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:	Ron Young									
Position:	Trustee									
Reporting Period:	November 2021									
	Meals,	Hosting and	Goods, Supplies							
	Accommodation, &	Working	and Other		Year To Date					
	Travel	Sessions	Expenses	Total	Total					
Expenses Incurred:										
Paid by the individual	975.72	-	72.57	\$ 1,048.29	\$ 1,252.43					
Paid by NLSD	-	-	-	\$ -	\$ -					
Total	\$ 975.72	\$ -	\$ 72.57	\$ 1,048.29	\$ 1,252.43					
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$827.84. 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 = \$0.55/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.

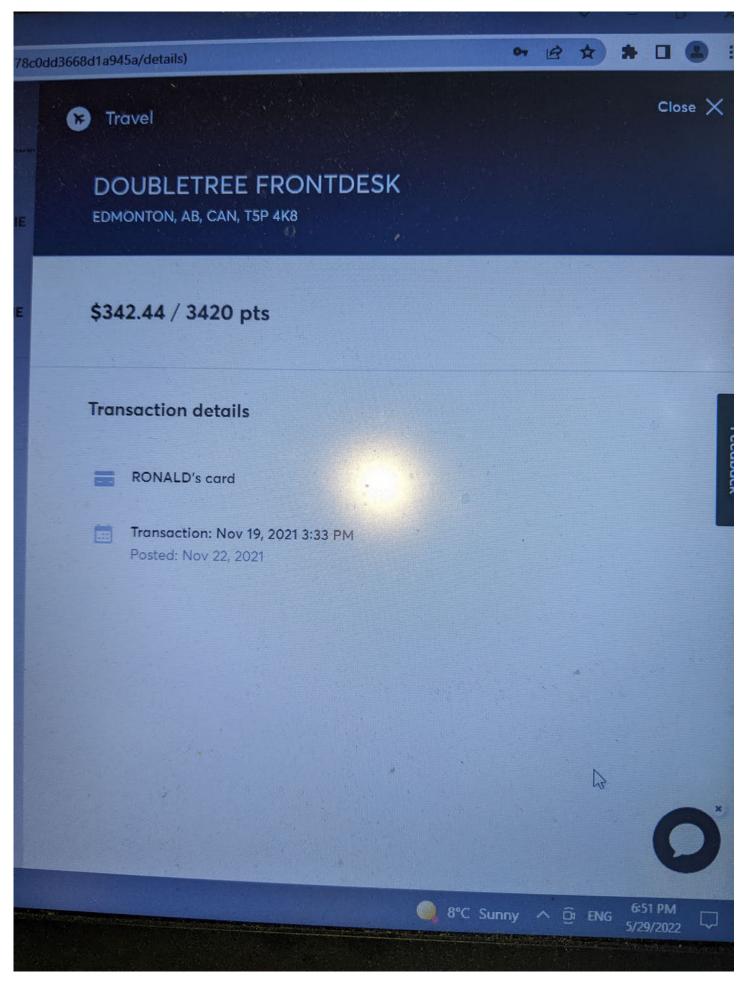
All expenses shown net of GST rebate.

Trustee Monthly Expenses

G.L. Period Selection: 202203 End Date: NOVEMBER 30, 2021

TRUSTEE R YOUNG

Budget	Invoice No	Invoice Description		Expense
1-454-07-01-6	66 Telephone - Young			
Budget	PAYROLL			72.57
_				
		Total For 1-454-07-01-66		72.57
1-461-07-01-6	66 Mileage Trustee Young			
Budget	PAYROLL			118.00
	PAYROLL			531.00
		Total For 1-461-07-01-66		649.00
		15.61.01.01.01.00		0.0.00
1-462-07-01-6	66 Meals & Hotels-Board	& System Admn		
Budget	PAYROLL			326.72
		Total For 1-462-07-01-66		
			Total For TRUSTEE R YOUNG	1,048.29





DOUBLETREE BY HILTON WEST EDMONTON 16615 109TH AVE,EDMONTON, AB, T5P4K8

Canada

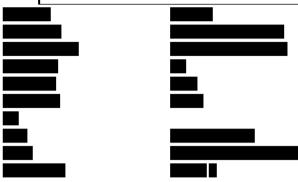
TELEPHONE 780-484-0821 • FAX 780-486-1634

Reservations

www.hilton.com or 1 800 HILTONS

YOUNG, RON





Confirmation Number: 81416190

DOUBLETREE BY HILTON WEST EDMONTON 11/19/2021 10:27:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
11/17/2021	GUEST ROOM	RAPA	2364087	\$152.50		
11/17/2021	AB TOURISM LEVY	RAPA	2364087	\$6.28		
11/17/2021	DMF	RAPA	2364087	\$4.58		
11/17/2021	GST	RAPA	2364087	\$7.86		
11/18/2021	GUEST ROOM	RAPA	2364904	\$152.50		
11/18/2021	AB TOURISM LEVY	RAPA	2364904	\$6.28		
11/18/2021	DMF	RAPA	2364904	\$4.58		
11/18/2021	GST	RAPA	2364904	\$7.86		
11/19/2021	MC *4793	VJAY	2365136		(\$342.44)	

BALANCE \$0.00

Revenue Tax
Total Invoice Amount \$305.00 \$37.44

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