

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:	April 2024				
	Meals, Accommodation, & Travel	Registrations	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	1,207.08		\$ 72.57	\$ 1,279.65	\$ 1,787.64
Paid by NLSD		\$ 762.00		\$ 762.00	\$ 7,292.26
Total	\$ 1,207.08	\$ 762.00	\$ 72.57	\$ 2,041.65	\$ 9,079.90
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: 202408 End Date: APRIL 30, 2024

TRUSTEE NORTON

<u>Budget</u>	<u>Invoice No</u>	<u>Invoice Description</u>	<u>Expense</u>
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		401.20
Total For 1-461-07-01-64			401.20
1-462-07-01-64 Travel Meals & Hotels- Norton			
Budget	PAYROLL		805.88
Total For 1-462-07-01-64			805.88
1-553-07-01-64 Conventions - Trustee Norton, B			
Budget	2024-043	Council meeting April 1-12	762.00
Total For 1-553-07-01-64			762.00
Total For TRUSTEE NORTON			2,041.65


DELTA
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EDMONTON SOUTH
CONFERENCE CENTRE

4404 Gateway Boulevard NW, Edmonton, Alberta, T6H 5C2
Tel: 780-434-6415 Fax: 780-436-9247

Alberta School Council Association
 Blair Norton
 [REDACTED]
 Lac La Biche AB T0A2C0
 Canada

Room: 0816
 Folio: 219652
 Cashier: 139
 Arrival: 04-26-24
 Departure: 04-28-24

Group: ASCA 2024 Conference

Date	Description	Additional Information	Charges	Credits
04-26-24	ROOM CHARGE		154.00	
04-26-24	Room Destination Marketing Fee		4.62	
04-26-24	Room GST		7.93	
04-26-24	AB Tourism Levy		6.34	
04-27-24	ROOM CHARGE		154.00	
04-27-24	Room Destination Marketing Fee		4.62	
04-27-24	Room GST		7.93	
04-27-24	AB Tourism Levy		6.34	
04-28-24	Master Card	XXXXXXXXXXXX [REDACTED]	XX/XX	345.78

GST Summary	
Registration No: 889835161	
Room	15.86
F&B	0.00
Other	21.92
Total	37.78

Total	345.78	345.78
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.


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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

LAC LA BICHE AB T0A 2C0
 CANADA

Room No: 1607/NQ
 Arrival Date: 4/10/2024 7:02:00 PM
 : 4/12/2024 1:15:00 PM
 Adult/Child: 1/0
 Cashier ID: JPALOMEROORTEGA
 Room Rate: 159.00
 AL:
 HH #
 VAT # GST# 74111-4326 RT0001
 Folio No/Che 429390 A

Confirmation Number: 85437108

DOUBLETREE BY HILTON WEST EDMONTON 4/12/2024 12:15:00 PM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
4/10/2024	GUEST ROOM	RAPA	3095451	\$159.00		
4/10/2024	AB TOURISM LEVY	RAPA	3095451	\$6.55		
4/10/2024	DMF	RAPA	3095451	\$4.77		
4/10/2024	GST	RAPA	3095451	\$8.19		
4/11/2024	GUEST ROOM	RAPA	3096434	\$159.00		
4/11/2024	AB TOURISM LEVY	RAPA	3096434	\$6.55		
4/11/2024	DMF	RAPA	3096434	\$4.77		
4/11/2024	GST	RAPA	3096434	\$8.19		
4/12/2024	MC	JPALOME ROORTEG A	3096771		(\$357.02)	
BALANCE						\$0.00

	Revenue	Tax
Total Invoice Amount	\$318.00	\$39.02

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GST# 74111-4326 RT0001

NLSD #69 TRUSTEE VEHICLE
BLAM

TRANSACTION RECORD
SMOKY LAKE ESSO

HWY 28
SMOKY LAKE AB TOA 300

DATE: 2024-04-10 TIME: 17:34:35
STORE #: 00303608 TRANS #: 331627
Paypoint: 03K Cashier: khim
GST: R826851248

FUEL (L) (\$/L) (\$)
Pump 1
EREG 55.957 1.519 85.00
TOTAL CAD \$ 85.00

CREDIT \$ 85.00
* GST INCLUDED IN FUEL \$ 4.05

PURCHASE

MASTERCARD ***** \$ 85.00
REFERENCE #: ****3357 0010018490 H
INVOICE NO: 0102147
AUTH #: 03064E

Mastercard
A0000000041010
TVR: 0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

Reconciliation ID: 0101729

PC Optimum ID: *****
Base Pts: 550
Pts Earned: 550
Balance: 38,432 pts

PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---