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:	March 2022				
	Meals, Accommodation, & Travel	Registrations	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	286.18	-	72.57	$ 358.75	$ 814.33
Paid by NLSD	190.06	-	-	$ 190.06	$ 2,884.74
Total	$ 476.24	$ -	$ 72.57	$ 548.81	$ 3,699.07
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 $15.00, Dinner $25.00, no receipts required.
NLSD mileage allowance = $0.55/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: 202207 End Date: MARCH 31, 2022

TRUSTEE NORTON

Budget	Invoice No	Invoice Description	Expense
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		65.00

		Total For 1-461-07-01-64	65.00
1-462-07-01-64 Travel Meals & Hotels- Norton			
Budget	PAYROLL		221.18
	BM7067	BEST WESTERN HOTELS-Brittany Steunenberg Board Retreat Hotel - Blair	190.06

		Total For 1-462-07-01-64	411.24

		Total For TRUSTEE NORTON	548.81

Bonnyville Inn & Suites
#101-5401 43rd Street
Bonnyville, AB T9N 0B2

Phone: (780)826-6226

Fax: (780)826-6270
Email: fd@bestwesternbonnyville.com

Web: bestwesternbonnyville.com

Guest Charges

Folio #: 199647 **Guest : Norton, Blair** Conf #: 161099
Room #: 412 CRS #: BW 353847375-01
Payment Method : Credit Card
Rate : Company : Northern Lights Public School Arrival: 3/9/2022
3/9/2022 $89.99 Departure: 3/11/2022
,

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
3/9/2022	Room Charge	Auto Posted		412	$89.99		$89.99
3/9/2022	Tourism Levy	Auto Posted		412	$3.60		$93.59
3/9/2022	Room GST	Auto Posted		412	$4.50		$98.09
3/10/2022	Room Charge	Auto Posted		412	$89.99		$188.08
3/10/2022	Tourism Levy	Auto Posted		412	$3.60		$191.68
3/10/2022	Room GST	Auto Posted		412	$4.50		$196.18
3/11/2022	MasterCard	express checkout - MC5993		412		$196.18	$0.00
3/11/2022	MasterCard	Adj - MC5993		412	$196.18		$196.18
3/11/2022	MasterCard	MC4885		412		$196.18	$0.00
						Balance	**$0.00**

Tax Summary	
Room GST	$9.00
Tourism Levy	$7.20

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	$196.18
Account:	MC4885	Approval Code:	_097264_
Account Holder:		Approval Amount:	($196.18)

GST # 840673925

All payments must be made to Best Western Bonnyville Inn & Suites. This hotel is proudly managed by Mouallem Management Group.

I agree that my liability for all charges is not waived.

Guest Signature

_____

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