg - GRP Association | 289.00 | |
| 22-MAR-24 | RT1666 | Room Tax - 15.95% | 46.10 | |
| 23-MAR-24 | RT1666 | Room Chrg - GRP Association | 289.00 | |
| 23-MAR-24 | RT1666 | Room Tax - 15.95% | 46.10 | |
| 24-MAR-24 | RT1666 | Room Chrg - GRP Association | 289.00 | |
| 24-MAR-24 | RT1666 | Room Tax - 15.95% | 46.10 | |
| 25-MAR-24 | RT1666 | Room Chrg - GRP Association | 289.00 | |
| 25-MAR-24 | RT1666 | Room Tax - 15.95% | 46.10 | |
| 26-MAR-24 | VI | | | -1675.50 |

For Authorization Purpose Only

| Date | Code | Authorized |
|-----------|--------------|------------|
| 21-MAR-24 | 18:15 05741C | 1878.50 |

Approve EMV Receipt for Signature Captured
 Application Label: VISA CREDIT AID: A0000000031010
 ARC: 00 IAD: 06011203603000 TSI: 6800 TVR: 8080008000

** Total 1675.50
 *** Balance 0.00

USD

-1675.50

Continued on the next page

1675.50 * 1.3501 Feb Ave Conversion Rate = 2262.09 CDN