

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:	June 2024				
	Meals, Accommodation, & Travel	Registrations	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual		416.31	72.57	\$ 488.88	\$ 3,016.28
Paid by NLSD	1,477.38	850.00		\$ 2,327.38	\$ 11,860.42
Total	\$ 1,477.38	\$ 1,266.31	\$ 72.57	\$ 2,816.26	\$ 14,876.70
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: 202410 End Date: JUNE 30, 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		544.00
Total For 1-461-07-01-66			544.00
1-462-07-01-66 Meals & Hotels-Board & System Admn			
Budget	PAYROLL		933.38
Total For 1-462-07-01-66			933.38
1-553-07-01-66 -Registrations Conventions & Conf-			
Budget	2024-075	Spring General Assembly	850.00
	PAYROLL		416.31
Total For 1-553-07-01-66			1,266.31
Total For TRUSTEE R YOUNG			2,816.26

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



RON YOUNG
 ALS482 - ALBERTA SCHOOL BOARDS ASSOCIAT

Page Number : 1 Invoice Nbr : 1000382524
 Guest Number : 1782830
 Folio ID : A
 Arrive Date : 02-JUN-24 07:37
 Depart Date : 04-JUN-24 12:01
 No. Of Guest : 1
 Room Number : 1409
 Marriott Bonvoy Number : XXXXXXXXXX

Information Invoice

Tax ID : 815462536RT0001
 The Westin Cal YYCWI JUN-04-2024 04:00 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-JUN-24	RT1409	Room Chrg - Grp - Association	159.00	
02-JUN-24	RT1409	Goods And Services Tax	8.19	
02-JUN-24	RT1409	Destination Marketing Fee	4.77	
02-JUN-24	RT1409	Tourism Levy	6.55	
02-JUN-24	RT1409	Self Park General	10.00	
02-JUN-24	RT1409	TAX - GST OTHER	0.50	
03-JUN-24	RT1409	Room Chrg - Grp - Association	159.00	
03-JUN-24	RT1409	Goods And Services Tax	8.19	
03-JUN-24	RT1409	Destination Marketing Fee	4.77	
03-JUN-24	RT1409	Tourism Levy	6.55	
03-JUN-24	RT1409	Self Park General	10.00	
03-JUN-24	RT1409	TAX - GST OTHER	0.50	
JUN-04-2024	MC	MasterCard/Euro		-378.02
		** Total	378.02	-378.02
		*** Balance	0.00	

Continued on the next page

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Calgary, AB T2P 2S6
Canada
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RON YOUNG
AL5482 - ALBERTA SCHOOL BOARDS ASSOCIAT

Page Number : 2 Invoice Nbr : 1000382524
Guest Number : 1782830
Folio ID : A
Arrive Date : 02-JUN-24 07:37
Depart Date : 04-JUN-24 12:01
No. Of Guest : 1
Room Number : 1409
Marriott Bonvoy Number : XXXXXXXXXX

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

GST Summary	Amount (CAD)
Room	16.38
Food & Beverage	0.00
Telephone	0.00
Other Revenue	1.00
Total	17.38

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Signature_____

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 Canada
 Tel: 403-266-1611



RON YOUNG
 PU5180 - PUBLIC SCHOOL BOARDS ASSOCIATI

Page Number : 1 Invoice Nbr : 1000382038
 Guest Number : 1782825
 Folio ID : A
 Arrive Date : 30-MAY-24 17:13
 Depart Date : 02-JUN-24 12:01
 No. Of Guest : 1
 Room Number : 1409
 Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 815462536RT0001
 The Westin Cal YYCWI JUN-02-2024 03:30 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
30-MAY-24	RT1409	Room Chrg - Grp - Association	159.00	
30-MAY-24	RT1409	Goods And Services Tax	8.19	
30-MAY-24	RT1409	Destination Marketing Fee	4.77	
30-MAY-24	RT1409	Tourism Levy	6.55	
31-MAY-24	RT1409	Room Chrg - Grp - Association	159.00	
31-MAY-24	RT1409	Goods And Services Tax	8.19	
31-MAY-24	RT1409	Destination Marketing Fee	4.77	
31-MAY-24	RT1409	Tourism Levy	6.55	
01-JUN-24	RT1409	Room Chrg - Grp - Association	159.00	
01-JUN-24	RT1409	Goods And Services Tax	8.19	
01-JUN-24	RT1409	Destination Marketing Fee	4.77	
01-JUN-24	RT1409	Tourism Levy	6.55	
01-JUN-24	RT1409	Self Park General	10.00	
01-JUN-24	RT1409	TAX - GST OTHER	0.50	
JUN-02-2024 MC		MasterCard/Euro		-546.03

Approve EMV Receipt for MC - [REDACTED] : PIN Verified
 TC:AB3204E78702D288
 IAD:0110677003020000353F00000000000000FF TVR:0000008000
 AID:A0000000041010 Application Label:PC Mastercard

Continued on the next page

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RON YOUNG
PU5180 - PUBLIC SCHOOL BOARDS ASSOCIATI

Page Number	:	2	Invoice Nbr	:	1000382038
Guest Number	:	1782825			
Folio ID	:	A			
Arrive Date	:	30-MAY-24	17:13		
Depart Date	:	02-JUN-24	12:01		
No. Of Guest	:	1			
Room Number	:	1409			
Marriott Bonvoy Number	:	██████████			

** Total	546.03	-546.03
*** Balance	0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Continued on the next page

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RON YOUNG
PU5180 - PUBLIC SCHOOL BOARDS ASSOCIATI

Page Number : 3 Invoice Nbr : 1000382038
Guest Number : 1782825
Folio ID : A
Arrive Date : 30-MAY-24 17:13
Depart Date : 02-JUN-24 12:01
No. Of Guest : 1
Room Number : 1409
Marriott Bonvoy Number : XXXXXXXXXX

GST Summary	Amount (CAD)
Room	24.57
Food & Beverage	0.00
Telephone	0.00
Other Revenue	0.50
Total	25.07

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Signature_____

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Attendee Menu

[RETURN TO DASHBOARD](#)

Confirmation #14822629

Contact Information

Ron Young
Northern Lights Public Schools

Work:

[REDACTED]
[REDACTED]
Canada

Home phone: [REDACTED]
Cell phone: [REDACTED]
Email: [REDACTED]

Registration Selections

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

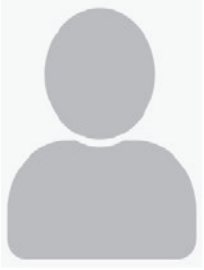
Description	Cost
ISTELive 24 Virtual Registration (ONLINE)	\$295.00
	Total charges: \$295.00
	Total paid: \$295.00
	Total balance: \$0.00

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

[SAVE CHANGES](#)

[Contact Us](#)

Welcome, Ron!



[Update profile photo](#)

[Update contact information](#)

[Registration receipt](#)

ACCOUNT

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Contact Us

RON YOUNG

[REDACTED]

[REDACTED]

CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

Invoice date / Date de facturation: 17 June 2024

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$41.99

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Ron Young

[REDACTED]

[REDACTED]

CA

Delivery address / Adresse de livraison

Ron Young

[REDACTED]

[REDACTED]

CA

Sold by / Vendu par

Amazon.com.ca ULC

40 King Street West 47th Floor

Toronto, ON M5H 3Y2

Canada

Order information / Information sur la commande

Order date / Date de commande: 16 June 2024

Order # / Commande #: 701-0466152-6069051

Shipment date / Date d'expédition: 17 June 2024

Shipment # / # d'expédition: 286146796361301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Brave New Words: How AI Will Revolutionize Education (and Why That's a Good Thing) ASIN: 0593656954	1	\$39.99	\$0.00	\$2.00	\$0.00	\$41.99
Shipping charges / Frais d'expédition		\$5.90	-\$5.90	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$41.99

Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$45.89	-\$5.90	\$2.00	\$2.00

Transaction details



ISTE

\$416.31 / \$295.00

Conversion rate 1.411 (inc. 2.50% conversion fee)

Original currency: USD (\$)

Transaction details

RONALD's card

Transaction: Jun 14, 2024 8:43 AM

Posted: Jun 17, 2024

Service & subscription

Additional merchant information

No website available

800-3365191, VA, USA, 22201

[Don't recognize this transaction? >](#)

