

## **Trustee Compensation and Expense Claim**

Total Claim <sup>2168.92</sup>

Name: Norton, Blair

SEPTEMBER 2024

MONTHLY HONORARIUM											
MONTHLY BENEFIT	153.00										
ALLOWANCE											
SUB-TOTAL	925.00										
				TRAVEL		SUBSISTENCE ALLOWANCE Please select all that apply			LODGING		
REGULAR BOARD MEETINGS	Meeting Date(s)	Allowance/ Portion of Day	Prep Time	Full Rate	Reduced Rate	Breakfast		Supper	Lodging Self	Hotel Receipt Total	Hotel Receipt GST
caucus meeeting - Bonnyville	18-Sep-2024	Extended Day	<b>109.00</b>	22		15.00	20.00	30.00	75.00		
	SUB-TOTAL	327.00									
COMMITTEE MEETINGS	Meeting Date(s)	Allowance/ Portion of Day	Committee Chair	Full Rate	Reduced Rate	Breakfast	Lunch	Supper	Lodging Self	Hotel Receipt Total	Hotel Receipt GST
ТЕВА	12-Sep-2024	Half Day	29.00			<b>15.00</b>	20.00	30.00	75.00		
Policy	16-Sep-2024	Half Day	29.00			15.00	20.00	30.00	75.00		
Finance	23-Sep-2024	Half Day	29.00	22		15.00	20.00	30.00	75.00		
Ad Hoc Trustee Compensation	23-Sep-2024	Half Day	29.00			<b>15.00</b>	20.00	30.00	75.00		
Student Achievement	25-Sep-2024	Half Day	29.00			15.00	20.00	30.00	75.00		
	SUB-TOTAL	545.00									
PROFESSIONAL DEVELOPMENT/CONFERENCES	Meeting Date(s)	Allowance/ Portion of Day		Full Rate	Reduced Rate	Breakfast	Lunch	Supper	Lodging Self	Hotel Receipt Total	Hotel Receipt GST
Virtual Meeting - Education Minister	17-Sep-2024	Half Day				15.00	20.00	30.00	75.00		
	SUB-TOTAL	109.00	I								
COMMUNICATION Allowance	Meeting Date(s)	Allowance									
	September	Trustee									
	SUB-TOTAL	75.00									
OTHER EXPENSES	Expense Date									Total Receipt	GST on Receipt
	SUBTOTALS	1056.00	138.00	29.92	0.00	0.00	20.00	0.00	0.00	0.00	0.00