

## 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:	Ronald Young				
Position:	Trustee				
Reporting Period:	February 2018				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	547.86		72.57	\$ 620.43	\$ 2,589.88
Paid by NLSD				\$ -	\$ 1,728.57
Total	\$ 547.86	\$ -	\$ 72.57	\$ 620.43	\$ 4,318.45
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$2629.12. Any reimbursements for fuel and vehicle expenses are included here.				

### 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 \$15.00, Dinner \$25.00, no receipts required.

NLSD mileage allowance = \$0.54/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.**



# Your reservation from Feb 14, 2018.

Priceline Trip Number: 174-172-252-72

Confirmation emailed to: [REDACTED]

## Home2 Suites By Hilton West Edmonton

Check-in: **Wed Feb 14, 2018 - After 03:00 PM**

Check-out: **Fri Feb 16, 2018 - 12:00 PM**

Address: 16675 109th Avenue, Edmonton , AB , Canada

Phone number: 780-509-1230

Number of rooms: 1 room

Reservation name: Ron Young  
Sleeps Up To 2 Adults

Confirmation number: 2078144581 (Pincode: 1293)

- Amenities:
-  Free Breakfast
  -  Free Internet (in Room)
  -  Free Parking
  -  Pet Friendly
  -  Indoor Pool
  -  Non-Smoking
  -  Gym
  -  Business Center

Room type: Queen Studio - Non-refundable

Hotels may charge for additional guests.

### Important Information

**Credit card required** The reservation holder must present a valid photo ID and credit card at check-in. The credit card is required for any additional hotel specific service fees or incidental charges or fees that may be charged by the hotel to the customer at checkout. These charges may be mandatory (e.g., resort fees) or optional (parking, phone calls or minibar charges) and are not included in the room rate.

**Additional check-in information** If you don't check-in to the hotel on the first day of your reservation and you do not alert the hotel in advance, the hotel reserves the right to cancel your reservation and may charge you a penalty.

**Additional information** Please note, pre-paid credit cards will not be accepted at check-in as a valid credit card. Please note, the property cannot accommodate extra beds. Extra guests cannot be accommodated. Guests are required to show a photo identification and credit card upon check-in. Please note that all Special Requests are subject to availability and additional charges may apply.

**Pre-pay policy** The total price of the reservation may be charged anytime after booking.

**Additional policy** WiFi is available in all areas and is free of charge. Breakfast included Free private parking is possible on site (reservation is not needed). Pets are allowed on request. Charges may be applicable.

**Refund and Cancellation Policy** Please note, if cancelled, modified or in case of no-show, the total price of the reservation will be charged.

### Summary of Charges / Receipt

Total cost: C\$297.00

Purchase date: Dec 15, 2017

Payment method: [REDACTED]

Billing name: Ron Young

Room price: C\$131.76 avg./night

Number of rooms: 1 room

Number of nights: 2 nights

Room subtotal: C\$263.52

Taxes: C\$33.48

**Total cost: C\$297.00**

Prices are in CAD.

This itinerary including Summary of Charges is your official receipt.

### Need Help?

Show contact methods