

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:	June 2018				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	1,006.59	-	72.57	\$ 1,079.16	\$ 4,129.72
Paid by NLSD	-	642.86	-	\$ 642.86	\$ 3,096.43
Total	\$ 1,006.59	\$ 642.86	\$ 72.57	\$ 1,722.02	\$ 7,226.15
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$2788.37. 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.

**NORTHERN LIGHTS PUBLIC SCHOOLS
BOARD MEMBER COMPENSATION FORM**

NAME: Ron Young Trustee Young Month June Year 2018

Date	Description of Activity	Half Day Rate (281-07-01) \$100.00 + \$26.00 Chair (Less than 4 hours including travel)	Full Day Rate (281-07-01) \$200.00 (More than 4 hours including travel)	Extended Day Rate (281-07-01) \$300.00 (More than 8 hours including travel)	Prep. Time (282-07-01) \$100.00	Mileage Travel Allow. \$0.54/km when in their own vehicle up to 5000 kms \$0.48/km after 5000 kms \$0.25/km if division vehicle available	Overnight Allowance (462-07-01) \$125 or Actual or \$50	Meals (462-07-01) B - \$15.00 L - \$15.00 D - \$25.00	Misc. (Parking, Taxi, Phone, Internet, Flights, etc.)	Total
	HONORARIA									\$ 706.0
	ALLOWANCE									\$ 148.0
	COMM ALLOWANCE								\$ 75.00	\$ 75.0
Jun-01	PSBAA			\$ 300.00			\$ 394.12			\$ 694.1
Jun-02	PSBAA			\$ 300.00						\$ 300.0
Jun-03	PSBAA			\$ 300.00						\$ 300.0
Jun-04	ASBA			\$ 300.00			\$ 350.08			\$ 650.0
Jun-05	ASBA			\$ 300.00						\$ 300.0
Jun-13	Board mtg		\$ 200.00		\$ 100.00					\$ 300.0
Jun-27	Board mtg		\$ 200.00		\$ 100.00	\$ 51.30				\$ 351.3
Jun-06	trades ceremony Bonnyville	\$ 100.00				\$ 51.30				\$ 151.3
Jun-07	Support staff terms		\$ 200.00			\$ 51.30				\$ 251.3
Jun-15	Finance Committee	\$ 100.00				\$ 51.30				\$ 151.3
Jun-15	Off campus grad CL	\$ 100.00								\$ 100.0
Jun-14	Northstar AP interviews		\$ 200.00			\$ 51.30				\$ 251.3
Jun-26	Support staff terms		\$ 200.00			\$ 51.30				\$ 251.3
TOTALS		\$ 300.00	\$ 1,000.00	\$ 1,500.00	\$ 200.00	\$ 307.80	\$ 744.20	\$ -	\$ 75.00	\$ 4,029.70

Signature: 

Payment Approved: 

4981.00

PAYROLL - Grand Totals	
1-281-07-01-66	\$ 2,800.00
1-282-07-01-66	\$ 200.00
1-283-07-01-66	\$ 706.00
1-284-07-01-66 (Benefit Allowance)	\$ 148.00
TOTAL	\$ 3,854.00

ACCOUNTS PAYABLE	
1-461-07-01-66 (mileage)	\$ 307.80
1-462-07-01-66 (accommodations)	\$ 744.20
1-462-07-01-66 (subsistence)	\$ -
1-454-07-01-66 (Misc.)	\$ 75.00
TOTAL	\$ 1,127.00

KMS on Clair

570

KMS To Dat

Grand Total
\$ 4,981.00

Sheraton Red Deer
3310 50 Avenue
Red Deer, AB T4N 3X9
Canada
Tel: 403-346-2091 Fax: 403-340-0255



Sheraton®

Ron Young



Page Number : 1 Invoice Nbr : 307191
Guest Number : 452270
Folio ID : A
Arrive Date : 01-JUN-18 17:32
Depart Date : 03-JUN-18 09:15
No. Of Guest : 1
Room Number : 501
Club Account : SPG - A7667

Tax Invoice

Tax ID : R849702444

Sheraton Red Deer JUN-03-2018 09:20 MADELI

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-JUN-18	RT501	Room Chrg Retail	179.00	
01-JUN-18	RT501	GST Room Charge	9.04	
01-JUN-18	RT501	Tourism Levy	7.23	
01-JUN-18	RT501	SRD Destination Marketing	1.79	
02-JUN-18	RT501	Room Chrg Retail	179.00	
02-JUN-18	RT501	GST Room Charge	9.04	
02-JUN-18	RT501	Tourism Levy	7.23	
02-JUN-18	RT501	SRD Destination Marketing	1.79	
03-JUN-18				-394.12
** Total			394.12	-394.12
*** Balance			0.00	

I agreed to pay all room & incidental charges.

GST Summary GST# R849702444

Amount (CAD)

GST Room Revenue	18.08
GST Food & Beverage	0.00
GST Telephone	0.00
GST Other	0.00
GST Total	18.08

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Ron Young

Page Number : 2 Invoice Nbr : 307191
Guest Number : 452270
Folio ID : A
Arrive Date : 01-JUN-18 17:32
Depart Date : 03-JUN-18 09:15
No. Of Guest : 1
Room Number : 501
Club Account : SPG - A7667

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room Chgs	Food & Bev	Telephone	Other	Total	Payment
06-01-2018	197.06	0.00	0.00	0.00	197.06	0.00
06-02-2018	197.06	0.00	0.00	0.00	197.06	0.00
06-03-2018	0.00	0.00	0.00	0.00	0.00	-394.12
Total	394.12	0.00	0.00	0.00	394.12	-394.12

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Ron Young

Page Number : 1 Invoice Nbr : 307440
Guest Number : 454138
Folio ID : A
Arrive Date : 03-JUN-18 09:15
Depart Date : 05-JUN-18 10:44
No. Of Guest : 1
Room Number : 501
Club Account : SPG - A7667

Tax Invoice

Tax ID : R849702444

Sheraton Red Deer JUN-05-2018 10:50 JERRINA

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-JUN-18	RT501	Room Chrg Retail	159.00	
03-JUN-18	RT501	GST Room Charge	8.03	
03-JUN-18	RT501	Tourism Levy	6.42	
03-JUN-18	RT501	SRD Destination Marketing	1.59	
04-JUN-18	RT501	Room Chrg Retail	159.00	
04-JUN-18	RT501	GST Room Charge	8.03	
04-JUN-18	RT501	Tourism Levy	6.42	
04-JUN-18	RT501	SRD Destination Marketing	1.59	
05-JUN-18				-350.08
** Total			350.08	-350.08
*** Balance			-0.00	

I agreed to pay all room & incidental charges.

GST Summary	GST# R849702444	Amount (CAD)
GST Room Revenue		16.06
GST Food & Beverage		0.00
GST Telephone		0.00
GST Other		0.00
GST Total		16.06

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Ron Young



Page Number	:	2	Invoice Nbr	:	307440
Guest Number	:	454138			
Folio ID	:	A			
Arrive Date	:	03-JUN-18	09:15		
Depart Date	:	05-JUN-18	10:44		
No. Of Guest	:	1			
Room Number	:	501			
Club Account	:	SPG - A7667			

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room Chgs	Food & Bev	Telephone	Other	Total	Payment
06-03-2018	175.04	0.00	0.00	0.00	175.04	0.00
06-04-2018	175.04	0.00	0.00	0.00	175.04	0.00
06-05-2018	0.00	0.00	0.00	0.00	0.00	-350.08
Total	350.08	0.00	0.00	0.00	350.08	-350.08

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