



Trustee Compensation and Expense Claim

Name: Norton, Blair
February 2025

MONTHLY HONORARIUM	Trustee										
MONTHLY BENEFIT ALLOWANCE	208.00										
SUB-TOTAL	1008.00										
				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	Lunch	Supper	Lodging Self	Hotel Receipt Total	Hotel Receipt GST
Caucus, Bonnyville	05-Feb-2025	Extended Day	☒ 109.00	24		☐ 15.00	☐ 20.00	☒ 30.00	☐ 75.00		
Board Meeting-Lac La Biche	26-Feb-2025	Full Day	☒ 109.00	24		☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
			☐			☐	☐	☐	☐		
			☐			☐	☐	☐	☐		
			☐			☐	☐	☐	☐		
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
TEBA	31-Jan-2025	Half Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
TEBA	11-Feb-2025	Half Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Finance	20-Feb-2025	Half Day	☒ 29.00	24		☐ 15.00	☒ 20.00	☐ 30.00	☐ 75.00		
Policy	24-Feb-2025	Half Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
			☐			☐	☐	☐	☐		
			☐			☐	☐	☐	☐		
			☐			☐	☐	☐	☐		
SUB-TOTAL		436.00									
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
PBSC-Edmonton	06-Feb-2025	Extended Day				☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00	404.18	18.54
PBSC-Edmonton	07-Feb-2025	Full Day				☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Teachers Convention-Edmonton	13-Feb-2025	Full Day			450	☐ 15.00	☒ 20.00	☐ 30.00	☐ 75.00		
						☐	☐	☐	☐		
						☐	☐	☐	☐		
SUB-TOTAL		763.00									
COMMUNICATION ALLOWANCE	Meeting Date(s)	Allowance									
	February	Trustee									
SUB-TOTAL		75.00									
OTHER EXPENSES	Expense Date										
SUBTOTALS 1819.00 247.00 50.40 153.00 0.00 40.00 30.00 0.00 404.18 18.54											

Total Claim **3751.58**



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: 1005/NKJ
Arrival Date: 2/5/2025 7:48:00 PM
Departure Date: 2/7/2025 10:40:00 AM
Adult/Child: 1/0
Cashier ID: JPALOMEROORTEGA
Room Rate: 180.00
AL:
HH #
VAT # GST# 74111-4326 RT0001
Folio No/Che 471387 A

CANADA

Confirmation Number: 87692782

DOUBLETREE BY HILTON WEST EDMONTON 2/7/2025 9:39:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
2/5/2025	GUEST ROOM	RAPA	3382289	\$180.00		
2/5/2025	AB TOURISM LEVY	RAPA	3382289	\$7.42		
2/5/2025	DMF	RAPA	3382289	\$5.40		
2/5/2025	GST	RAPA	3382289	\$9.27		
2/6/2025	GUEST ROOM	RAPA	3383397	\$180.00		
2/6/2025	AB TOURISM LEVY	RAPA	3383397	\$7.42		
2/6/2025	DMF	RAPA	3383397	\$5.40		
2/6/2025	GST	RAPA	3383397	\$9.27		
2/7/2025		JPALOME ROORTEG A	3383894		(\$404.18)	
BALANCE						\$0.00

	Revenue	Tax
Total Invoice Amount	\$360.00	\$44.18

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GST# 74111-4326 RT0001