

## 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:      | October 2023                         |               |  |           |                       |
|                        | Meals,<br>Accommodation, &<br>Travel | Registrations | Goods, Supplies<br>and Other<br>Expenses | Total     | Year To Date<br>Total |
| Expenses Incurred:     |                                      |               |  |           |                       |
| Paid by the individual | -                                    | -             | 72.57                                    | \$ 72.57  | \$ 145.14             |
| Paid by NLSD           | 783.88                               |               | -  | \$ 783.88 | \$ 919.88             |
| Total                  | \$ 783.88                            | \$ -          | \$ 72.57                                 | \$ 856.45 | \$ 1,065.02           |
| 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: 202402 End Date: OCTOBER 31, 2023

#### TRUSTEE R YOUNG

| <u>Budget</u>  | <u>Invoice No</u> | <u>Invoice Description</u> | <u>Expense</u> |
|--|-------------------|----------------------------|----------------|
| <b>1-454-07-01-66 Telephone - Young</b>                          |                   |                            |                |
| Budget   | PAYROLL           |                            | 72.57          |
| Total For 1-454-07-01-66   |                   |                            | 72.57          |
| <b>1-461-07-01-66 Mileage Trustee Young</b>                      |                   |                            |                |
| Budget   | PAYROLL           |                            | 408.00         |
| Total For 1-461-07-01-66   |                   |                            | 408.00         |
| <b>1-462-07-01-66 Meals &amp; Hotels-Board &amp; System Admn</b> |                   |                            |                |
| Budget   | PAYROLL           |                            | 375.88         |
| Total For 1-462-07-01-66   |                   |                            | 375.88         |
| Total For TRUSTEE R YOUNG  |                   |                            | 856.45         |



DOUBLETREE BY HILTON WEST EDMONTON  
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Young, Ron

Room No: 1006/NKJ  
 Arrival Date: 10/18/2023 3:17:00 PM  
 Departure Date: 10/20/2023 10:32:00 AM  
 Adult/Child: 1/0  
 Cashier ID: dbernardo6  
 Room Rate: 159.00  
 AL:  
 HH # 177527431 BLUE  
 VAT # GST# 74111-4326 RT0001  
 Folio No/Che 417554 A



COLD LAKE AB T9M 1S1  
 CANADA

Confirmation Number: 91248722

DOUBLETREE BY HILTON WEST EDMONTON 10/20/2023 9:32:00 AM

| DATE        | DESCRIPTION     | Cashier ID | Transaction ID | GUEST CHARGES | CREDIT     | BALANCE |
|-------------|-----------------|------------|----------------|---------------|------------|---------|
| 10/18/2023  | GUEST ROOM      | RAPA       | 2937286        | \$159.00      |            |         |
| 10/18/2023  | AB TOURISM LEVY | RAPA       | 2937286        | \$6.55        |            |         |
| 10/18/2023  | DMF             | RAPA       | 2937286        | \$4.77        |            |         |
| 10/18/2023  | GST             | RAPA       | 2937286        | \$8.19        |            |         |
| 10/19/2023  | GUEST ROOM      | RAPA       | 2938422        | \$159.00      |            |         |
| 10/19/2023  | AB TOURISM LEVY | RAPA       | 2938422        | \$6.55        |            |         |
| 10/19/2023  | DMF             | RAPA       | 2938422        | \$4.77        |            |         |
| 10/19/2023  | GST             | RAPA       | 2938422        | \$8.19        |            |         |
| 10/20/2023  | MC              | dbernardo6 | 2938862        |               | (\$357.02) |         |
| **BALANCE** |                 |            |                |               |            | \$0.00  |

|                      |          |         |
|----------------------|----------|---------|
|                      | Revenue  | Tax     |
| Total Invoice Amount | \$318.00 | \$39.02 |

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