

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:	August 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	\$ 870.84
Paid by NLSD	629.85	609.60		\$ 1,239.45	\$ 8,346.51
Total	\$ 629.85	\$ 609.60	\$ 72.57	\$ 1,312.02	\$ 9,217.35
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: 202312 End Date: AUGUST 31, 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		67.10
Total For 1-461-07-01-64			67.10
1-462-07-01-64 Travel Meals & Hotels- Norton			
Budget	PAYROLL		562.75
Total For 1-462-07-01-64			562.75
1-553-07-01-64 Conventions - Trustee Norton, B			
Budget	2023-123	Council meeting Medicine Hat	609.60
Total For 1-553-07-01-64			609.60
Total For TRUSTEE NORTON			1,312.02



Lakeland Inn
 Box 1050, Highway 28
 Cold lake AB T9M 1P3
 Tel (780) 594-3311
 Fax (780) 594-3770
 www.lakelandinn.com



How was your stay?

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 Fax (780) 594-3770
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Invoice

Room 339, 137
 Invoice # 246535
 Cashier sks
 Page: 1 of 1
 Printed: 2023-08-30 05:57:52
 Acct. Filter: All Transactions
 PO #
 Arrival 8/29/2023
 Departure 8/30/2023

Norton Blair

Northern Lights School Dist.

Lac La Biche AB CA
 T0A2C0

Guests in room: Norton Blair

Date	Transaction	Description	Amount	Tax/Fees	Total
2023-08-29	Accommodations		119.00	10.71	129.71
2023-08-30	Master Card		-129.71	0.00	-129.71
Balance:					0.00

Thank you for staying at The Lakeland Inn

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

Taxes and Fees

GST on Room 5%	5.95
Tourism Levy 4%	4.76

Signature: _____

GST # R106139462

Website: www.lakelandinn.com

Bonnyville Inn & Suites
#101-5401 43rd Street
Bonnyville, AB T9N 0B2

Fax: (780)826-6270
Email: fd@bestwesternbonnyville.com

Phone: (780)826-6226

Web: bestwesternbonnyville.com



Guest Charges

Best Western Rewards # : 6006637763455870

Folio #: 233256 **Guest : NORTON, BLAIR** Conf #: 194706
Room #: 412 BWR Tier : BASE CRS #: BW 301808903-01
Payment Method : Credit Card Billing Reference :
Rate : Company : Northern Lights Public School Arrival: 8/31/2023
8/31/2023 \$107.54 Box 2519 Departure: 9/2/2023
Lac La Biche, AB T0A 2C0

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
8/31/2023	Room Charge	Auto Posted		412	\$107.54		\$107.54
8/31/2023	Tourism Levy	Auto Posted		412	\$4.30		\$111.84
8/31/2023	Room GST	Auto Posted		412	\$5.38		\$117.22
9/1/2023	Room Charge	Auto Posted		412	\$107.54		\$224.76
9/1/2023	Tourism Levy	Auto Posted		412	\$4.30		\$229.06
9/1/2023	Room GST	Auto Posted		412	\$5.38		\$234.44
9/2/2023	MasterCard	MC5993		412		\$234.44	\$0.00
Balance							\$0.00

Tax Summary	
Room GST	\$10.76
Tourism Levy	\$8.60

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$0.00
Account: MC5993 Approval Code:
Account Holder: NORTON/BLAIR Approval Amount: (\$234.44)

GST # 840673925

All payments must be made to Best Western Bonnyville Inn & Suites. This hotel is proudly managed by Mouallem Management Group.

I agree that my liability for all charges is not waived.

Guest Signature



Medicine Hat Lodge, Trademark Collection by Wyndham
 1051 Ross Glen Drive SE
 Medicine Hat, AB T1B 3T8
 Tel: (403) 529-2222 Fax: (403) 529-1538
 GST # 103576021RT0002

Blair Norton
 PO Box 2519
 Lac La Biche , AB T0A 2C0
 CA

Room No. : 213
 Arrival : 08-09-23
 Departure : 08-11-23
 Page No. : 1 of 1

INVOICE
 Membership No :
 Group Code : 080823PUB
 Company Name :

Cashier No. : 216
 Folio No. : 18784
 Conf. No. : 43627803
 TA Record :
 Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
08-09-23	Room Charge	149.00	
08-09-23	DMF - 4%	5.96	
08-09-23	GST - 5%	7.45	
08-09-23	Hotel Tax - 4%	6.20	
08-10-23	Room Charge	149.00	
08-10-23	DMF - 4%	5.96	
08-10-23	GST - 5%	7.45	
08-10-23	Hotel Tax - 4%	6.20	
08-11-23	Mastercard		337.22
Total / Balance		337.22	337.22 / 0.00

Merchant ID
Transaction ID 3176233
Approval Code 02985E
Approval Amount 337.22

Credit Card # XXXXXXXXXXXXX5993
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 337.22

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.