

## Trustee Compensation and Expense Claim



Name: Norton, Blair

November 2024

<b>MONTHLY HONORARIUM</b>	Trustee										
<b>MONTHLY BENEFIT ALLOWANCE</b>	208.00										
SUB-TOTAL	1008.00										
				TRAVEL		SUBSISTENCE ALLOWANCE Please select all that apply			LODGING		
<b>REGULAR BOARD MEETINGS</b>	Meeting Date(s)	Allowance/ Portion of Day	Prep Time	Full Rate	Reduced Rate	Breakfast	Lunch	Supper	Lodging Self	Hotel Receipt Total	Hotel Receipt GST
caucus, bonnyville	13-Nov-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		
Board Meeting-Bonnyville	27-Nov-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		654.00									
<b>COMMITTEE MEETINGS</b>	Meeting Date(s)	Allowance/ Portion of Day	Committee Chair	Full Rate	Reduced Rate	Breakfast	Lunch	Supper	Lodging Self	Hotel Receipt Total	Hotel Receipt GST
CUPE	05-Nov-2024	Extended Day	<input type="checkbox"/> 29.00	280		<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00		
TEBA	06-Nov-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	19-Nov-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		
Student Achievement	26-Nov-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		
Finance-Audit	25-Nov-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		
Student Voice	28-Nov-2024	Half Day	<input type="checkbox"/> 29.00	28		<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		872.00									
<b>PROFESSIONAL DEVELOPMENT/CONFERENCES</b>	Meeting Date(s)	Allowance/ Portion of Day		Full Rate	Reduced Rate	Breakfast	Lunch	Supper	Lodging Self	Hotel Receipt Total	Hotel Receipt GST
PSBA	14-Nov-2024	Full Day			460	<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input checked="" type="checkbox"/> 30.00	<input type="checkbox"/> 75.00		
PSBA	15-Nov-2024	Extended Day				<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00		
PSBA	16-Nov-2024	Half Day				<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input checked="" type="checkbox"/> 75.00		
ASBA	17-Nov-2024	Half Day				<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00		
ASBA	18-Nov-2024	Extended Day				<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input checked="" type="checkbox"/> 30.00	<input type="checkbox"/> 75.00		
SUB-TOTAL		1090.00									
<b>COMMUNICATION ALLOWANCE</b>	Meeting Date(s)	Allowance									
	November	Trustee									
SUB-TOTAL		75.00									
<b>OTHER EXPENSES</b>	Expense Date									Total Receipt	GST on Receipt
Double Tree Hotel-PSBC	14-Nov-2024									357.02	39.02
Marriott Hotel-ASBA	18-Nov-2024									491.92	22.72
Parking-ASBA	17-Nov-2024									9.50	0.43
SUBTOTALS		2691.00	218.00	249.20	156.40	0.00	0.00	60.00	75.00	858.44	62.17

Total Claim 5316.04

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[Marriott.com/YEGCY](http://Marriott.com/YEGCY)

B. Norton		Room: 303		
		Room Type: QNQN		
		Number of Guests: 1		
		Rate: \$179.00	Clerk:	
Arrive: 17Nov24	Time: 04:00PM	Depart: 19Nov24	Time: 11:00AM	Folio Number: 65977

DATE	DESCRIPTION	CHARGES	CREDITS
17Nov24	Room Charge	179.00	
17Nov24	Marketing Fee	5.37	
17Nov24	Gst 831018205	9.22	
17Nov24	Tourism Levy	7.37	
17Nov24	Daily Parking	42.86	
17Nov24	Gst 831018205	2.14	
18Nov24	Room Charge	179.00	
18Nov24	Marketing Fee	5.37	
18Nov24	Gst 831018205	9.22	
18Nov24	Tourism Levy	7.37	
18Nov24	Daily Parking	42.86	
18Nov24	Gst 831018205	2.14	
19Nov24	Master Card		491.92

Card #: MCXXXXXXXXXXXX [REDACTED] XX  
Amount: 491.92 Auth: 00436E  
This card was electronically swiped on 17Nov24

<b>BALANCE:</b>	<b>0.00</b>
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**Marriott Bonvoy Account # XXXXX1637.** Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

**Summary of Taxes**

Description	Tax
Gst Room	18.44
Hst Room	14.74

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DOUBLETREE BY HILTON WEST EDMONTON  
 16615 109TH AVE, EDMONTON, AB, T5P4K8  
 Canada  
 TELEPHONE 780-484-0821 • FAX 780-486-1634  
 Reservations  
 www.hilton.com or 1 800 HILTONS

NORTON, BLAIR

Room No: 1006/NKJ  
 Arrival Date: 11/14/2024 3:00:00 PM  
 Departure Date: 11/16/2024 10:56:00 AM  
 Adult/Child: 1/0  
 Cashier ID: dbernardo6  
 Room Rate: 159.00  
 AL:  
 HH # [REDACTED]  
 VAT # GST# 74111-4326 RT0001  
 Folio No/Che 457030 A

LAC LA BICHE AB [REDACTED]  
 CANADA

Confirmation Number: 86817521

DOUBLETREE BY HILTON WEST EDMONTON 11/16/2024 9:56:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
11/14/2024	GUEST ROOM	RAPA	3303413	\$159.00		
11/14/2024	AB TOURISM LEVY	RAPA	3303413	\$6.55		
11/14/2024	DMF	RAPA	3303413	\$4.77		
11/14/2024	GST	RAPA	3303413	\$8.19		
11/15/2024	GUEST ROOM	RAPA	3304596	\$159.00		
11/15/2024	AB TOURISM LEVY	RAPA	3304596	\$6.55		
11/15/2024	DMF	RAPA	3304596	\$4.77		
11/15/2024	GST	RAPA	3304596	\$8.19		
11/16/2024	MC [REDACTED]	dbernardo6	3304955		(\$357.02)	
**BALANCE**						\$0.00

	Revenue	Tax
Total Invoice Amount	\$318.00	\$39.02

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

GST# 74111-4326 RT0001



Blair Norton &lt;blairc.norton@nlsd.ab.ca&gt;

## Fwd: HONK Parking Receipt

1 message

Blair Norton <blair.norton@gmail.com>  
 To: blairc.norton@nlsd.ab.ca

Sun, Nov 17, 2024 at 6:10 PM

----- Forwarded message -----  
 From: HONK <noreply@honkmobile.com>  
 Date: Sun, Nov 17, 2024, 3:52 p.m.  
 Subject: HONK Parking Receipt  
 To: <blair.norton@gmail.com>


## Thank you for using HONK!

START DATE		END DATE
<b>3:52 PM</b>	• - - - - •	<b>4:52 PM</b>
Nov 17, 2024		Nov 17, 2024

Vehicle ██████████  
 Location L1059 - Thornton Court - 5.  
 Thornton Court NW (Zone  
 71059) Operated by Precise  
 ParkLink (West) Ltd.

INVOICE #LQLYNQ7K	
Parking (Tax Incl)	\$9.00
GST	\$0.43
Service Fee	\$0.50
<b>Total</b>	<b>\$9.50</b>

Charged to Google Pay (MASTERCARD)  
 Paid on Nov 17, 2024 at 3:52 PM

 Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.

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