

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:	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	3,017.67	708.80	-	\$ 3,726.47	\$ 9,533.04
Total	\$ 3,017.67	\$ 708.80	\$ 72.57	\$ 3,799.04	\$ 10,041.03
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, 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 R YOUNG

<u>Budget</u>	<u>Invoice No</u>	<u>Invoice Description</u>	<u>Expense</u>
1-454-07-01-66 Telephone - Young			
Budget	PAYROLL		72.57
Total For 1-454-07-01-66			72.57
1-461-07-01-66 Mileage Trustee Young			
Budget	PAYROLL		68.00
Total For 1-461-07-01-66			68.00
1-462-07-01-66 Meals & Hotels-Board & System Admn			
Budget	PAYROLL		3,658.47
Total For 1-462-07-01-66			3,658.47
Total For TRUSTEE R YOUNG			3,799.04



**Holiday Inn
& Suites**

03-21-24

Roy Ripkens	Folio No. :	Room No. : 204
[Redacted]	A/R Number :	Arrival : 03-20-24
Canada	Invoice No :	Departure : 03-21-24
	Group Code :	Conf. No. : 66727227
	Company : Business	Rate Code : IDMEF
	Membership No. : [Redacted]	Page No. : 1 of 1

Date	Description	Charges	Credits
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		116.02
Total		116.02	116.02
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.ihgrewardsclub.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

Attendee Menu

[RETURN TO DASHBOARD](#)

Confirmation # [REDACTED]

Contact Information

Ron Young
Northern Lights Public Schools

Work:

[REDACTED]

Canada

Home phone: [REDACTED]

Cell phone: [REDACTED]

Email: ryoung@ccinet.ab.ca

Register For:

- [Preconference Institutes](#)

Registration Selections

Your registration is not finalized until you click "Save changes" below.

Description	Cost
ASCD24 Registration	\$525.00
Total charges: \$525.00	
Total paid: \$525.00	
Total balance: \$0.00	

NOTE: All prices are in U.S. dollars.

Registration is now closed.

The Canadian Government

Feb US exchange rate was \$1.3501

$$1.3501 \times 525 =$$

\$ 708.80 Cdn

Your ride with Chris on March 26

1 message

Lyft Receipts <no-reply@lyftmail.com>
To: ron.young@nlsd.ab.ca

Tue, Mar 26, 2024 at 5:15 AM



MARCH 26, 2024 AT 6:24 AM

Thanks for riding with Chris!

100% of tips go to drivers. [Add a tip](#)

Lyft fare (29.73mi, 33m 28s)	\$50.91
DC City Fee	\$3.04
Tip	\$5.00

 MasterCard XXXXXXXXXX **\$58.95**

You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on March 26, 2024. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.

The Canadian Government

Feb US exchange rate was \$1.3501

$$1.3501 * 53.95 =$$
$$72.83 \text{ Cdn}$$



Move to...

- Folders**
- Inbox
- Junk
- Condo
- Northpoint
- latest
- receipts
- Troy
- Lake
- Leighton
- MD
- PC
- Feds
- cruise
- family
- taxes
- tree
- nlsd
- MFSS
- Gen Wheeler
- portage
- receipt
- car
- flights
- region... energy
- software
- solar
- telus
- virgin
- Drafts
- Sent

Subject Fwd: Your ride with Mehmet arif on March 21

From Ron Young

To Art Smith Aviation Academy

Date 2024-03-27 13:05

To protect your privacy, remote images are blocked in this message. [Display images](#)

----- Forwarded message -----

From: **Lyft Receipts** <no-reply@lyftmail.com>

Date: Thu, Mar 21, 2024 at 4:21 PM

Subject: Your ride with Mehmet arif on March 21

To: <ron.young@nlsd.ab.ca>

MARCH 21, 2024 AT 4:48 PM

Thanks for riding with Mehmet arif!

100% of tips go to drivers. [Add a tip](#)

Lyft fare (27.63mi, 1h 15m 17s)	\$60.99
Tip	\$9.15
MasterCard	\$70.14

You've already paid for this ride.
 This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on March 21, 2024. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.

The Canadian Government
 Feb US exchange rate was \$1.3501

1.3501 x 60.99 =
82.34

Message 16 of 18

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



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

RON YOUNG

COLD LAKE, AB, T9M1S1
 Canada
 AS1839 - ASSOCIATION FOR SUPERVISION C

Page Number : 1
 Guest Number : 81509
 Folio ID : A
 Arrive Date : 21-MAR-24 18:13
 Depart Date : 26-MAR-24 06:14
 No. Of Guest : 1
 Room Number : 1006
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

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

Date	Reference	Description	Charges (USD)	Credits (USD)
21-MAR-24	RT1006	Room Chrg - GRP Association	289.00	
21-MAR-24	RT1006	Room Tax - 15.95%	46.10	
22-MAR-24	RT1006	Room Chrg - GRP Association	289.00	
22-MAR-24	RT1006	Room Tax - 15.95%	46.10	
23-MAR-24	RT1006	Room Chrg - GRP Association	289.00	
23-MAR-24	RT1006	Room Tax - 15.95%	46.10	
24-MAR-24	RT1006	Room Chrg - GRP Association	289.00	
24-MAR-24	RT1006	Room Tax - 15.95%	46.10	
25-MAR-24	RT1006	Room Chrg - GRP Association	289.00	
25-MAR-24	RT1006	Room Tax - 15.95%	46.10	
26-MAR-24	MC	[REDACTED]		-1675.50

For Authorization Purpose Only

Date	Code	Authorized
21-MAR-24	18:13 07545J	1878.50

Approve EMV Receipt for [REDACTED] PIN Verified
 Application Label: Mastercard AID: A0000000041010
 ARC: 00 IAD: 0110677003040000C78E00000000000000FF
 TSI: E800 TVR: 0000008000

** Total 1675.50 -1675.50
 *** Balance 0.00

The Canadian Government
 Feb US exchange rate was \$1.3501

1.3501 * 1675 =
 2261.41 Cdn

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

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



RON YOUNG

Canada
AS1839 - ASSOCIATION FOR SUPERVISION C

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See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com/privacy)

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room	F&B	Misc	Room Tax	Other	Total	Payment
03-21-2024	289.00	0.00	0.00	46.10	0.00	335.10	0.00
03-22-2024	289.00	0.00	0.00	46.10	0.00	335.10	0.00
03-23-2024	289.00	0.00	0.00	46.10	0.00	335.10	0.00
03-24-2024	289.00	0.00	0.00	46.10	0.00	335.10	0.00
03-25-2024	289.00	0.00	0.00	46.10	0.00	335.10	0.00
03-26-2024	0.00	0.00	0.00	0.00	0.00	0.00	-1675.50
Total	1445.00	0.00	0.00	230.50	0.00	1675.50	-1675.50

Signature _____

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