

## 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:	June 2024				
	Meals, Accommodation, & Travel	Registrations	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	1,438.85		72.57	\$ 1,511.42	\$ 4,758.70
Paid by NLSD		863.60		\$ 863.60	\$ 14,334.81
Total	\$ 1,438.85	\$ 863.60	\$ 72.57	\$ 2,375.02	\$ 19,093.51
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 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		370.26
Total For 1-461-07-01-61			370.26
<b>1-462-07-01-61 Travel-Meals &amp; Hotels-Ripkens</b>			
Budget	PAYROLL		1,068.59
Total For 1-462-07-01-61			1,068.59
<b>1-553-07-01-61 Conventions-Trustee Ripkens</b>			
Budget	2024-075	Spring General Assembly	863.60
Total For 1-553-07-01-61			863.60
Total For TRUSTEE RIPKENS			2,375.02

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



ROY RIPKENS  
 Alberta School Boards Association



Canada  
 AL5482 - ALBERTA SCHOOL BOARDS ASSOCIAT

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 :

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		-378.02
		** Total	378.02	-378.02
		*** Balance	0.00	

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