

Trustee Compensation and Expense Claim

Name: Young, Ronald (11300)

November 2024

MONTHLY HONORARIUM	Trustee										
MONTHLY BENEFIT ALLOWANCE	208.00										
	1008.00										
333 (6.11)				ті	SUBSISTENCE TRAVEL ALLOWANCE Please select all that apply		E	LODGING			
REGULAR BOARD MEETINGS	Meeting Date(s)	Allowance/ Portion of Day	Prep Time	Full Rate	Reduced Rate	Breakfast		Supper	Lodging Self	Hotel Receipt Total	Hotel Receipt GST
Caucus Bonnyville	13-Nov-2024	Extended Day	▼ 109.00	170		15.00	20.00	30.00	75.00	ı	1
Reg board	27-Nov-2024	Full Day	▼ 109.00			15.00	20.00	30.00	75.00		
		545.00									
COMMITTEE MEETINGS	SUB-TOTAL Meeting Date(s)	Allowance/ Portion of Day	Committee Chair	Full Rate	Reduced Rate	Breakfast	Lunch	Supper	Lodging Self	Hotel Receipt Total	Hotel Receipt GST
Finance	25-Nov-2024	Half Day	29.00	100		T 15.00	20.00	30.00	75.00		
Student voice	28-Nov-2024	Full Day	29.00	100		15.00	20.00	30.00	75.00		
	SUB-TOTAL	327.00									
		Allowance/		1						Hotel	Hotel
PROFESSIONAL DEVELOPMENT/CONFERENCES	Meeting Date(s)	Portion of Day		Full Rate	Reduced Rate	Breakfast	Lunch	Supper	Lodging Self		Receipt GST
ASBA FGM	16-Nov-2024	Full Day		300		15.00	20.00	30.00	75.00		
ASBA FGM	17-Nov-2024	Extended Day				15.00	20.00	▼ 30.00	75.00		
ASBA FGM	18-Nov-2024	Full Day		300		<u> </u>	20.00	30.00	75.00	309.94	7.89
	SUB-TOTAL	763.00									
COMMUNICATION ALLOWANCE	Meeting Date(s)	Allowance									
	November	Trustee	1								
,	SUB-TOTAL	75.00									
OTHER EXPENSES	Expense Date									Total Receipt	GST on Receipt
	SUBTOTALS	1710.00	218.00	679.00	0.00	0.00	0.00	30.00	0.00	309.94	7.89



Ron Young INVOICE

Canada

Room No. : 1613 Arrival : 11-17-24 Departure : 11-19-24 Page No. : 1 of 2 Folio No. : 67572 Conf. No. : 327215397

Cashier No. : 29 Custom Ref. :

Company Name : Alberta School Board Association Group Name : Alberta School Board Association

Guest Name :

Date	Description		Charges	Credits
11-17-24	Accommodation		124.00	
11-17-24	ERDMF 3%		3.72	
11-17-24	Tourism LEVY 4%		5.11	
11-17-24	Room / GST 5%		6.39	
11-17-24	Guest Self Parking		15.00	
11-17-24	Parking GST		0.75	
11-18-24	Accommodation		124.00	
11-18-24	ERDMF 3%		3.72	
11-18-24	Tourism LEVY 4%		5.11	
11-18-24	Room / GST 5%		6.39	
11-18-24	Guest Self Parking		15.00	
11-18-24	Parking GST		0.75	
	MasterCard		0.73	200.04
11-19-24				309.94
	XX/XX			
		Total Charges	309.94	
		T		000.04
		Total Credits		309.94
		Balance		0.00

Merchant ID		Credit Card #	XXXXXXXXXXX
Transaction ID	30910454	Credit Card Expiry	XX/XX
Approval Code	02827J	Capture Method	Manual

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer. (Hotel GST#816322242RT0001)



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Approval Amount 309.94 Transaction Amount 309.94

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