

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:	May 2024				
	Meals, Accommodation, & Travel	Registrations	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	1,526.87		72.57	\$ 1,599.44	\$ 3,247.28
Paid by NLSD				\$ -	\$ 13,471.21
Total	\$ 1,526.87	\$ -	\$ 72.57	\$ 1,599.44	\$ 16,718.49
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: 202409 End Date: MAY 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
1-461-07-01-61 Mileage Travel- Ripkens, R			
Budget	PAYROLL		576.30
Total For 1-461-07-01-61			576.30
1-462-07-01-61 Travel-Meals & Hotels-Ripkens			
Budget	PAYROLL		950.57
Total For 1-462-07-01-61			950.57
Total For TRUSTEE RIPKENS			1,599.44

The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611



ROY RIPKENS



Canada
 PU5180 - PUBLIC SCHOOL BOARDS ASSOCIATI

Page Number : 1 Invoice Nbr : 1000381985
 Guest Number : 1779691
 Folio ID : A
 Arrive Date : 30-MAY-24 15:07
 Depart Date : 02-JUN-24 06:36
 No. Of Guest : 1
 Room Number : 855
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815462536RT0001
 The Westin Cal YYCWI JUN-04-2024 08:54 CMCOR222

Date	Reference	Description	Charges (CAD)	Credits (CAD)
30-MAY-24	RT855	Room Chrg - Grp - Association	179.00	
30-MAY-24	RT855	Goods And Services Tax	9.22	
30-MAY-24	RT855	Destination Marketing Fee	5.37	
30-MAY-24	RT855	Tourism Levy	7.37	
30-MAY-24	RT855	Self Park General	10.00	
30-MAY-24	RT855	TAX - GST OTHER	0.50	
31-MAY-24	RT855	Room Chrg - Grp - Association	179.00	
31-MAY-24	RT855	Goods And Services Tax	9.22	
31-MAY-24	RT855	Destination Marketing Fee	5.37	
31-MAY-24	RT855	Tourism Levy	7.37	
31-MAY-24	RT855	Self Park General	10.00	
31-MAY-24	RT855	TAX - GST OTHER	0.50	
01-JUN-24	RT855	Room Chrg - Grp - Association	179.00	
01-JUN-24	RT855	Goods And Services Tax	9.22	
01-JUN-24	RT855	Destination Marketing Fee	5.37	
01-JUN-24	RT855	Tourism Levy	7.37	
01-JUN-24	RT855	Self Park General	10.00	
01-JUN-24	RT855	TAX - GST OTHER	0.50	
02-JUN-24	MC	MasterCard/Euro		-634.38

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 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611



ROY RIPKENS
 Alberta School Boards Association

Page Number : 1 Invoice Nbr : 1000382353
 Guest Number : 1779699
 Folio ID : A
 Arrive Date : 02-JUN-24 08:16
 Depart Date : 04-JUN-24 12:01
 No. Of Guest : 1
 Room Number : 855
 Marriott Bonvoy Number : [REDACTED]

Canada
 AL5482 - ALBERTA SCHOOL BOARDS ASSOCIAT

Tax Invoice

Tax ID : 815462536RT0001
 The Westin Cal YYCWI JUN-04-2024 08:51 CMCOR222

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-JUN-24	RT855	Room Chrg - Grp - Association	159.00	
02-JUN-24	RT855	Goods And Services Tax	8.19	
02-JUN-24	RT855	Destination Marketing Fee	4.77	
02-JUN-24	RT855	Tourism Levy	6.55	
02-JUN-24	RT855	Self Park General	10.00	
02-JUN-24	RT855	TAX - GST OTHER	0.50	
03-JUN-24	RT855	Room Chrg - Grp - Association	159.00	
03-JUN-24	RT855	Goods And Services Tax	8.19	
03-JUN-24	RT855	Destination Marketing Fee	4.77	
03-JUN-24	RT855	Tourism Levy	6.55	
03-JUN-24	RT855	Self Park General	10.00	
03-JUN-24	RT855	TAX - GST OTHER	0.50	
04-JUN-24	MC	MasterCard/Euro [REDACTED]		-378.02
		** Total	378.02	-378.02
		*** Balance	0.00	

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