



Trustee Compensation and Expense Claim

Name: Norton, Blair

October 2024

MONTHLY HONORARIUM	Trustee
MONTHLY BENEFIT ALLOWANCE	153.00
SUB-TOTAL	953.00

REGULAR BOARD MEETINGS	Meeting Date(s)	Allowance/ Portion of Day	Prep Time	TRAVEL		SUBSISTENCE ALLOWANCE Please select all that apply			LODGING		
				Full Rate	Reduced Rate	Breakfast	Lunch	Supper	Lodging Self	Hotel Receipt Total	Hotel Receipt GST
Lac La Biche	02-Oct-2024	Full Day	<input checked="" type="checkbox"/> 109.00	24		<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00		
Reg Board Meeting	23-Oct-2024	Extended Day	<input checked="" type="checkbox"/> 109.00	24		<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00		
			<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
			<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
			<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
SUB-TOTAL		545.00									

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
Transportation	07-Oct-2024	Half Day	<input checked="" type="checkbox"/> 29.00			<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00		
CUPE	07-Oct-2024	Half Day	<input type="checkbox"/> 29.00			<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00		
TEBA	08-Oct-2024	Half Day	<input type="checkbox"/> 29.00			<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00		
Political Advocacy Committee Meeting	08-Oct-2024	Half Day	<input type="checkbox"/> 29.00			<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00		
Policy Committee Meeting	09-Oct-2024	Half Day	<input type="checkbox"/> 29.00			<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00		
Policy Committee Meeting	30-Oct-2024	Half Day	<input type="checkbox"/> 29.00			<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00		
			<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
			<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
SUB-TOTAL		654.00									

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
2024 Fall Conference and AGM	16-Oct-2024	Full Day		420	<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00	379.46	17.40
2024 Fall Conference and AGM	17-Oct-2024	Full Day			<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00		
2024 Fall Conference and AGM	18-Oct-2024	Full Day			<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00		
Ignite- Lac La Biche	28-Oct-2024	Half Day	24		<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00		
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
SUB-TOTAL		763.00								

COMMUNICATION ALLOWANCE	Meeting Date(s)	Allowance
	October	Trustee
SUB-TOTAL		75.00

OTHER EXPENSES	Expense Date

Total Receipt	GST on Receipt

SUBTOTALS 2037.00 247.00 49.44 142.80 0.00 0.00 0.00 0.00 379.46 17.40

Total Claim 3808.70



DOUBLETREE BY HILTON WEST EDMONTON
 16615 109TH AVE, EDMONTON, AB, T5P4K8
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NORTON, BLAIR

Room No: 1405/NQ
 Arrival Date: 10/16/2024 4:10:00 PM
 Departure Date: 10/18/2024 9:28:00 AM
 Adult/Child: 1/0
 Cashier ID: EGUEST
 Room Rate: 169.00
 AL:
 HH # [REDACTED] 6 BLUE
 VAT # GST# 74111-4326 RT0001
 Folio No/Che 457029 A

LAC LA BICHE AB [REDACTED]

CANADA

Confirmation Number: 83927856

DOUBLETREE BY HILTON WEST EDMONTON 10/18/2024 9:27:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
10/16/2024	GUEST ROOM	RAPA	3273788	\$169.00		
10/16/2024	AB TOURISM LEVY	RAPA	3273788	\$6.96		
10/16/2024	DMF	RAPA	3273788	\$5.07		
10/16/2024	GST	RAPA	3273788	\$8.70		
10/17/2024	GUEST ROOM	RAPA	3274888	\$169.00		
10/17/2024	AB TOURISM LEVY	RAPA	3274888	\$6.96		
10/17/2024	DMF	RAPA	3274888	\$5.07		
10/17/2024	GST	RAPA	3274888	\$8.70		
10/18/2024	MC [REDACTED]	LINTR	3275280		(\$379.46)	
	REF=0000457029-00631745 CHIP					
	05					
	Application Label: CREDIT					
	TC: D27FF [REDACTED]					
	TVR: 0000008000					
	AID: A000000041010					
					BALANCE	
					\$0.00	

	Revenue	Tax
Total Invoice Amount	\$338.00	\$41.46

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GST# 74111-4326 RT0001