



Trustee Compensation and Expense Claim

Name: Young, Ronald
February 2025

MONTHLY HONORARIUM	Trustee														
MONTHLY BENEFIT ALLOWANCE	208.00														
SUB-TOTAL		1008.00													
				TRAVEL		SUBSISTENCE ALLOWANCE Please select all that apply			LODGING						
REGULAR BOARD MEETINGS	Meeting Date(s)	Allowance/ Portion of Day	Prep Time	Full Rate	Reduced Rate	Breakfast	Lunch	Supper	Lodging Self	Hotel Receipt Total	Hotel Receipt GST				
caucus	05-Feb-2025	Full Day	<input checked="" type="checkbox"/> 109.00	100		<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00						
			<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
			<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
			<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
SUB-TOTAL		218.00													
COMMITTEE MEETINGS	Meeting Date(s)	Allowance/ Portion of Day	Committee Chair	Full Rate	Reduced Rate	Breakfast	Lunch	Supper	Lodging Self	Hotel Receipt Total	Hotel Receipt GST				
			<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
			<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
			<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
			<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
			<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
			<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
SUB-TOTAL		0.00													
PROFESSIONAL DEVELOPMENT/CONFERENCES	Meeting Date(s)	Allowance/ Portion of Day		Full Rate	Reduced Rate	Breakfast	Lunch	Supper	Lodging Self	Hotel Receipt Total	Hotel Receipt GST				
Teachers convention	12-Feb-2025	Full Day		300		<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input checked="" type="checkbox"/> 30.00	<input type="checkbox"/> 75.00						
Teachers convention	13-Feb-2025	Full Day				<input checked="" type="checkbox"/> 15.00	<input checked="" type="checkbox"/> 20.00	<input checked="" type="checkbox"/> 30.00	<input type="checkbox"/> 75.00						
Teachers convention	14-Feb-2025	Extended Day		300		<input checked="" type="checkbox"/> 15.00	<input checked="" type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00	251.33					
						<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
						<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
SUB-TOTAL		763.00													
COMMUNICATION ALLOWANCE	Meeting Date(s)	Allowance													
	February	Trustee													
SUB-TOTAL		75.00													
OTHER EXPENSES	Expense Date														
parking teachers convention	14-Feb-2025														
<table border="1"> <tr> <td>Total Receipt</td> <td>GST on Receipt</td> </tr> <tr> <td>21.00</td> <td></td> </tr> </table>												Total Receipt	GST on Receipt	21.00	
Total Receipt	GST on Receipt														
21.00															
SUBTOTALS		1056.00	109.00	490.00	0.00	30.00	40.00	60.00	0.00	272.33	0.00				

Total Claim 3065.33



Comfort Inn & Suites (CN811)

10425 100th Ave.
Edmonton, AB T5J 0A3
(780) 423-5611
CN811@stayatchoice.com

Account: XXXXXXXXXX
Date: 2/15/25
Room: 527 SAPR2X

Arrival Date: 2/12/25
Departure Date: 2/14/25
Check In Time: 2/12/25 4:01 PM
Check Out Time: 2/14/25 8:13 AM

PRE-PAID BOOKING

Young, Ron

XXXXXXXXXX
XXXXXXXXXX

Rewards Program ID:

You were checked in by: jganga

You were checked out by: pharry

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
2/12/25	Parking		10.00
2/12/25	Goods & Services Tax		0.50
2/13/25	Parking		10.00
2/13/25	Goods & Services Tax		0.50
2/14/25	XXXXXXXXXX Card		(21.00)
		XXXXXXXXXX XXXXXXXXXX	
Folio Summary 2/12/25 - 2/14/25			
	Goods & Services Tax		1.00
	Master Card		(21.00)
	Parking		20.00
Balance Due:			0.00

Unfortunately, some of the rate plans selected during your stay are not eligible for Choice Privileges points. Ask at the front desk to find out how to earn points for your next stay!

Hotel GST # 891800104

X_____



Earn reward nights at Choice Hotels. Join Choice Privileges today at www.choicehotels.com/choice-privileges. Earn reward nights faster with the Choice Privileges Mastercard. Learn more at www.choicehotels.com/cardoffer.

Receipt

Expedia itinerary:

Purchase date: Jan 4, 2025

Booking details

Comfort Inn & Suites Downtown Edmonton

10425 100 Ave Nw, Edmonton, AB, T5J0A3 Canada

Check-in: Feb 12, 2025

Check-out: Feb 14, 2025

1 room x 2 nights

Standard Room, 1 Queen Bed, Non Smoking

Booked for: Ron Young

Payment details

Room price

Wed, Feb 12	US\$76.90
Thu, Feb 13	US\$78.60
Taxes	US\$14.01

Total	US\$169.51
	Paid

Unless specified otherwise, rates are quoted in USD.



Expedia

\$251.33 / \$169.51

Conversion rate 1.483 (inc. 2.50% conversion fee)

Original currency: USD (\$)

Transaction details

Online

RONALD's card

Transaction: Jan 4, 2025 9:28 PM

Posted: Jan 6, 2025

Transportation & car

Additional merchant information

No website available