

## 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 2024				
	Meals, Accommodation, & Travel	Registrations	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	516.46		72.57	\$ 589.03	\$ 464.05
Paid by NLSD		609.60		\$ 609.60	\$ 13,079.79
Total	\$ 516.46	\$ 609.60	\$ 72.57	\$ 1,198.63	\$ 13,543.84
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: 202412 End Date: AUGUST 31, 2024

#### 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		46.24
Total For 1-461-07-01-64			46.24
<b>1-462-07-01-64 Travel Meals &amp; Hotels- Norton</b>			
Budget	PAYROLL		470.22
Total For 1-462-07-01-64			470.22
<b>1-553-07-01-64 Conventions - Trustee Norton, B</b>			
Budget	2024-105	Council Meeting in GP	609.60
Total For 1-553-07-01-64			609.60
Total For TRUSTEE NORTON			1,198.63

Delta Hotel Grande Prairie Airport  
 11700 99 Ave.  
 Grande Prairie, AB T8W 0C7  
 Canada  
 Tel: 780-533-6000



BLAIR NORTON

Page Number : 1 Invoice Nbr : 1000069141  
 Guest Number : 103165  
 Folio ID : A  
 Arrive Date : 07-AUG-24 15:22  
 Depart Date : 09-AUG-24  
 No. Of Guest : 1  
 Room Number : 409  
 Marriott Bonvoy Number : [REDACTED]

Tax ID : GST # 759317738  
 Delta Grande YQUDE AUG-09-2024 01:50 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-AUG-24	RT409	Room Chrg - Grp - Association	179.00	
07-AUG-24	RT409	GST 5%	8.95	
07-AUG-24	RT409	Tourism Levy 4%	7.16	
08-AUG-24	RT409	Room Chrg - Grp - Association	179.00	
08-AUG-24	RT409	GST 5%	8.95	
08-AUG-24	RT409	Tourism Levy 4%	7.16	
AUG-09-2024	MC	MasterCard / Diners Intl		-390.22

Approve EMV Receipt for MC [REDACTED] PIN Verified  
 Application Label: Mastercard AID: A0000000[REDACTED]  
 ARC: 00 IAD: 041067700302000010C500000000000000FF  
 TSI: E800 TVR: 0000008000

\*\* Total 390.22 -390.22  
 \*\*\* Balance 0.00

Continued on the next page

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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.

See our "Privacy & Cookie Statement" on Marriott.com

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Other	Total	Payment
08-07-2024	195.11	195.11	0.00
08-08-2024	195.11	195.11	0.00
	-----	-----	-----
Total	390.22	390.22	0.00

GST # 759317738

TRANSACTION RECORD

280317 Costco #254  
9901 116th Street  
Grande Prairie  
T8U 5W3

PHONE NUMBER 181046162131000

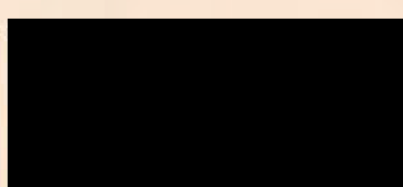
PUMP : 5  
GRADE : Unleaded  
LITERS : 54.345  
PRICE/LITER : \$ 1.589  
FUEL SALE : \$ 86.36

TRANSACTION# : 80681  
GST INCL. AMOUNT = \$ 4.11  
GST #121475329

TYPE : PURCHASE

POSTERIALIZED

XXXXXXXXXXXX



AMT : \$ 86.36  
DATE : 2024/08/08  
TIME : 18:03:36  
TERMIN : 56309520  
REF : 001538 0660 H  
AUTH : 08072E

Mastercard

ACID : 40000000041010  
TRF : 0000000000

BT APPROVED-THANK YOU 027

BUCKET NUMBER :  
001538 0650

NO SIGNATURE TRANSACTION

--- IMPORTANT ---

Please retain this copy for your records

18-06-06 CUSTOMER COPY \*\*\*

WE APPRECIATE YOUR COSTCO MEMBERSHIP.