

## 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 2023                            |               |  |             |                       |
|                        | Meals,<br>Accommodation, &<br>Travel | Registrations | Goods, Supplies<br>and Other<br>Expenses | Total       | Year To Date<br>Total |
| Expenses Incurred:     |                                      |               |  |             |                       |
| Paid by the individual |                                      |               | 72.57                                    | \$ 72.57    | \$ 725.70             |
| Paid by NLSD           | 1,003.85                             |               |  | \$ 1,003.85 | \$ 7,107.06           |
| Total                  | \$ 1,003.85                          | \$ -          | \$ 72.57                                 | \$ 1,076.42 | \$ 7,832.76           |
| 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: 202310 End Date: JUNE 30, 2023

#### 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           |                            | 170.80         |
| Total For 1-461-07-01-64                                |                   |                            | 170.80         |
| <b>1-462-07-01-64 Travel Meals &amp; Hotels- Norton</b> |                   |                            |                |
| Budget  | PAYROLL           |                            | 833.05         |
| Total For 1-462-07-01-64                                |                   |                            | 833.05         |
| Total For TRUSTEE NORTON                                |                   |                            | 1,076.42       |

The Westin Calgary  
 320 Fourth Ave SW  
 Calgary, AB T2P 2S6  
 Canada  
 Tel: 403-266-1611 Fax: 403-233-7471



Blair Norton  
 AL5453 - ALBERTA SCHOOL BOARDS ASSOCIAT

Page Number : 1 Invoice Nbr : 1000329461  
 Guest Number : 1697383  
 Folio ID : A  
 Arrive Date : 04-JUN-23 09:00  
 Depart Date : 06-JUN-23  
 No. Of Guest : 1  
 Room Number : 1110  
 Marriott Bonvoy Number : 1637

Information Invoice

Tax ID : 815462536RT0001  
 The Westin Cal YYCWI JUN-06-2023 04:40 9999

| Date      | Reference | Description                   | Charges (CAD) | Credits (CAD) |
|-----------|-----------|-------------------------------|---------------|---------------|
| 01-JUN-23 | RT1110    | Room Chrg - Grp - Association | 149.00        |               |
| 01-JUN-23 | RT1110    | Goods And Services Tax        | 7.67          |               |
| 01-JUN-23 | RT1110    | Destination Marketing Fee     | 4.47          |               |
| 01-JUN-23 | RT1110    | Tourism Levy                  | 6.14          |               |
| 02-JUN-23 | RT1110    | Room Chrg - Grp - Association | 149.00        |               |
| 02-JUN-23 | RT1110    | Goods And Services Tax        | 7.67          |               |
| 02-JUN-23 | RT1110    | Destination Marketing Fee     | 4.47          |               |
| 02-JUN-23 | RT1110    | Tourism Levy                  | 6.14          |               |
| 03-JUN-23 | RT1110    | Room Chrg - Grp - Association | 149.00        |               |
| 03-JUN-23 | RT1110    | Goods And Services Tax        | 7.67          |               |
| 03-JUN-23 | RT1110    | Destination Marketing Fee     | 4.47          |               |
| 03-JUN-23 | RT1110    | Tourism Levy                  | 6.14          |               |
| 04-JUN-23 | RT1110    | Room Chrg - Grp - Association | 149.00        |               |
| 04-JUN-23 | RT1110    | Goods And Services Tax        | 7.67          |               |
| 04-JUN-23 | RT1110    | Destination Marketing Fee     | 4.47          |               |
| 04-JUN-23 | RT1110    | Tourism Levy                  | 6.14          |               |
| 05-JUN-23 | RT1110    | Room Chrg - Grp - Association | 149.00        |               |
| 05-JUN-23 | RT1110    | Goods And Services Tax        | 7.67          |               |
| 05-JUN-23 | RT1110    | Destination Marketing Fee     | 4.47          |               |
| 05-JUN-23 | RT1110    | Tourism Levy                  | 6.14          |               |

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Blair Norton  
ALS453 - ALBERTA SCHOOL BOARDS ASSOCIAT

Page Number : 2 Invoice Nbr : 1000329461  
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Depart Date : 06-JUN-23  
No. Of Guest : 1  
Room Number : 1110  
Marriott Bonvoy Number : 1637

|                |                 |        |         |
|----------------|-----------------|--------|---------|
| JUN-06-2023 MC | MasterCard/Euro |        | -836.40 |
|                | ** Total        | 836.40 | -836.40 |
|                | *** Balance     | 0.00   |         |

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

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ALS453 - ALBERTA SCHOOL BOARDS ASSOCIAT

Page Number : 3 Invoice Nbr : 1000329461  
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Arrive Date : 04-JUN-23 09:00  
Depart Date : 06-JUN-23  
No. Of Guest : 1  
Room Number : 1110  
Marriott Bonvoy Number : 1637

| GST Summary     | Amount (CAD) |
|-----------------|--------------|
| Room            | 38.35        |
| Food & Beverage | 0.00         |
| Telephone       | 0.00         |
| Other Revenue   | 0.00         |
| Total           | 38.35        |

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# RECEIPT

37408

License Plate Number



#\*Expiration Date/Time\*#

**06:00 AM**  
**JUN 08, 2023**

Purchase Date/Time: 05:04pm Jun 01, 2023

Total Parking: \$60.00

Total FEDERAL: \$3.00

Total Due: \$63.00

Total Paid: \$63.00

Ticket #: 50021470

S/N #:

Setting: Westin Hotel Lot 1

Mach Name: Lot 1-3A

\*\*\*\*\*

MasterCard

Auth #: 05427

RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING REC