

## 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:	October 2023				
	Meals, Accommodation, & Travel	Registraions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	-	-	72.57	\$ 72.57	\$ 145.14
Paid by NLSD	775.78		-	\$ 775.78	\$ 1,254.58
Total	\$ 775.78	\$ -	\$ 72.57	\$ 848.35	\$ 1,399.72
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 = \$0.68/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: 202402 End Date: OCTOBER 31, 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		416.84
Total For 1-461-07-01-64			416.84
<b>1-462-07-01-64 Travel Meals &amp; Hotels- Norton</b>			
Budget	PAYROLL		358.94
Total For 1-462-07-01-64			358.94
Total For TRUSTEE NORTON			848.35



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NORTON, BLAIR

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LAC LA BICHE AB T0A 2C0  
 CANADA

Room No: 1609/NQ  
 Arrival Date: 10/18/2023 5:16:00 PM  
 Departure Date: 10/20/2023  
 Adult/Child: 1/0  
 Cashier ID: dbernardo6  
 Room Rate: 165.00  
 AL:  
 HH # 1640240212 BLUE  
 VAT # GST# 74111-4326 RT0001  
 Folio No/Che 421707 A

Confirmation Number: 95739039

DOUBLETREE BY HILTON WEST EDMONTON 10/20/2023 9:47:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
10/18/2023	GUEST ROOM	RAPA	2937361	\$165.00		
10/18/2023	AB TOURISM LEVY	RAPA	2937361	\$6.80		
10/18/2023	DMF	RAPA	2937361	\$4.95		
10/18/2023	GST	RAPA	2937361	\$8.50		
10/19/2023	GUEST ROOM	RAPA	2938504	\$165.00		
10/19/2023	AB TOURISM LEVY	RAPA	2938504	\$6.80		
10/19/2023	DMF	RAPA	2938504	\$4.95		
10/19/2023	GST	RAPA	2938504	\$8.50		
10/20/2023	MC ██████████	dbernardo6	2938866		(\$370.50)	
**BALANCE**						\$0.00

	Revenue	Tax
Total Invoice Amount	\$330.00	\$40.50

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