TRUSTEE COMPENSATION AND EXPENSE CLAIM

Northern Lights PUBLIC SCHOOLS

Trustee Compensation and Expense Claim

Name: Ripkens, Roy
June 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	**MeetingDate(s)**	**Allowance/ Portion of Day**	**Prep Time**	**Full Rate**	**Reduced Rate**	**Breakfast**	**Lunch**	**Supper**	**Lodging Self**	**Hotel Receipt Total**	**Hotel Receipt GST**
Board Caucus Meeting LLB	11-Jun-2025	Extended Day	☑ 109.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Reg Board Meeting	25-Jun-2025	Full Day	☑ 109.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
			☐			☐	☐	☐	☐		
			☐			☐	☐	☐	☐		
			☐			☐	☐	☐	☐		
	SUB-TOTAL	545.00									

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**
BOS Graduation - Speaking	13-Jun-2025	Half Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
TRC Committee Meeting	19-Jun-2025	Half Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Zone 2/3 Meeting - Travel to Edmonton	19-Jun-2025	Half Day	☐ 29.00		261	☐ 15.00	☐ 20.00	☑ 30.00	☑ 75.00		
Zone 2/3 Meeting - Travel to Bonnyville	20-Jun-2025	Extended Day	☐ 29.00		261	☑ 15.00	☐ 20.00	☑ 30.00	☐ 75.00		
			☐			☐	☐	☐	☐		
			☐			☐	☐	☐	☐		
			☐			☐	☐	☐	☐		
HEB - Impact Awards and Year End Achievemnt Awards	26-Jun-2025	Half Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
	SUB-TOTAL	763.00									

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 Spring General Meeting + Travel to Calgary	01-Jun-2025	Extended Day			560	☐ 15.00	☑ 20.00	☐ 30.00	☐ 75.00		
ASBA Spring general Meeting	02-Jun-2025	Full Day				☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
ASBA - PSBAA Spring General Meeting	03-Jun-2025	Full Day				☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00	529.38	23.82
PSBAA Sring General Meeting	04-Jun-2025	Extended Day				☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
PSBAA Spring general Meeting +Travel to Bonnyville	05-Jun-2025	Extended Day			560	☐ 15.00	☐ 20.00	☑ 30.00	☐ 75.00	550.38	23.82
	SUB-TOTAL	1417.00									

COMMUNICATION ALLOWANCE	**Meeting Date(s)**	**Allowance**
	June	Trustee
	SUB-TOTAL	75.00

OTHER EXPENSES	**Expense Date**	**Total Receipt**	**GST on Receipt**

	SUBTOTALS	2800.00	218.00	0.00	558.28	15.00	20.00	90.00	75.00	1079.76	47.64

Total Claim 5864.04

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611

WESTIN
HOTELS & RESORTS

ROY RIPKENS
4509 40TH STREET
BONNYVILLE, AB, T9N1J7
Canada
AL6499 - ALBERTA SCHOOL BOARDS ASSOCIAT

Page Number	:	1	Invoice Nbr	:	1000437040
Guest Number	:	1852493			
Folio ID	:	A			
Arrive Date	:	01-JUN-25	14:34		
Depart Date	:	03-JUN-25	07:29		
No. Of Guest	:	1			
Room Number	:	353			
Marriott Bonvoy Number :		[redacted]			

Copy

Tax ID : 815462536RT0001
The Westin Cal YYCWI JUN-05-2025 11:11 JULAB001

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-JUN-25	DEPOSIT	Deposit-VI-4572		-508.38
01-JUN-25	RT353	Room Chrg - Grp - Association	220.00	
01-JUN-25	RT353	Goods And Services Tax	11.66	
01-JUN-25	RT353	Destination Marketing Fee	13.20	
01-JUN-25	RT353	Tourism Levy	9.33	
01-JUN-25	RT353	Self Park General	10.00	
01-JUN-25	RT353	TAX - GST OTHER	0.50	
02-JUN-25	RT353	Room Chrg - Grp - Association	220.00	
02-JUN-25	RT353	Goods And Services Tax	11.66	
02-JUN-25	RT353	Destination Marketing Fee	13.20	
02-JUN-25	RT353	Tourism Levy	9.33	
02-JUN-25	RT353	Self Park General	10.00	
02-JUN-25	RT353	TAX - GST OTHER	0.50	
03-JUN-25	BackToBack	To Ripkens, Roy		-21.00
		** Total	529.38	-529.38
		*** Balance	0.00	

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The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611

WESTIN
HOTELS & RESORTS

Roy Ripkens
4509 40TH STREET
BONNYVILLE, AB, T9N 1J7
PU6507 - PSBAA SRING GENERAL ASSEMBLY

Page Number	:	1	Invoice Nbr	:	1000437570
Guest Number	:	1829091			
Folio ID	:	A			
Arrive Date	:	03-JUN-25	07:29		
Depart Date	:	06-JUN-25			
No. Of Guest	:	1			
Room Number	:	353			
Marriott Bonvoy Number	:	[redacted]			

Tax Invoice

Tax ID : 815462536RT0001
The Westin Cal YYCWI JUN-05-2025 11:14 JULAB001

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-JUN-25	BackToBack	From RIPKENS, ROY	21.00	
03-JUN-25	RT353	Room Chrg - Grp - Association	220.00	
03-JUN-25	RT353	Goods And Services Tax	11.66	
03-JUN-25	RT353	Destination Marketing Fee	13.20	
03-JUN-25	RT353	Tourism Levy	9.33	
03-JUN-25	RT353	Self Park General	10.00	
03-JUN-25	RT353	TAX - GST OTHER	0.50	
04-JUN-25	RT353	Room Chrg - Grp - Association	220.00	
04-JUN-25	RT353	Goods And Services Tax	11.66	
04-JUN-25	RT353	Destination Marketing Fee	13.20	
04-JUN-25	RT353	Tourism Levy	9.33	
04-JUN-25	RT353	Self Park General	10.00	
04-JUN-25	RT353	TAX - GST OTHER	0.50	
05-JUN-25	VI	Visa-4572		-550.38
		** Total	550.38	-550.38
		*** Balance	0.00	

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