

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:	April 2023				
	Meals, Accommodation, & Travel	Registrations	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual			72.57	\$ 72.57	\$ 580.56
Paid by NLSD	694.47	1,228.01		\$ 1,922.48	\$ 5,775.75
Total	\$ 694.47	\$ 1,228.01	\$ 72.57	\$ 1,995.05	\$ 6,356.31
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 \$20.00, Dinner \$30.00, 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: 202308 End Date: APRIL 30, 2023

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		307.70
Total For 1-461-07-01-64			307.70
1-462-07-01-64 Travel Meals & Hotels- Norton			
Budget	PAYROLL		386.77
Total For 1-462-07-01-64			386.77
1-553-07-01-64 Conventions - Trustee Norton, B			
Budget	2023-048	PD session/public school boards council meeting	711.20
	PAYROLL		516.81
Total For 1-553-07-01-64			1,228.01
Total For TRUSTEE NORTON			1,995.05



DELTA

 HOTELS

 MARRIOTT

EDMONTON SOUTH
CONFERENCE CENTRE

4404 Gateway Boulevard NW, Edmonton, Alberta, T6H 5C2
Tel: 780-434-6415 Fax: 780-436-9247

NO COMPANY NAME

Blair Norton

[REDACTED]

Lac La Biche AB T0A2C0

Canada

Room: 0816
 Folio: 193842
 Cashier: 74
 Arrival: 04-21-23
 Departure: 04-23-23

Date	Description	Additional Information	Charges	Credits
04-21-23	Room Charge		145.00	
04-21-23	Room Destination Marketing Fee		4.35	
04-21-23	Room GST		7.47	
04-21-23	AB Tourism Levy		5.97	
04-22-23	Room Charge		185.00	
04-22-23	Room Destination Marketing Fee		5.55	
04-22-23	Room GST		9.53	
04-22-23	AB Tourism Levy		7.62	
04-23-23	Master Card	[REDACTED]	XX/XX	370.49

GST Summary	
Registration No: 889835161	
Room	17.00
F&B	0.00
Other	23.49
Total	40.49

Total	370.49	370.49
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



DOUBLETREE BY HILTON WEST EDMONTON
 16615 109TH AVE, EDMONTON, AB, T5P4K8
 Canada
 TELEPHONE 780-484-0821 • FAX 780-486-1634
 Reservations
 www.hilton.com or 1 800 HILTONS

NORTON, BLAIR
 PO BOX 2519
 LAC LA BICHE AB T0A2C0
 CANADA

Room No: 1301/NKJ
 Arrival Date: 4/12/2023 6:54:00 PM
 Departure Date: 4/14/2023 1:25:00 PM
 Adult/Child: 1/0
 Cashier ID: yromaniuk
 Room Rate: 164.00
 AL:
 HH # 658051616 SILVER
 VAT # GST# 74111-4326 RT0001
 Folio No/Che 397652 A

Confirmation Number: 86781451

DOUBLETREE BY HILTON WEST EDMONTON 4/14/2023 1:24:00 PM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
4/12/2023	GUEST ROOM	RAPA	2773929	\$164.00		
4/12/2023	AB TOURISM LEVY	RAPA	2773929	\$6.76		
4/12/2023	DMF	RAPA	2773929	\$4.92		
4/12/2023	GST	RAPA	2773929	\$8.45		
4/13/2023	GUEST ROOM	RAPA	2774818	\$164.00		
4/13/2023	AB TOURISM LEVY	RAPA	2774818	\$6.76		
4/13/2023	DMF	RAPA	2774818	\$4.92		
4/13/2023	GST	RAPA	2774818	\$8.45		
4/14/2023		yromaniuk	2775307		(\$368.26)	
BALANCE						\$0.00

	Revenue	Tax
Total Invoice Amount	\$328.00	\$40.26

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

GST# 74111-4326 RT0001



Blairc Norton <blairc.norton@nlsd.ab.ca>

ASCA Conference/AGM Registration 2023 (Order #:2547)

1 message

ASCA Event Registration <parents@albertaschoolcouncils.ca>
 Reply-To: ASCA Event Registration <parents@albertaschoolcouncils.ca>
 To: blairc.norton@nlsd.ab.ca

Sat, Mar 4, 2023 at 9:02 PM

Dear Blair Norton,

Thank you for registering for the ASCA event **Conference 2023** (Friday April 21, Saturday April 22)

As a bonus for registering for our Conference this year, ASCA is pleased to offer you this 10 minute video presentation *The Assurance Framework: An Opportunity for School Council Engagement* <https://youtu.be/3E0kjBsHnh0>. In this video you will learn how Alberta Education has moved from an annual cycle of measuring and reporting student success to using what is called a 'continuous improvement process'. You will also learn how the planning and reporting cycle fits into this continuous improvement process and the role that **School Councils have as an education stakeholder**



Order Summary

Note: Your credit card has been charged to the Edmonton Regional Learning Consortium (ERLC). Due to a recent reduction in staffing, ASCA has partnered with ERLC to provide a meaningful 2023 Conference and AGM and is grateful for their ongoing support

Order #:	2547
Amount Paid	\$561.75
Transaction ID:	661689390019890010
Bank Approval Code	07077E
Response Code:	027
Payment Type	Credit Card (M)
Cardholder Name:	Blair Norton
Card #	██████████
Card Expiry:	██████ (MM/YY)

Order Timestamp	March 04, 2023 (09 02 35)
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Registrant Information

First Name:	Blair
Last Name:	Norton
Email Address:	blairc.norton@nlsd.ab.ca
Cell Phone#:	780-404-5899
Street Address:	██████████
City/Town:	Lac La Biche
Province:	Alberta
Postal Code:	██████████
Jurisdiction:	Northern Lights School Division
Organization:	N/A
School:	District / Central Office
Role:	Trustee
Subtotal:	\$535.00
GST:	\$26.75

Conference Options

Attending Friday Pre session(s)	No
Full Conference:	Yes (\$535.00)
Friday Evening Social	Yes (No Charge)
Saturday Daytime:	Yes (No Charge)
Saturday Banquet Dinner	Yes
Number of Banquet Tickets:	1 (Registrant + 0 guests) (No Charge)
Banquet Attendee(s):	<ul style="list-style-type: none"> Blair Norton (Registrant)

Cancellation Policy

- Cancellations must be submitted by email to: parents@albertaschoolcouncils.ca
- Cancellations are subject to a 5% service charge fee
- No refunds issued after April 14, 2023.

If you are attending the Plenaries or AGM virtually, you will receive the access link(s) and log-in instructions by email prior to the event.

We appreciate your registration and look forward to seeing you!

Sincerely,

ASCA
parents@albertaschoolcouncils.ca