



Trustee Compensation and Expense Claim

Name: Ripkens, Roy
April 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				
Board - Student Voice Meeting	02-Apr-2025	Full Day	☐ 109.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00						
Board Caucus Meeting	09-Apr-2025	Full Day	☒ 109.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00						
Board Meeting Regular	30-Apr-2025	Full Day	☒ 109.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00						
			☐			☐	☐	☐	☐						
			☐			☐	☐	☐	☐						
SUB-TOTAL		654.00													
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				
Student Achievement Meeting	03-Apr-2025	Half Day	☒ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00						
Zone 2/3 Meeting - Travel	10-Apr-2025	Half Day	☐ 29.00		267	☐ 15.00	☐ 20.00	☒ 30.00	☒ 75.00						
Zone 2/3 Meeting + Travel	11-Apr-2025	Extended Day	☐ 29.00		267	☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00						
			☐			☐	☐	☐	☐						
			☐			☐	☐	☐	☐						
			☐			☐	☐	☐	☐						
			☐			☐	☐	☐	☐						
SUB-TOTAL		545.00													
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				
ASBA - ASEBP Trustee Information Update	08-Apr-2025	Half Day				☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00						
ASBA - New FOIPP Legislation for Trustees	23-Apr-2025	Half Day				☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00						
						☐	☐	☐	☐						
						☐	☐	☐	☐						
SUB-TOTAL		218.00													
COMMUNICATION ALLOWANCE	Meeting Date(s)	Allowance													
	April	Trustee													
SUB-TOTAL		75.00													
OTHER EXPENSES	Expense Date														
CASS Refund (see receipt - form won't all cents)	10-Apr-2025														
<table border="1"> <tr> <td>Total Receipt</td> <td>GST on Receipt</td> </tr> <tr> <td>-656</td> <td></td> </tr> </table>												Total Receipt	GST on Receipt	-656	
Total Receipt	GST on Receipt														
-656															

SUBTOTALS 1492.00 247.00 0.00 181.56 0.00 0.00 30.00 75.00 -656.00 0.00

Total Claim 2377.56



Roy Ripkens <roy.ripkens@gmail.com>

Transaction Refund from College of Alberta School Superintendents Society for \$656.25 (CAD)

1 message

Auto-Receipt <noreply@mail.authorize.net>

Thu, Apr 10, 2025 at 3:50 PM

Reply-To: Laurel Knowles <laurel.knowles@cass.ab.ca>

To: roy.ripkens [REDACTED]

REFUND CONFIRMATION

Order Information

Description: 2025 FNMI Gathering-cancelled

Invoice Number CASS-12923

Billing Information

roy.ripkens@[REDACTED]

Shipping Information**Total: \$656.25 (CAD)**

Payment Information

Date/Time: 10-Apr-2025 14:50:31 PDT

Transaction ID: 120973469657

Payment Method: Visa xxx [REDACTED]

Transaction Type: Refund

Auth Code:

Merchant Contact Information

College of Alberta School Superintendents Society

Edmonton, AB T5J3S9

CA

laurel.knowles@cass.ab.ca