

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:	August 2024				
	Meals, Accommodation, & Travel	Registrations	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	642.08		72.57	\$ 714.65	\$ 5,545.92
Paid by NLSD		609.60		\$ 609.60	\$ 14,944.41
Total	\$ 642.08	\$ 609.60	\$ 72.57	\$ 1,324.25	\$ 20,490.33
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: 202412 End Date: AUGUST 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		582.08
Total For 1-461-07-01-61			582.08
1-462-07-01-61 Travel-Meals & Hotels-Ripkens			
Budget	PAYROLL		60.00
Total For 1-462-07-01-61			60.00
1-553-07-01-61 Conventions-Trustee Ripkens			
Budget	2024-105	Council Meeting in GP	609.60
Total For 1-553-07-01-61			609.60
Total For TRUSTEE RIPKENS			1,324.25

From
 Country Roads RV Park
 63061A TWP RD 722, Grande Prairie, AB
 T8X 4K7

Invoice # 08556ddb
Invoice Date June 20, 2024
Dates Aug 05 - Aug 14
Site Site 97

To



Item	Price	Nights	Quantity	Amount
Reservation	\$51.00	9	1	\$459.00
Good Sam Discount	-\$5.10	-	4	-\$20.40

Memo

GST# 862170040RC0001

Subtotal CA\$438.60
 Paid on Aug 6, 2024 - CA\$460.53
Remaining subtotal CA\$0.00
 Tax \$21.93
Amount due \$0.00

----- TRANSACTION RECORD -----
 COUNTRY ROADS RV PARK INC
 63061A TOWNSHIP ROAD 722
 GRANDE PRAIRIAB

Purchase

Aug 06, 2024 15:25:45
 MASTERCARD ***** [Redacted]

Entry: Chip (C)
 Ref#: 175-0SHTFIX307AX21Q
 Auth#: 06363J Response: 01-027
 Order: MGO1722972344230
 Username: RVPark

Amount \$ 460.53

A00000000 [Redacted] Mastercard
 TVR 0000008000 TSI E800

Approved
 VERIFIED BY PIN

Important: Retain this copy for your record

*No hotel
 Conference Claims
 3 nights @ \$51.00 = 153.00
 + gst 5% 7.65
 Total \$160.65*