

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 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	\$ 217.71
Paid by NLSD	814.97	1,397.00	-	\$ 2,211.97	\$ 3,464.40
Total	\$ 814.97	\$ 1,397.00	\$ 72.57	\$ 2,284.54	\$ 3,682.11
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 = \$0.61/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: 202303 End Date: NOVEMBER 30, 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		32.94
Total For 1-461-07-01-64			32.94
1-462-07-01-64 Travel Meals & Hotels- Norton			
Budget	PAYROLL		782.03
Total For 1-462-07-01-64			782.03
1-553-07-01-64 Conventions - Trustee Norton, B			
Budget	2022-215	PD session	711.20
	2022092	ASBA Fall General Meeting	685.80
Total For 1-553-07-01-64			1,397.00
Total For TRUSTEE NORTON			2,284.54



DOUBLETREE BY HILTON WEST EDMONTON
 16615 109TH AVE, EDMONTON, AB, T5P4K8
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NORTON, BLAIR
 P.O. BOX 2519
 LAC LA BICHE AB T0A 2C0
 CANADA

Room No: 1804/NK
 Arrival Date: 11/16/2022 3:30:00 PM
 Departure Date: 11/18/2022 10:42:00 AM
 Adult/Child: 1/0
 Cashier ID: JAHILL118
 Room Rate: 155.00
 AL:
 HH # 658051616 SILVER
 VAT # GST# 74111-4326 RT0001
 Folio No/Che 375058 A

Confirmation Number: 90986286

DOUBLETREE BY HILTON WEST EDMONTON 11/18/2022 10:42:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
11/16/2022	HOTEL DEBIT CARD	KLIM10	2648780		(\$598.04)	
11/16/2022	GUEST ROOM	RAPA	2649394	\$155.00		
11/16/2022	AB TOURISM LEVY	RAPA	2649394	\$6.39		
11/16/2022	DMF	RAPA	2649394	\$4.65		
11/16/2022	GST	RAPA	2649394	\$7.98		
11/17/2022	GUEST ROOM	RAPA	2650421	\$155.00		
11/17/2022	AB TOURISM LEVY	RAPA	2650421	\$6.39		
11/17/2022	DMF	RAPA	2650421	\$4.65		
11/17/2022	GST	RAPA	2650421	\$7.98		
11/18/2022	DEPOSITORY PAYMENT	JAHILL118	2650732	\$250.00		
BALANCE						\$0.00

	Revenue	Tax
Total Invoice Amount	\$310.00	\$38.04

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GST# 74111-4326 RT0001

DELTA

HOTELS

MARRIOTT

EDMONTON SOUTH
CONFERENCE CENTRE

4404 Gateway Boulevard NW, Edmonton, Alberta, T6H 5C2

Tel: 780-434-6415 Fax: 780-436-9247

Northern Lights Public Schools
Blair Norton
Po Box 2519
Lac La Biche AB T0A2C0
Canada

Room: 0723
Folio: 183870
Cashier: 113
Arrival: 11-20-22
Departure: 11-22-22

Group: Alberta School Boards Association 2022

Date	Description	Additional Information	Charges	Credits
11-20-22	Debit Card	175312		683.36
11-20-22	ROOM CHARGE		193.00	
11-20-22	Room Destination Marketing Fee		5.79	
11-20-22	Room GST		9.94	
11-20-22	AB Tourism Levy		7.95	
11-21-22	ROOM CHARGE		193.00	
11-21-22	Room Destination Marketing Fee		5.79	
11-21-22	Room GST		9.94	
11-21-22	AB Tourism Levy		7.95	
11-22-22	Debit Card	131400		-250.00

GST Summary	
Registration No: 889835161	
Room	19.88
F&B	0.00
Other	27.48
Total	47.36

Total	433.36	433.36
Balance Due	0.00	CDN