

The Grande Prairie Public School Division
Disclosure of Trustee, Superintendent and Secretary-Treasurer Expenses
For the Period September 1, 2022 to August 31, 2023
Unaudited

Trustee - Chair: Nellis, Joan

Month	Paid To	Category	Type	Description/Rationale	Amount
Oct-22	Nellis, Joan	Travel	Mileage, Accommodations, Meals, Incidentals	ASBA Zone 1 and PSBAA Meetings	941.25
Nov-22	Public School Boards Association	Fees	Registration Fee	PSBAA Fall General Meeting	736.60
Nov-22	Alberta School Boards Association	Fees	Registration Fee	ASBA Fall General Meeting	685.80
Dec-22	Air Canada	Travel	Airfare	ASBA Fall General Meeting	167.76
Dec-23	Delta	Fees	Accommodations	ASBA Fall General Meeting	354.59
May-23	canadian School Boards Association	Fees	Registration Fee	CSBA Conference	1,100.04
Jun-23	Joey Eau Claire	Travel	Meals, Incidentals	ASBA Spring General Meeting	31.31
Jun-23	Air Canada	Travel	Airfare	ASBA Spring General Meeting	607.82
Jun-23	Alberta School Boards Association	Fees	Registration Fee	ASBA Spring General Meeting	685.80
Jun-23	Nellis, Joan	Travel	Mileage, Accommodations, Meals, Incidentals	ASBA Spring General Meeting	599.99
Jun-23	Nellis, Joan	Travel	Mileage, Accommodations, Meals, Incidentals	CSBA Conference	1,823.56
Aug-23	Cactus Club	Travel	Meals	ASBA Spring General Meeting	27.58
Total for Trustee - Chair: Nellis, Joan					7,762.10

Trustee - Vice Chair: Ouellette, Andre

Month	Paid To	Category	Type	Description/Rationale	Amount
Nov-22	Alberta School Boards Association	Fees	Registration Fee	ASBA Fall General Meeting	685.80
Nov-22	Ouellette, Andre	Travel	Mileage, Accommodations, Meals, Incidentals	ASBA Fall General Meeting	841.15
Total for Trustee - Vice Chair: Ouellette, Andre					1,526.95

Trustee - Martin, Rob

Month	Paid To	Category	Type	Description/Rationale	Amount
Nov-22	Public School Boards Association	Fees	Registration Fee	PSBAA Fall General Meeting	736.60
Nov-22	Alberta School Boards Association	Fees	Registration Fee	ASBA Fall General Meeting	685.80
Nov-22	Martin, Rob	Travel	Mileage, Accommodations, Meals, Incidentals	PSBAA Fall General Meeting	393.24
Nov-22	Martin, Rob	Travel	Mileage, Accommodations, Meals, Incidentals	ASBA Fall General Meeting	898.37
Jun-23	Joey Eau Claire	Travel	Meals, Incidentals	ASBA Spring General Meeting	31.31
Jun-23	Public School Boards Association	Fees	Registration Fee	PSBAA Spring General Meeting	812.80
Jun-23	Alberta School Boards Association	Fees	Registration Fee	ASBA Spring General Meeting	685.80
Jun-23	Martin, Rob	Travel	Mileage, Accommodations, Meals, Incidentals	ASBA Spring General Meeting & PSBAA Spring General Meeting	1,774.46
Total for Trustee - Martin, Rob					6,018.38

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Trustee - Koch, Donna

Month	Paid To	Category	Type	Description/Rationale	Amount
Nov-22	Public School Boards Association	Fees	Registration Fee	PSBAA Fall General Meeting	736.60
Nov-22	Alberta School Boards Association	Fees	Registration Fee	ASBA Fall General Meeting	685.80
Nov-22	NSBA Conference	Fees	Registration Fee	NSBA Conference Registration	1,364.54
Nov-22	Koch, Donna	Travel	Airfare	NSBA Conference - March 2023	1,104.58
Nov-22	Public School Boards Association	Fees	Registration Fee	Council Meeting	711.20
Nov-22	Public School Boards Association	Travel	Mileage, Accommodations, Meals, Incidentals	PSBC	237.11
Nov-22	Starbucks	Travel	Meals	PSBAA Fall Meeting	10.77
Nov-22	Panda Express	Travel	Meals	PSBAA Fall Meeting	21.24
Nov-22	Panda Express	Travel	Meals	PSBAA Fall Meeting	20.83
Nov-22	Husky Tags	Travel	Meals	PSBAA Fall Meeting	10.30
Nov-22	Elements Edmonton	Travel	Accommodation	PSBAA Fall Meeting	210.43
Dec-22	Air Canada	Travel	Airfare	PSBC and ASBA Meetings	447.16
Dec-22	Elements Edmonton	Travel	Accommodation	PSBC and ASBA Fall General Meetings	118.56
Dec-22	Delta Edmonton	Travel	Accommodation	ASBA Fall General Meeting	411.15
Dec-22	Delta Edmonton	Travel	Accommodation	ASBA Fall General Meeting	140.30
Dec-22	Elements Edmonton	Travel	Accommodation	PSBC Meeting	258.86
Dec-22	Koch, Donna	Travel	Meals, Incidentals	PSBC and ASBA Fall General Meetings	487.16
Jan-23	RBC Visa	Fees	Fee	Visa Annual Fee	120.00
Feb-23	Koch, Donna	Travel	Meals, Incidentals	PSBC Meeting	238.15
Feb-23	Public School Boards Association	Fees	Registration Fee	PSBC Meeting	660.40
Mar-23	Air Canada	Travel	Airfare	PSBC Meeting	604.77
Mar-23	Four Points Hotel	Travel	Accommodations	PSBC Meeting	239.29
Apr-23	Public School Boards Association	Fees	Registration Fee	PSBC Meeting	711.20
Apr-23	Koch, Donna	Travel	Mileage, Meals	PSBC Meeting	569.84
May-23	Orange County Convention Parking	Travel	Parking	NSBA Conference	29.62
May-23	Orange County Convention Parking	Travel	Parking	NSBA Conference	29.62
Jun-23	Orange County Convention Parking	Travel	Parking	NSBA Conference	29.62
Jun-23	Four Points Hotel	Travel	Accommodations	PSBC Meeting	258.86
Jun-23	Joey Eau Claire	Travel	Meals, Incidentals	ASBA Spring General Meeting	31.31
Jun-23	Public School Boards Association	Fees	Registration Fee	PSBAA Spring General Meeting	812.80
Jun-23	Alberta School Boards Association	Fees	Registration Fee	ASBA Spring General Meeting	685.80
Jun-23	Koch, Donna	Travel	Mileage, Meals	Edwin Parr Committee	207.67
Jun-23	Koch, Donna	Travel	Mileage, Meals	ASBA Spring General Meeting & PSBAA Spring General Meeting	832.17
Aug-23	Cactus Club	Travel	Meals	ASBA Spring General Meeting	27.58
Aug-23	Westin	Travel	Accommodation	ASBA Spring General Meeting & PSBAA Spring General Meeting	846.82
Aug-23	Public School Boards Association	Fees	Registration Fee	PSBAA Meeting	609.60
Total for Trustee - Koch, Donna					14,521.71

Trustee - Johnston, Chris

Month	Paid To	Category	Type	Description/Rationale	Amount
Oct-22	Johnston, Chris	Travel	Accommodations, Meals, Incidentals	PSBAA Fall General Meeting	926.67
Nov-22	Public School Boards Association	Fees	Registration Fee	PSBAA Fall General Meeting	736.60
Jan-23	RBC Visa	Fees	Fee	Visa Annual Fee	120.00
Total for Trustee - Johnston, Chris					1,783.27

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Trustee - Buziak, Raymond

Month	Paid To	Category	Type	Description/Rationale	Amount
Jan-23	RBC Visa	Fees	Fees	Visa Annual Fee	120.00
Jun-23	Joey Eau Claire	Travel	Meals, Incidentals	ASBA Spring General Meeting	31.31
Jun-23	Public School Boards Association	Fees	Registration Fee	PSBAA Spring General Meeting	812.80
Jun-23	Alberta School Boards Association	Fees	Registration Fee	ASBA Spring General Meeting	685.80
Aug-23	Westin	Travel	Accommodation	PSBAA Spring General Meeting	848.05
Aug-23	Buziak, Raymond	Travel	Milage, Per Diem	ASBA Spring General Meeting & PSBAA Spring General Meeting	775.79
Total for Trustee -Buziak, Raymond					3,273.75

Superintendent - McDonald, Alexander

Month	Paid To	Category	Type	Description/Rationale	Amount
Sep-22	McDonald, Alexander	Travel	Mileage	CASS Zone 1 and CASS Mentorship	1,027.44
Sep-22	Pan Canada Summit	Fees	Registraton Fee	Pan Canadian Summit	700.00
Sep-22	Air Canada	Travel	Airfare	Pan Canadian Summit	494.95
Oct-22	Air Canada	Travel	Airfare	Pan Canadian Summit - Cancelled flight	(494.95)
Nov-22	Amazon	Book	Book	Good Governance is a Choice	6.94
Nov-22	Rotary International	Fees	Fees	Rotary After Five Dues	257.88
Nov-22	McDonald, Alexander	Travel	Mileage	ASBA Fall General Meeting	499.90
Dec-22	Delta Edmonton	Travel	Accommodations	ASBA Fall General Meeting	354.59
Dec-22	Air Canada	Travel	Mileage	ASBA Fall General Meeting	21.34
Dec-22	Air Canada	Travel	Mileage	ASBA Fall General Meeting	21.34
Dec-22	Air Canada	Travel	Mileage	ASBA Fall General Meeting	312.04
Dec-22	Alberta School Boards Association	Fees	Registration Fee	ASBA Fall General Meeting	685.80
Jan-23	Royal Roads University	Fees	Fees	Royal Roads Tuition	3,458.56
Jan-23	Royal Roads University	Fees	Fees	Royal Roads Tuition	3,563.28
Jan-23	Rotary International	Fees	Fees	Rotary After Five Dues	257.88
May-23	Rotary International	Fees	Fees	Rotary After Five Dues	196.92
Jun-23	Royal Roads University	Fees	Fees	Royal Roads Tuition	3,563.28
Jun-23	CASS	Fees	Registration Fee	CASS Leadership Conference Registration	748.79
Jun-23	Alberta School Boards Association	Fees	Registration Fee	ASBA Spring General Meeting	685.80
Jun-23	Dominos Pizza	Travel	Meals	ASBA Spring General Meeting	25.26
Jun-23	Joey Eau Claire	Travel	Meals, Incidentals	ASBA Spring General Meeting	31.31
Jun-23	McDonald, Alexander	Travel	Mileage	ASBA Spring General Meeting	733.82
Jun-23	McDonald, Alexander	Travel	Meals	ASBA Spring General Meeting	24.67
Jul-23	Rotary International	Fees	Fees	Rotary After Five Dues	237.56
Jul-23	McDonald, Alexander	Travel	Airfare, Meals	CASS Leadership Conference	896.66
Aug-23	American Association of School Administrators	Fees	Fees	AASA - The School Superintendents Association Membership	637.30
Aug-23	The Parkside Hotel Spa	Travel	Accommodation	CASSA Leadership Conference	1,547.19
Total for Superintendent - McDonald, Alexander					20,495.55

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Secretary-Treasurer - Guindon, Normand

Month	Paid To	Category	Type	Description/Rationale	Amount
Dec-22	CPA Canada	Fees	Registration	CPA Public Sector Conference	681.45
Dec-22	WestJet	Travel	Airfare	USIC Board Meeting	486.41
Dec-22	Renaissance Edmonton	Travel	Accommodations	USIC Board Meeting	210.14
May-23	CPA Canada	Fees	Fees	CPA Professional Dues	1,154.18
Jun-23	ASBOA	Fees	Registration	ASBOA Conference Ticket	1,006.65
Jun-23	ASBOA	Fees	Resistration	ASBOA Webinar Series	81.28
Jun-23	ASBOA	Travel	Accommodations	ASBOA Conference	190.08
Jun-23	ASBOA	Travel	Meals	ASBOA Conference	24.59
Jun-23	ASBOA	Travel	Airfare	ASBOA Conference	689.10
Jun-23	ASBOA	Travel	Mileage	ASBOA Conference Ticket	118.19
Jul-23	USIC Insurance	Travel	Mileage	USIC Insurance Meeting	452.03
Aug-23	ASBOA	Travel	Accommodations	ASBOA Conference	367.63
Aug-23	USIC Insurance	Travel	Parking	USIC Insurance Meeting	31.93
Aug-23	USIC Insurance	Travel	Parking	USIC Insurance Meeting	31.93
Aug-23	USIC Insurance	Travel	Meals	USIC Insurance Meeting	11.98
Aug-23	USIC Insurance	Travel	Accommodations	USIC Insurance Meeting	563.42
Aug-23	USIC Insurance	Travel	Meals	USIC Insurance Meeting	13.69
Aug-23	ASBOA	Travel	Meals	ASBOA Conference	27.34
Total for Secretary-Treasurer - Guindon, Normand					6,142.02