

## 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:	April 2024				
	Meals, Accommodation, & Travel	Registrations	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	1,067.28		72.57	\$ 1,139.85	\$ 1,647.84
Paid by NLSD		762.00		\$ 762.00	\$ 13,471.21
Total	\$ 1,067.28	\$ 762.00	\$ 72.57	\$ 1,901.85	\$ 15,119.05
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: 202408 End Date: APRIL 30, 2024

#### TRUSTEE RIPKENS

<u>Budget</u>	<u>Invoice No</u>	<u>Invoice Description</u>	<u>Expense</u>
<b>1-454-07-01-61 Internet/Fax-Trustee Ripkens</b>			
Budget	PAYROLL		72.57
Total For 1-454-07-01-61			72.57
<b>1-461-07-01-61 Mileage Travel- Ripkens, R</b>			
Budget	PAYROLL		558.28
Total For 1-461-07-01-61			558.28
<b>1-462-07-01-61 Travel-Meals &amp; Hotels-Ripkens</b>			
Budget	PAYROLL		509.00
Total For 1-462-07-01-61			509.00
<b>1-553-07-01-61 Conventions-Trustee Ripkens</b>			
Budget	2024-043	Council meeting April 1-12	762.00
Total For 1-553-07-01-61			762.00
Total For TRUSTEE RIPKENS			1,901.85

April 16, 2024  
 ROY RIPKENS  
 Account number: [REDACTED]

Mobile services (continued)

ROY RIPKENS  
 Charges for [REDACTED]

Savings this month	\$7.50
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Monthly and other charges (Apr 17 to May 16)

<b>Unlimited 75 5G+ - Unlimited</b>	<b>\$85.00</b>
5G+ Speed (up to 2Gbps)	
75GB High Speed Data	
Endless Data - No Data Overages	
Hotspot up to 75GB	
Unlimited Domestic & Intl Text	
Unlimited nationwide calls	
<b>Easy Roam (before tax)*</b>	<b>-\$40.00</b>
<b>AB 911 Government Fee</b>	<b>\$0.95</b>
<b>Family Discount</b>	<b>-\$7.50</b>
<b>Total monthly and other charges</b> .....	<b>\$38.45</b>

Add-ons (Apr 17 to May 16)

<b>Easy Roam US - PayPerUse Access On</b>	
<b>Call Control</b>	Free
<b>Total add-ons</b> .....	<b>\$0.00</b>

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

<b>Long Distance - Domestic Phone</b>	<b>\$0.00</b>
Free 158:00 (MIN)	
Total used 158:00 (MIN)	
<b>Easy Roam US</b>	<b>\$84.00</b>
Total used 6 (Day)	
<b>US 4X Data Roaming</b>	<b>\$0.00</b>
Total used 0.073 (MB)	
<b>Picture Messaging - Pictures</b>	<b>\$0.00</b>
Total used 42 (Pic)	
<b>Picture Messaging - Video Receive</b>	<b>\$0.00</b>
Total used 1 (video)	
<b>Roaming Txt Msg - Received</b>	<b>\$0.00</b>
Total used 42 (Msg)	
<b>Text Msg - Received</b>	<b>\$0.00</b>
Total used 308 (Msg)	
<b>Picture Messaging - Picture Receive</b>	<b>\$0.00</b>
Total used 59 (Pic)	
<b>CAN to US Text Msg - Sent</b>	<b>\$0.00</b>
Total used 10 (Msg)	
<b>Data Usage - Mobile High Speed</b>	<b>\$0.00</b>
Total used 849.956 (MB)	
<b>Text Msg - Sent</b>	<b>\$0.00</b>
Total used 204 (Msg)	
<b>Data Usage</b>	<b>\$0.00</b>
Total used 18,636.074 (MB)	
<b>Local Airtime - Phone (minutes)</b>	<b>\$0.00</b>
Included 641:00 (MIN)	
Free 159:00 (MIN)	
Total used 800:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$84.00</b>

*Handwritten:* -\$40 = \$44.00