

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:	July 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	\$ 1,104.61
Paid by NLSD	621.30	-		\$ 621.30	\$ 7,819.59
Total	\$ 621.30	\$ -	\$ 72.57	\$ 693.87	\$ 8,924.20
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: 202211 End Date: JULY 31, 2022

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		25.96
Total For 1-461-07-01-64			25.96
1-462-07-01-64 Travel Meals & Hotels- Norton			
Budget	PAYROLL		595.34
Total For 1-462-07-01-64			595.34
Total For TRUSTEE NORTON			693.87

SHERATON CAVALIER HOTEL
 612 Spadina Crescent East
 Saskatoon, SK S7K 3G9
 Canada
 Tel: D 306-652-6770 Fax: F 306-244-1739



Blair Norton
 PO BOX 2519
 LAC LA BICHE, AB, T0A 2C0
 Canada
 CD3170 - Cdn School Boards Assoc Confer

Page Number : 1
 Guest Number : 1424004
 Folio ID : A
 Arrive Date : 05-JUL-22 18:00
 Depart Date : 08-JUL-22 11:53
 No. Of Guest : 1
 Room Number : 533
 Marriott Bonvoy Number : 1637

Tax ID : R100846435
 Sheraton Caval YXESI JUL-08-2022 12:00 PV

Date	Reference	Description	Charges/Credits (CAD)
05-JUL-22	RT533	Room Chrg - GRP Association	159.00
05-JUL-22	RT533	GST	7.95
05-JUL-22	RT533	Destination Mktg Program	5.29
05-JUL-22	RT533	PST	9.54
06-JUL-22	RT533	Room Chrg - GRP Association	159.00
06-JUL-22	RT533	GST	7.95
06-JUL-22	RT533	Destination Mktg Program	5.29
06-JUL-22	RT533	PST	9.54
07-JUL-22	RT533	Room Chrg - GRP Association	159.00
07-JUL-22	RT533	GST	7.95
07-JUL-22	RT533	Destination Mktg Program	5.29
07-JUL-22	RT533	PST	9.54
08-JUL-22	MC	MasterCard-5993	-545.34

For Authorization Purpose Only
 xxxxxx5993

Date	Time	Code	Authorized
05-JUL-22	18:00	00102E	620.10

** Total Charges 545.34
 ** Total Credits -545.34
 *** Balance -0.00

Continued on the next page

SHERATON CAVALIER HOTEL
612 Spadina Crescent East
Saskatoon, SK S7K 3G9
Canada
Tel: D 306-652-6770 Fax: F 306-244-1739



Blair Norton
PO BOX 2519
LAC LA BICHE, AB, T0A 2C0
Canada
CD3170 - Cdn School Boards Assoc Confer

Page Number : 2
Guest Number : 1424004
Folio ID : A
Arrive Date : 05-JUL-22 18:00
Depart Date : 08-JUL-22 11:53
No. Of Guest : 1
Room Number : 533
Marriott Bonvoy Number : 1637

I agreed to pay all room & incidental charges.

	Amount (CAD)
GST Room Revenue	0.00
GST Food and Beverage	0.00
GST Telephone	0.00
GST Total Revenue	0.00

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.