

The Grande Prairie Public School Division
Disclosure of Trustee, Superintendent and Secretary-Treasurer Expenses
For the Period September 1, 2023 to February 29, 2024
Unaudited

Trustee - Chair: Nellis, Joan

Month	Paid To	Category	Type	Description/Rationale	Amount
Sep-23	Nellis, Joan	Travel	Mileage, Accommodations, Meals, Incidentals	ASEB Zone 1 and ASBA Board Chair/Minster Meeting	1,047.63
Dec-23	Alberta School Boards Association	Fees	Registration Fee	ASBA Fall General Meeting	685.80
Dec-23	Nellis, Joan	Travel	Accommodations, Meals, Incidentals	ASBA Fall General Meeting	432.63
Jan-24	Public School Boards' Association	Fees	Registration Fee	PSBAA Council Meeting	762.00
Total for Trustee - Chair: Nellis, Joan					2,928.06

Trustee - Vice Chair: Ouellette, Andre

Month	Paid To	Category	Type	Description/Rationale	Amount
					-
Total for Trustee - Vice Chair: Ouellette, Andre					-

Trustee - Martin, Rob

Month	Paid To	Category	Type	Description/Rationale	Amount
Nov-23	Martin, Rob	Travel	Mileage	ASBA Fall General Meeting	741.87
Dec-23	Alberta School Boards Association	Fees	Registration Fee	ASBA Fall General Meeting	685.80
Total for Trustee - Martin, Rob					1,427.67

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Trustee - Koch, Donna

Month	Paid To	Category	Type	Description/Rationale	Amount
Sep-23	Alberta School Boards Association	Fees	Registration Fee	ASBA School Board Trustee Governance Program	3,048.00
Oct-23	Public School Boards Association	Fees	Registration Fee	PSBAA Fall Meeting	812.80
Nov-23	Public School Boards Association	Fees	Registration Fee	PSBC Meeting	711.20
Dec-23	Alberta School Boards Association	Fees	Registration Fee	ASBA Fall General Meeting	685.80
Dec-23	Westjet	Travel	Airfare	PSBAA Fall Meeting	587.50
Dec-23	Element Edmonton West	Travel	Accommodations	PSBAA Fall Meeting	302.38
Dec-23	Koch, Donna	Travel	Meals, Incidentals	PSBC and ASBA Meeting Edmonton	177.09
Dec-23	Koch, Donna	Travel	Mileage, Meals, Incidentals	PSBAA Fall Meeting	620.27
Dec-23	Koch, Donna	Travel	Mileage, Accomodations, Meals, Incidentals	PSBC Meeting - Medicine Hat	1,842.05
Jan-24	Westin Hotels	Travel	Accommodations	PSBC Meeting	218.08
Jan-24	Grande Prairie Airport	Travel	Parking	PSBC and ASBA Meeting Edmonton	58.06
Jan-24	Westin Hotels	Travel	Accommodations	PSBC and ASBA Meeting Edmonton	538.41
Jan-24	National Car Rental	Travel	Car Rental	PSBC and ASBA Meeting Edmonton	242.36
Jan-24	Public School Boards' Association	Fees	Registration Fee	PSBAA Council Meeting	762.00
Total for Trustee - Koch, Donna					10,606.00

Trustee - Johnston, Chris

Month	Paid To	Category	Type	Description/Rationale	Amount
Total for Trustee - Johnston, Chris					-

Trustee - Buziak, Raymond

Month	Paid To	Category	Type	Description/Rationale	Amount
Total for Trustee -Buziak, Raymond					-

Superintendent - McDonald, Alexander

Month	Paid To	Category	Type	Description/Rationale	Amount
Sep-23	McDonald, Alexander	Travel	Mileage	ASBA Zone 1 Meeting	198.39
Sep-23	NRLC	Fees	Registration Fee	Dare To Lead	100.00
Nov-23	McDonald, Alexander	Fees	Registration Fee	Rotary Dues	196.92
Dec-23	Westin Hotels	Travel	Accommodations	ASBA Fall General Meeting	542.68
Dec-23	Alberta School Board Association	Fees	Registration Fee	ASBA Fall General Meeting	685.80
Jan-24	McDonald, Alexander	Fees	Registration Fee	Rotary Dues	257.88
Total for Superintendent - McDonald, Alexander					1,981.67

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Secretary-Treasurer - Guindon, Normand

Month	Paid To	Category	Type	Description/Rationale	Amount
Sep-23	Eventbrite	Fees	Registration	Webinar	30.00
Dec-24	CPAstore	Fees	Registration	2023 Public Sector Conference	862.58
Total for Secretary-Treasurer - Guindon, Normand					892.58