

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:	May 2024				
	Meals, Accommodation, & Travel	Registrations	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	1,806.27		72.57	\$ 1,878.84	\$ 2,527.40
Paid by NLSD				\$ -	\$ 9,533.04
Total	\$ 1,806.27	\$ -	\$ 72.57	\$ 1,878.84	\$ 12,060.44
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 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		1,468.80
Total For 1-461-07-01-66			1,468.80
1-462-07-01-66 Meals & Hotels-Board & System Admn			
Budget	PAYROLL		327.31
Total For 1-462-07-01-66			327.31
1-463-07-01-66 -Travel - Other (Park, Air, Taxi,			
Budget	PAYROLL		10.16
Total For 1-463-07-01-66			10.16
Total For TRUSTEE R YOUNG			1,878.84



Comfort Inn & Suites (CN811)

10425 100th Ave.
Edmonton, AB T5J 0A3
(780) 423-5611
CN811@stayatchoice.com

Account: 927054137
Date: 5/9/24
Room: 511 LEXP
Arrival Date: 5/8/24
Departure Date: 5/9/24
Check In Time: 5/8/24 3:00 PM

PRE-PAID BOOKING
Young, Ron



Check Out Time:
Rewards Program ID:
You were checked in by: spreis
You were checked out by:
Total Balance Due: 0.00

Post Date	Description	Comment	Amount
5/8/24	Parking		10.00
5/8/24	Goods & Services Tax		0.50
5/9/24	Master Card		(10.50)
XXXXXXXXXXXX [REDACTED]			
Folio Summary 5/8/24 - 5/9/24			
	Goods & Services Tax		0.50
	Master Card		(10.50)
	Parking		10.00
		Balance Due:	0.00

Unfortunately, with this rate you are not able to earn Choice Privileges points. Ask at the front desk to find out how to earn points for your next stay!

Hotel GST # 891800104

x _____



Receipt

Expedia itinerary: 72824948784062

Purchase date: May 7, 2024

Booking details

Comfort Inn & Suites Downtown Edmonton

10425 100 Ave Nw, Edmonton, AB, T5J0A3 Canada

Check-in: May 8, 2024

Check-out: May 9, 2024

1 room x 1 night

Standard Room, 1 Queen Bed, Non Smoking

Booked for: Ron Young

Payment details

Room price

Wed, May 8

CA \$129.00

Taxes & Fees

CA \$11.61

Total

CA \$140.61

Paid

[MasterCard 

Receipt

Expedia itinerary: 72835062305678

Purchase date: May 20, 2024

Booking details

Chateau Nova Kingsway

159 Airport Road, Edmonton, AB, T5G 0W6 Canada

Check-in: May 24, 2024

Check-out: May 25, 2024

1 room x 1 night

Deluxe Room, 1 Queen Bed, Annex Building

Booked for: Ron Young

Payment details

Room price

Fri, May 24 CA \$129.60

Taxes & Fees CA \$12.71

Property fee CA \$3.19

Total **CA \$145.50**
Paid
[MasterCard 

Private sale: save 10%

Prices shown after CA \$14.40 savings