



Trustee Compensation and Expense Claim

Name: Young, Ronald
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	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	11-Jun-2025	Extended Day	<input checked="" type="checkbox"/> 109.00			<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00				
Regular	25-Jun-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		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		
CUPE negotiating	16-Jun-2025	Extended Day	<input type="checkbox"/> 29.00	100		<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00				
CLOS grad	20-Jun-2025	Half Day	<input type="checkbox"/> 29.00			<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"/>				
			<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
SUB-TOTAL		436.00											
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 Calgary	01-Jun-2025	Extended Day				<input type="checkbox"/> 15.00	<input checked="" type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00	508.38	23.32		
ASBA Calgary	02-Jun-2025	Full Day				<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00				
ASBA/PSBA Calgary	03-Jun-2025	Full Day				<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00				
PSBA Calgary	04-Jun-2025	Extended Day				<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00				
PSBA Calgary	05-Jun-2025	Extended Day				<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00				
SUB-TOTAL		1417.00											
COMMUNICATION ALLOWANCE	Meeting Date(s)	Allowance											
	June	Trustee											
SUB-TOTAL		75.00											
OTHER EXPENSES	Expense Date												
<div style="float: right;"> <table border="1"> <tr> <td>Total Receipt</td> <td>GST on Receipt</td> </tr> </table> </div>												Total Receipt	GST on Receipt
Total Receipt	GST on Receipt												
SUBTOTALS		2473.00	218.00	140.00	0.00	0.00	20.00	0.00	0.00	508.38	23.32		

Total Claim 4367.38

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



RON YOUNG
AL6499 - ALBERTA SCHOOL BOARDS ASSOCIAT

Page Number : 1 Invoice Nbr : 1000437017
Guest Number : 1851685
Folio ID : A
Arrive Date : 01-JUN-25 16:42
Depart Date : 03-JUN-25
No. Of Guest : 1
Room Number : 854
Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI JUN-03-2025 03:50 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-JUN-25	RT854	Room Chrg - Grp - Association	220.00	
01-JUN-25	RT854	Goods And Services Tax	11.66	
01-JUN-25	RT854	Destination Marketing Fee	13.20	
01-JUN-25	RT854	Tourism Levy	9.33	
02-JUN-25	RT854	Room Chrg - Grp - Association	220.00	
02-JUN-25	RT854	Goods And Services Tax	11.66	
02-JUN-25	RT854	Destination Marketing Fee	13.20	
02-JUN-25	RT854	Tourism Levy	9.33	
JUN-03-2025	MC	MasterCard/Euro		-508.38

Approve EMV Receipt for MC [REDACTED]
Application Label: Mastercard AID: A0000000041010
ARC: 00 IAD: 01106770030200007EDE00000000000000FF
TSI: E800 TVR: 0000008000

** Total 508.38 -508.38
*** Balance 0.00

Continued on the next page

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



RON YOUNG
AL6499 - ALBERTA SCHOOL BOARDS ASSOCIAT

Page Number	:	2	Invoice Nbr	:	1000437017
Guest Number	:	1851685			
Folio ID	:	A			
Arrive Date	:	01-JUN-25	16:42		
Depart Date	:	03-JUN-25			
No. Of Guest	:	1			
Room Number	:	854			
Marriott Bonvoy Number	:				

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

GST Summary	Amount (CAD)
Room	23.32
Food & Beverage	0.00
Telephone	0.00
Other Revenue	0.00
Total	23.32

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Signature_____

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