

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:	February 2024				
	Meals, Accommodation, & Travel	Registrations	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	-	-	72.57	\$ 72.57	\$ 435.42
Paid by NLSD	\$ 543.16	\$ 762.00	-	\$ 1,305.16	\$ 6,396.98
Total	\$ 543.16	\$ 762.00	\$ 72.57	\$ 1,377.73	\$ 6,832.40
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 \$25.00, 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: 202406 End Date: FEBRUARY 29, 2024

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		167.28
Total For 1-461-07-01-64			167.28
1-462-07-01-64 Travel Meals & Hotels- Norton			
Budget	PAYROLL		375.88
Total For 1-462-07-01-64			375.88
1-553-07-01-64 Conventions - Trustee Norton, B			
Budget	2024-014	PD Sessions Feb 8-9	762.00
Total For 1-553-07-01-64			762.00
Total For TRUSTEE NORTON			1,377.73



DOUBLETREE BY HILTON WEST EDMONTON
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Norton, Blair

Room No: 1209/NQ
 Arrival Date: 2/7/2024 6:48:00 PM
 Departure Date: 2/9/2024 10:10:00 AM
 Adult/Child: 1/0
 Cashier ID: dbernardo6
 Room Rate: 159.00
 AL:
 HH # [REDACTED]
 VAT # GST# 74111-4326 RT0001
 Folio No/Che 429386 B

LAC LA BICHE AB T0A 2C0
 CANADA

Confirmation Number: 85694484

DOUBLETREE BY HILTON WEST EDMONTON 2/9/2024 9:09:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
2/7/2024	GUEST ROOM	RAPA	3035005	\$159.00		
2/7/2024	AB TOURISM LEVY	RAPA	3035005	\$6.55		
2/7/2024	DMF	RAPA	3035005	\$4.77		
2/7/2024	GST	RAPA	3035005	\$8.19		
2/8/2024	GUEST ROOM	RAPA	3035976	\$159.00		
2/8/2024	AB TOURISM LEVY	RAPA	3035976	\$6.55		
2/8/2024	DMF	RAPA	3035976	\$4.77		
2/8/2024	GST	RAPA	3035976	\$8.19		
2/9/2024	[REDACTED]	dbernardo6	3036393		(\$357.02)	
BALANCE						\$0.00

	Revenue	Tax
Total Invoice Amount	\$318.00	\$39.02

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