

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:	Blair Norton				
Position:	Trustee				
Reporting Period:	November 2021				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	165.30	-	72.57	\$ 237.87	\$ 237.87
Paid by NLSD	1,117.60	-	-	\$ 1,117.60	\$ 1,117.60
Total	\$ 1,282.90	\$ -	\$ 72.57	\$ 1,355.47	\$ 1,355.47
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$827.84. 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 = \$0.55/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.

Trustee Monthly Expenses

G.L. Period Selection: 202203 End Date: NOVEMBER 30, 2021

TRUSTEE NORTON

<u>Budget</u>	<u>Invoice No</u>	<u>Invoice Description</u>	<u>Expense</u>
1-454-07-01-64 Utility Fax-Trustee Norton			
Budget	PAYROLL		72.57
Total For 1-454-07-01-64			72.57
1-461-07-01-64 Mileage Trustee Norton			
Budget	PAYROLL		100.30
Total For 1-461-07-01-64			100.30
1-462-07-01-64 Travel Meals & Hotels- Norton			
Budget	PAYROLL		65.00
Total For 1-462-07-01-64			65.00
1-553-07-01-64 Conventions - Trustee Norton, B			
Budget	2021098	Fall general meeting	381.00
	2021-171	Fall Conference	736.60
Total For 1-553-07-01-64			1,117.60
Total For TRUSTEE NORTON			1,355.47



Suite 1200, 9925 - 109 Street Edmonton, AB T5K 2J8
 Phone: 780.482.7311 Fax: 780.482.5659
 www.asba.ab.ca email: finance@asba.ab.ca

Invoice

Date	Invoice #
11/26/2021	2021098

INVOICE TO

Northern Lights School Div No. 69
 6005 - 50 Avenue
 Bonnyville, AB T9N 2L4

Terms - Net 30 days

Business No. 10669 4268 RT0001

Quantity	Item	Description	Net	Amount
6	000-51000-10	Registration as attached - ASBA Fall General Meeting	375.00	2,250.00
		GST on sales	5.00%	112.50
			Subtotal	CAD 2,250.00
			GST 5%	CAD 112.50
			Total	CAD 2,362.50

Alberta School Boards Association
 Fall General Meeting
 November 14-16, 2021

School Board	Acctg Code	First Name	Last Name	Title	Reg Type	Reg fee	GST	Total
Northern Lights	1-553-07-03-20 ^{nor02}	Rick	Cusson	Superintendent	In person	\$ 375.00	\$ 18.75	\$ 393.75
Northern Lights	1-553-07-01-70 ^{nor02}	Cheryl	Edwards	Trustee	In person	\$ 375.00	\$ 18.75	\$ 393.75
Northern Lights	1-553-07-01-72 ^{nor02}	Debra	Lozinski	Trustee	In person	\$ 375.00	\$ 18.75	\$ 393.75
Northern Lights	1-553-07-01-64 ^{nor02}	Blair	Norton	Trustee	onsite	\$ 375.00	\$ 18.75	\$ 393.75
Northern Lights	1-553-07-01-65 ^{nor02}	Karen	Packard	Trustee	In person	\$ 375.00	\$ 18.75	\$ 393.75
Northern Lights	1-553-07-01-68 ^{nor02}	Lois	Phillips	Trustee	In person	\$ 375.00	\$ 18.75	\$ 393.75
Northern Lights Total						\$ 2,250.00	\$ 112.50	\$ 2,362.50

KWR



PUBLIC SCHOOL BOARDS'
ASSOCIATION OF ALBERTA

Invoice

Date	Invoice #
2021-11-18	2021-171

Invoice To
Northern Lights School Division 6005 - 50 Avenue Bonnyville, AB T9N 2L4

**Fall Conference
November 17 - 19, 2021
Double Tree by Hilton, West Edmonton**

Registrants	Amount
Blair Norton, Cheryl Edwards, Lois Phillips, Roy Ripkens, Debra Lozinski, Karen Packard, Rick Cusson, Ron Young	5,800.00
Lois Phillips Guest, Debra Lozinski Guest - Lois Hole Dinner	150.00
Roy Ripkens Guest - Dinner Theatre	90.00
GST	302.00
<i>Blair 1-553-07-01-64 \$ 725</i>	
<i>Cheryl 1-553-07-01-70 \$ 725</i>	
<i>Lois 1-553-07-01-68 \$ 800</i>	
<i>Roy 1-553-07-01-61 \$ 815</i>	
<i>Debra 1-553-07-01-72 \$ 800</i>	
<i>Karen 1-553-07-01-65 \$ 725</i>	
<i>Rick 1-553-07-03-20 \$ 725</i>	
<i>Ron 1-553-07-03-61 \$ 725</i>	

GST # 122508617RT0001

Total Amount Due \$6,342.00