

## 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:	June 2022				
	Meals, Accommodation, & Travel	Registrations	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual			72.57	\$ 72.57	\$ 1,032.04
Paid by NLSD	1,074.08	2,231.75		\$ 3,305.83	\$ 7,198.29
Total	\$ 1,074.08	\$ 2,231.75	\$ 72.57	\$ 3,378.40	\$ 8,230.33
Notes:					

### 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: 202210 End Date: JUNE 30, 2022

## TRUSTEE NORTON

<u>Budget</u>	<u>Invoice No</u>	<u>Invoice Description</u>	<u>Expense</u>
<b>1-454-07-01-64 Utility Fax-Trustee Norton</b>			
Budget	PAYROLL		72.57
Total For 1-454-07-01-64			72.57
<b>1-461-07-01-64 Mileage Trustee Norton</b>			
Budget	PAYROLL		202.75
Total For 1-461-07-01-64			202.75
<b>1-462-07-01-64 Travel Meals &amp; Hotels- Norton</b>			
Budget	BM9208	CAMBRIDGE HOTEL & CONV-Brittany Steunenberg Blair Hotel ASBA	342.53
	BM9214	CAMBRIDGE HOTEL & CONV-Brittany Steunenberg Blair Hotel PSBAA	513.80
	PAYROLL		15.00
Total For 1-462-07-01-64			871.33
<b>1-553-07-01-64 Conventions - Trustee Norton, B</b>			
Budget	2022-073	Spring General Assembly	711.20
	2021261	ASBA Spring General Meeting	685.80
	PAYROLL		834.75
Total For 1-553-07-01-64			2,231.75
Total For TRUSTEE NORTON			3,378.40



**JIFFY LUBE #1021**  
 GST# 860353267RT  
 5111 22 ST.  
 RED DEER, AB T4R 2K1  
 (403) 348-2303

DATE 6/2/2022 4:59 PM  
 TRANSACTION NO 22060200450994  
 INVOICE NO 01021-450994  
 VEHICLE ID AB-BVS7797

Customer Information				Service History		
BLAIR NORTON N/A Lac La Biche, AB T0A 2C0 (780) 404-5899				DATE	KILOMETERS	SERVICES
				6/2/22	91211	FS SWF RAF
Vehicle Information						
2016 CHEVROLET TRAVERSE 6cyl 3.6L FI VIN 1GNKVGKD7GJ336033 KILOMETERS 91211 ALT ID						
Employees				Service Comments		
UPPER PM	LOWER CH	COURTESY PM	CASHIER	THANK YOU!		
Service Checklist				Description	Qty.	Price
1. ENGINE OIL	SEMI-SYN			FULL SERV 4X4 OR TRUCK	1.00	70.99
2. OIL FILTER	REPLACED			POF2500 OIL FILTER	1.00	0.00
3. CHASSIS LUBRICATION	SEALED			PENNZOIL GOLD 5/30	5.70	7.70
4. REAR DIFF FLUID	CHECKED			SYNTHETIC BLEND CHARGE	1.00	21.00
5. TRANS/TRANSAXLE FLUID	CHECKED			ENVIROMENTAL FEE	1.00	5.99
6. LIGHT CHECK	CHECKED			SUMMER WASHER FLUID	1.00	2.99
7. WIPER BLADES	CHECKED			REC. AIR FILTER	1.00	0.00
8. AIR FILTER	REC REPLCD			SUBTOTAL		\$108.67
9. CABIN AIR FILTER	N/A			(AIR)		-0.00
10. PCV VALVE	N/A			SALE		\$108.67
11. BRAKE FLUID	CHECKED			TAXABLE PARTS	108.67	
12. POWER STEERING FLUID	CHECKED			GST TAX		5.43
13. COOLANT RESERVOIR	CHECKED			<b>TOTAL</b>		<b>\$114.10</b>
14. WINDSHIELD WASH FLUID	ADDED			MASTERCARD 1 AUTH: 1		114.10
15. TREAD DEPTH	F07/32" R08/32"			<b>CHANGE</b>		<b>\$0.00</b>
16. TIRE PRESSURE	F40 R40					
17. TRANSFER CASE FLUID	N/A					
18. FRONT DIFF FLUID	N/A					
19. FUEL FILTER	NOT REPLCD					
20. SERPENTINE BELT	CHECKED					

**Warranty Statement**

X OIL LEVEL SHOWN TO CUSTOMER. APPROPRIATE, WARRANTY APPROVED OIL MAY HAVE BEEN SUBSTITUTED. THIS JIFFY LUBE CENTER WARRANTS ALL WORKMANSHIP AGAINST FAILURE FOR 7 DAYS FROM THE DATE OF SERVICE. THIS WARRANTY DOES NOT APPLY WHEN THE CUSTOMER TAMPERS WITH OR ALTERS THE CENTER'S PRODUCTS OR ALTERS THE MANUFACTURER'S ORIGINAL EQUIPMENT OR WHEN CORRECTIVE ACTION IS TAKEN WITHOUT PRIOR WRITTEN APPROVAL FROM THIS JIFFY LUBE SERVICE CENTER. THE CUSTOMER MUST HAVE THE LIMITED WARRANTY CERTIFICATE AND MUST RETAIN A SAMPLE OF THE PRODUCT(S) INVOLVED.

HUGE DISCOUNT ON TIRES-ONLY COST PLUS 10% OPEN MON-FRI 8-8 SAT 8-6 SUN 9-5  
 THANK YOU

Recomm

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CARDHOLDER COPY

NO SIGNATURE REQUIRED

THANK YOU

AUTH# 01186E 01-027

APPROVED

Mastercard  
 A0000000041010  
 781AF587E85A4A4C  
 0000008000-

PURCHASE AMOUNT \$114.10  
 TIP \$5.00  
 TOTAL \$119.10

CARD \*\*\*\*\*5993  
 CARD TYPE MASTERCARD  
 DATE 2022/06/02  
 TIME 17:00:39  
 RECEIPT NUMBER  
 H82013070-001-569-038-0

JIFFY LUBE  
 \$111 22ND STREET  
 RED DEER AB

in hereon and the issuer.



**National Trustee Gathering  
on Indigenous Education  
and CSBA Congress**

**July 6-8**  
Saskatoon, Saskatchewan

Hosted By

SASKATCHEWAN  
**School Boards**  
ASSOCIATION

*Local Voices, Local Choices – Education Belongs to Community*

## 2022 National Trustee Gathering on Indigenous Education and Canadian School Boards Association Congress

Thank you for your registration

This confirmation will be emailed to [blairc.norton@nlsd.ab.ca](mailto:blairc.norton@nlsd.ab.ca)



[View location and date details](#)

Questions? Email [admin@saskschoolboards.ca](mailto:admin@saskschoolboards.ca)

### FEE SUMMARY

<b>Response Category</b>	1x National Trustee Gathering on Indigenous Education and CSBA Congress	\$ 795.00
<hr/>		
<b>Total Fees</b>		<b>\$ 795.00</b>
<b>Goods and Services Tax</b> (GST # R107956302)		<b>39.75</b>
<b>Total</b>		<b>\$ 834.75</b>
<b>Less Previous Payments</b>		(\$ 834.75)
<b>Balance Owing</b>		<b>\$ 0.00</b>

### BILLING DETAILS

[Print this Receipt](#)

The payment was processed by Worldline on behalf of SSBA and will appear on your credit card statement as rlbs.io tix & registrations or CBSA Congress 2015. Please keep this email it is your receipt for this transaction.

Transaction ID: 10353827  
 Payer Name: Blair Norton  
 Card Type: MASTERCARD  
 Card Number: 5223\*\*\*\*\*993  
 Expiry: 04/27  
 Email: [blairc.norton@nlsd.ab.ca](mailto:blairc.norton@nlsd.ab.ca)  
 Payer Phone: 780-404-5899  
 Street: P.O. Box 2519  
 City: Lac La Biche  
 State/Province: AB  
 Country: CA  
 Zip/Postal Code: T0A 2C0  
 Order Number: EIQ\_1653513620

### REGISTRATION DETAILS

<b>Response Category</b>	1x National Trustee Gathering on Indigenous	\$ 795.00
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	Education and CSBA Congress
<b>First Name</b>	Blair
<b>Last Name</b>	Norton
<b>Organization Name</b>	Northern Lights Public Schools
<b>Job Title</b>	Trustee
<b>Street</b>	P.O. Box 2519
<b>City</b>	Lac La Biche
<b>State/Province</b>	Alberta
<b>Country</b>	Canada
<b>Zip/Postal Code</b>	T0A 2C0
<b>Email Address</b>	blairc.norton@nlsd.ab.ca
<b>Phone Number</b>	780-404-5899

### ATTENDEE DETAILS

<b>Table Number</b>	23
<b>Table Section</b>	Banquet Seating
<b>Attendee First Name #1</b>	Blair
<b>Attendee Last Name #1</b>	Norton
<b>Attendee Email #1</b>	blairc.norton@nlsd.ab.ca
<b>Attendee Organization #1</b>	Northern Lights Public Schools
<b>Food Allergy</b>	No

### DETAILS

The National Trustee Gathering on Indigenous Education and CSBA Congress is an annual professional development event that takes place in July. School board members, Directors of Education, Ministry officials and policymakers gather for professional development and to share best practices, compare experiences, and learn new ways to better serve Canadian students.

#### Agenda - National Trustee Gathering on Indigenous Education and CSBA Congress

All sessions and events will be held at the Sheraton Cavalier Saskatoon, unless otherwise stated

**Agenda is subject to change. View agenda: <https://saskschoolboards.ca/csba2022-agenda/>**

#### Wednesday, July 6, 2022

7:30am - Registration  
 8:00am - Breakfast  
 9:00am - Conference Opening / Indigenous Protocols  
 9:45am - Chief Cadmus Delorme, Cowesses First Nation  
 10:15am - Break  
 10:45am - Advocacy for Locally Elected Boards: Manitoba's Experience  
 12:00pm - Lunch  
 1:15pm - Board buses to Wanuskewin  
 by 2:00pm - Arrive at Wanuskewin  
 2:15pm - Welcome  
 2:30pm - Keynote: Brigette Lacquette, Olympian  
 3:30pm - Break / Saskatoon Berry Treats  
 3:45pm - Explore Wanuskewin (on own)  
 5:00pm - Buses depart for Sheraton  
 5:30pm - Supper and Evening (on own)

#### Thursday, July 7, 2022

8:00am - Breakfast  
 9:00am - Keynote: Ana Maria Tremonti

10:00am - Break  
10:30am - Youth Session  
12:00pm - Lunch  
1:00pm - Choice of Session  
2:15pm - Break  
2:45pm - Choice of Session  
4:00pm - CSBA AGM (open to all delegates)  
6:00pm - Reception - featuring Mtis Music: Phil & Dallas Boyer  
7:00pm - Banquet / President's Remarks - Laurie French  
8:15pm - Entertainment: Doug Arden  
9:00pm - Evening Concludes

**Friday, July 8, 2022**

8:00am - Breakfast  
9:00am - Choice of Session  
10:15am - Break  
10:30am - Cross-Country Check-In / Indigenous Education Award  
12:00pm - Conference Concludes / Lunch

**EVENT CONTACT**

**Organization:** Saskatchewan School Boards Association  
**Event Contact:** Stephanie Shaw  
**Phone:** 306-569-0750 ext 111  
**Email:** [admin@saskschoolboards.ca](mailto:admin@saskschoolboards.ca)

**LOCATION**

**Sheraton Cavalier Saskatoon Hotel**, 612 Spadina Crescent East, Saskatoon, Saskatchewan, Canada [Show Map](#)  
**Parking:** The hotel is providing complimentary parking for registered guests who booked under the group block

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# CAMBRIDGE

HOTEL & CONFERENCE CENTRE  
\*red deer

**Blair Norton**

Room No. : 609  
 Arrival : 06-02-22  
 Departure : 06-05-22  
 Folio No. :  
 Conf. No. : 93792  
 Cashier No. : 103

**Canada**

Company Name: Public School Boards' Association of Alb  
 Group Name: Public School Board PSBAA 2022 Room List

**INVOICE**

Date	Description	Charges	Credits
06-02-22	Deposit Transferred at Check-In		530.34
06-02-22	Room Charge	159.00	
06-02-22	Destination Marketing Fee	3.18	
06-02-22	Tourism Levy	6.49	
06-02-22	Room GST 5% 71125-2676 RT0001	8.11	
06-03-22	Room Charge	159.00	
06-03-22	Destination Marketing Fee	3.18	
06-03-22	Tourism Levy	6.49	
06-03-22	Room GST 5% 71125-2676 RT0001	8.11	
06-04-22	Room Charge	159.00	
06-04-22	Destination Marketing Fee	3.18	
06-04-22	Tourism Levy	6.49	
06-04-22	Room GST 5% 71125-2676 RT0001	8.11	
		<b>Total Charges</b>	530.34
		<b>Total Credits</b>	530.34
<b>Tax Total:</b>	<b>\$ 0.00</b>	<b>Balance</b>	<b>0.00</b>



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 #
6/24/2022	2021261


## 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
10	000-51000-30	Registration as attached - ASBA Spring General Meeting	675.00	6,750.00
		GST on sales	5.00%	337.50


**Date:** June 29, 2022  
**G/L:** see below  
**Approved By:** Karen Packard

**Electronic Funds Transfer (EFT) Option:**  
 Bank of Nova Scotia  
 Beneficiary: Alberta School Boards Association  
 Transit #: 12989  
 Bank #: 002  
 Account #: 0386014  
 Send payment notifications to finance@asba.ab.ca



<b>Subtotal</b>	CAD 6,750.00
<b>GST 5%</b>	CAD 337.50
<b>Total</b>	CAD 7,087.50



Alberta School Boards Association  
Spring General Meeting  
June 5-7, 2022

Board/Company	First Name	Last Name	Title		Reg Type	Reg Fee	GST	Total
Northern Lights	Rick	Cusson	Superintendent	1-553-07-03-20	In person	\$675.00	\$33.75	\$708.75
Northern Lights	Cheryl	Edwards	Trustee	1-553-07-01-70	In person	\$675.00	\$33.75	\$708.75
Northern Lights	Garry	Kissel	Trustee	1-553-07-01-69	In person	\$675.00	\$33.75	\$708.75
Northern Lights	Debra	Lozinski	Trustee	1-553-07-01-72	In person	\$675.00	\$33.75	\$708.75
Northern Lights	Blair	Norton	Trustee	1-553-07-01-64	In person	\$675.00	\$33.75	\$708.75
Northern Lights	Karen	Packard	Chair	1-553-07-01-65	In person	\$675.00	\$33.75	\$708.75
Northern Lights	Lois	Phillips	Trustee	1-553-07-01-68	In person	\$675.00	\$33.75	\$708.75
Northern Lights	Roy	Ripkens	Trustee	1-553-07-01-61	In person	\$675.00	\$33.75	\$708.75
Northern Lights	Mandi	Skogen	Trustee	1-553-07-01-67	In person	\$675.00	\$33.75	\$708.75
Northern Lights	Ron	Young	Trustee	1-553-07-01-66	In person	\$675.00	\$33.75	\$708.75
<b>Northern Lights Total</b>						<b>\$6,750.00</b>	<b>\$337.50</b>	<b>\$7,087.50</b>

# Invoice




PUBLIC SCHOOL BOARDS'  
ASSOCIATION OF ALBERTA™

Date	Invoice #
2022-06-22	2022-073

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


**Spring General Assembly  
June 2 - 4, 2022  
Cambridge Hotel & Conference Centre, Red Deer**

Registrants	Amount
Blair Norton, Cheryl Edwards, Debra Lozinski, Karen Packard, Lois Phillips, Mandi Skogen, Rick Cussons, Ron Young, Roy Ripkens	6,300.00
GST	315.00
1-553-07-01-64 \$700	
1-553-07-01-70 \$700	
1-553-07-01-72 \$700	
1-553-07-01-65 \$700	
1-553-07-04-68 \$700	
1-553-07-01-67 \$700	
1-553-07-01-66 \$700	
1-553-07-01-61 \$700	
1-553-07-03-20 \$700	

 **Date:** June 24, 2022

**G/L:** see above

**Approved By:** Rick Cusson



GST # 122508617RT0001

**Total Amount Due** \$6,615.00

#12, 10227 118 Street, Edmonton, Alberta T5K 2V4  
businessmanager@public-schools.ab.ca  
780-479-8080

# CAMBRIDGE

HOTEL & CONFERENCE CENTRE  
\*red deer

**Blair Norton**

Room No. : 609  
 Arrival : 06-05-22  
 Departure : 06-07-22  
 Folio No. :  
 Conf. No. : 105553  
 Cashier No. : 103

**Canada**

Company Name: Public School Boards' Association of Alb  
 Group Name: Public School Board PSBAA 2022 Room List

**INVOICE**

Date	Description	Charges	Credits
06-05-22	Deposit Transferred at Check-In		353.56
06-05-22	Room Charge	159.00	
06-05-22	Destination Marketing Fee	3.18	
06-05-22	Tourism Levy	6.49	
06-05-22	Room GST 5% 71125-2676 RT0001	8.11	
06-06-22	Room Charge	159.00	
06-06-22	Destination Marketing Fee	3.18	
06-06-22	Tourism Levy	6.49	
06-06-22	Room GST 5% 71125-2676 RT0001	8.11	
		<b>Total Charges</b>	353.56
		<b>Total Credits</b>	353.56
<b>Tax Total:</b>	<b>\$ 0.00</b>	<b>Balance</b>	<b>0.00</b>