

Name: Norton, Blair
June 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	MeetingDate(s)	Allowance/ Portion of Day	Prep Time	Full Rate	Reduced Rate	Breakfast	Lunch	Supper	Lodging Self	Hotel Receipt Total	Hotel Receipt GST
Caucus-LLB	11-Jun-2025	Full Day	☒ 109.00	24		☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Board Meeting-Bonnyville	25-Jun-2025	Extended 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
School Legacy deliveries	09-Jun-2025		☐ 29.00	26		☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Student Awards-Plamondon	24-Jun-2025		☐ 29.00	33		☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Plamondon Grad	28-Jun-2025	Half Day	☐ 29.00	33		☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
			☐			☐	☐	☐	☐		
			☐			☐	☐	☐	☐		
			☐			☐	☐	☐	☐		
			☐			☐	☐	☐	☐		
SUB-TOTAL		109.00									
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
ASBA	01-Jun-2025	Extended Day		24		☐ 15.00	☒ 20.00	☐ 30.00	☐ 75.00		
ASBA	02-Jun-2025	Full Day				☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
ASBA-PSBA	03-Jun-2025	Extended Day				☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
PSBA	04-Jun-2025	Extended Day				☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
PSBA	05-Jun-2025	Extended Day				☐ 15.00	☐ 20.00	☒ 30.00	☐ 75.00	1058.76	48.64
SUB-TOTAL		1526.00									
COMMUNICATION ALLOWANCE	Meeting Date(s)	Allowance									
	June	Trustee									
SUB-TOTAL		75.00									
OTHER EXPENSES	Expense Date										
			Total Receipt	GST on Receipt							

SUBTOTALS	2255.00	218.00	114.80	0.00	0.00	20.00	30.00	0.00	1058.76	48.64
-----------	---------	--------	--------	------	------	-------	-------	------	---------	-------

Total Claim **4704.56**

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611



BLAIR NORTON
PU6507 - PSBAA SRING GENERAL ASSEMBLY

Page Number : 1
Guest Number : 1839224
Folio ID : A
Arrive Date : 03-JUN-25 08:18
Depart Date : 05-JUN-25 12:01
No. Of Guest : 1
Room Number : 1719
Marriott Bonvoy Number : XXXXXXXXXX

Invoice Nbr : 1000437429

Information Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI JUN-05-2025 04:10 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-JUN-25	RT1719	Room Chrg - Grp - Association	220.00	
01-JUN-25	RT1719	Goods And Services Tax	11.66	
01-JUN-25	RT1719	Destination Marketing Fee	13.20	
01-JUN-25	RT1719	Tourism Levy	9.33	
01-JUN-25	RT1719	Self Park General	10.00	
01-JUN-25	RT1719	TAX - GST OTHER	0.50	
02-JUN-25	RT1719	Room Chrg - Grp - Association	220.00	
02-JUN-25	RT1719	Goods And Services Tax	11.66	
02-JUN-25	RT1719	Destination Marketing Fee	13.20	
02-JUN-25	RT1719	Tourism Levy	9.33	
02-JUN-25	RT1719	Self Park General	10.00	
02-JUN-25	RT1719	TAX - GST OTHER	0.50	
03-JUN-25	RT1719	Room Chrg - Grp - Association	220.00	
03-JUN-25	RT1719	Goods And Services Tax	11.66	
03-JUN-25	RT1719	Destination Marketing Fee	13.20	
03-JUN-25	RT1719	Tourism Levy	9.33	
03-JUN-25	RT1719	Self Park General	10.00	
03-JUN-25	RT1719	TAX - GST OTHER	0.50	
04-JUN-25	RT1719	Room Chrg - Grp - Association	220.00	
04-JUN-25	RT1719	Goods And Services Tax	11.66	

Continued on the next page

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611



BLAIR NORTON
PU6507 - PSBAA SRING GENERAL ASSEMBLY

Page Number : 2
Guest Number : 1839224
Folio ID : A
Arrive Date : 03-JUN-25 08:18
Depart Date : 05-JUN-25 12:01
No. Of Guest : 1
Room Number : 1719
Marriott Bonvoy Number : [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-JUN-25	RT1719	Destination Marketing Fee	13.20	
04-JUN-25	RT1719	Tourism Levy	9.33	
04-JUN-25	RT1719	Self Park General	10.00	
04-JUN-25	RT1719	TAX - GST OTHER	0.50	
JUN-05-2025 MC		MasterCard/Euro		-1058.76
		** Total	1058.76	-1058.76
		*** Balance	0.00	

Continued on the next page

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611



BLAIR NORTON
PU6507 - PSBAA SRING GENERAL ASSEMBLY

Page Number	:	3	Invoice Nbr	:	1000437429
Guest Number	:	1839224			
Folio ID	:	A			
Arrive Date	:	03-JUN-25	08:18		
Depart Date	:	05-JUN-25	12:01		
No. Of Guest	:	1			
Room Number	:	1719			
Marriott Bonvoy Number	:				

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

GST Summary	Amount (CAD)
Room	46.64
Food & Beverage	0.00
Telephone	0.00
Other Revenue	2.00
Total	48.64

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Visit our special offers page: <http://bit.ly/westincalgary>

Signature_____

Bring the Westin experience home. Shop WestinStore.com.