

Trustee Compensation and Expense Claim

Name: Norton, Blair May 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
Budget Meeting - Bonnyville *1	07-May-2025	Full Day	109.00	284		15.00	20.00	30.00	75.00	126.55	5.81
Caucus - Cold Lake	14-May-2025	Extended Day	109.00	24		15.00	20.00	30.00	75.00		
Board Meeting - Bonnyville	28-May-2025	Extended Day	▼ 109.00	24		15.00	20.00	30.00	75.00		
	SUB-TOTAL	872.00		I	T		Γ	T			
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
PAC	25-Apr-2025	Half Day	29.00			15.00	20.00	□ 30.00	75.00		
CUPE-negotiations *2	06-May-2025	Full Day	29.00			15.00	20.00	30.00	75.00		
CUPE-negotiations	08-May-2025	Full Day	29.00			15.00	20.00	30.00	75.00		
Student Achievement	12-May-2025	Half Day	29.00			15.00	20.00	30.00	75.00		
TEBA	13-May-2025	Half Day	29.00			15.00	20.00	30.00	75.00		
Plamondon Interviews	15-May-2025	Half Day	29.00	24		15.00	20.00	30.00	75.00		
	SUB-TOTAL	872.00									
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
		•			•	15.00	15.00	25.00	50.00		
	SUB-TOTAL	0.00									
COMMUNICATION ALLOWANCE	Meeting Date(s)	Allowance									
	Мау	Trustee									
	SUB-TOTAL	75.00								r	1
OTHER EXPENSES	Expense Date									Total Receipt	GST on Receipt
	SUBTOTALS	1819.00	218.00	249.20	0.00	0.00	0.00	0.00	0.00	126.55	5.81
	OUDIOIALO	10.10.00	210.00	2-3.20	0.00	0.00	0.00	0.00	0.00	120.00	J.01



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Days Inn by Wyndham Bonnyville

5810 50th Avenue

Bonnyville

Alberta, T9N 2N6 Canada

Phone: 780-8154843

Email: gm@daysinnb.com

Name: Blair, Norton

Phone #: Guest Address:

Room: 205 Rate Plan: SBK3

Arrival: May 07, 2025 (Wed)

Email: I Company Address:

Room Type: NQQ1 Daily Rate: CAD 116.10

Departure: May 08, 2025 (Thu)

Confirmation Number: 83481EE015565 Loyalty Level: N/A Guests: 2/0

Nights: 1 GTD: MC 5993

Room Rate:

May 07, 2025 (Wed)

CAD 116.10 per night

Total Estimated Stay Amount: CAD 126.55

Date	Code		Description	Amount	Balance
May 07, 2025 (Wed)	RM		ROOM CHARGE	CAD 116.10	CAD 116.10
May 07, 2025 (Wed)	1001	,	GST	CAD 5.81	CAD 121.91
May 07, 2025 (Wed)	1002		Tourism Levy	CAD 4.64	CAD 126.55
May 07, 2025 (Wed)	MC			CAD (126.55)	CAD 0.00

Summary

Room

Taxes and Fees

F&B

Other

Payments

Balance Due

CAD 116.10

CAD 10.45

CAD 0.00

CAD 0.00

CAD (126.55)

CAD 0.00

Guest Signature:

By signing above, I agree to these terms and conditions

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or