

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:	Ronald Young				
Position:	Trustee				
Reporting Period:	January 2018				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	406.96		72.57	\$ 479.53	\$ 1,969.45
Paid by NLSD		1,000.00		\$ 1,000.00	\$ 1,728.57
Total	\$ 406.96	\$ 1,000.00	\$ 72.57	\$ 1,479.53	\$ 3,698.02
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$2145.42. Any reimbursements for fuel and vehicle expenses are included here.				

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 \$15.00, Dinner \$25.00, no receipts required.

NLSD mileage allowance = \$0.54/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.

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Young

WELCOME

Shell Canada
4619 50th Ave.
TOA 1N0
Gibbons AB
780-923-3693

Bronze
PUMP No. 04
LITRES 71.470
PRICE/L \$1.099
TOTAL FUEL \$78.55

TOTAL SALE \$78.55
MASTERCARD \$78.55

FUEL INCLUDES
GST - Fuel \$3.74
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. 03380S
TERMINAL No.
89800240
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXXXXXXXXXX
MASTERCARD
PURCHASE C

INV No. 8002497741
2018/01/16 17:14
PC MasterCard
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TVR 0000008000
TSI E800

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\$500 Shell Gift Card
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THANK YOU
Questions?
1-800-661-1600

STORE: C80024
TRAN: 746839
1/16/2018 5:17:25

Receipt for Hyatt Place Edmonton-West, Edmonton

14 Jan 2018 - 16 Jan 2018

Itinerary # 7320433251825

Booked Items

Hotel: Hyatt Place Edmonton-West

18004 100 Avenue NW, Edmonton, ABT5S 2T6

Check-in: 14/01/2018 | Check-out: 16/01/2018, 1 room | 2 nights

Traveller Information

Ron Young

Room 1: Room, 1 King Bed with Sofabed

Cost Summary

Booked Date: 6 Jan 2018

Room Price	C\$275.18
2 nights	C\$122.55 /night
Taxes & Fees	C\$30.08

Total: **C\$275.18**
Collected by Expedia

Paid: **C\$275.18**
[MasterCard ██████████]
All prices quoted in CAD.