

The Grande Prairie Public School Division
Disclosure of Trustee, Superintendent and Secretary-Treasurer Expenses
For the Period September 1, 2021 to August 31, 2022
Unaudited

Trustee - Chair: Nellis, Joan

| Month | Paid To | Category | Type | Description/Rationale | Amount |
|--|-----------------------------------|----------|---|---------------------------------------|-----------------|
| Nov-21 | WestJet | Fees | Airfare | ASBA Board Chair Orientation Edmonton | 736.85 |
| Nov-21 | Alberta School Boards Association | Fees | Registration Fee | ASBA Fall General Meeting | 381.00 |
| Dec-21 | Alberta School Boards Association | Travel | Airfare | Reimbursement of Airfare | (761.51) |
| Mar-22 | Nellis, Joan | Travel | Mileage, Accommodations, Meals, Incidentals | ASBA Spring General Meeting | 591.56 |
| Jun-22 | Nellis, Joan | Travel | Mileage, Accommodations, Meals, Incidentals | An Evening With Grande Prairie Event | 936.55 |
| Jun-22 | Alberta School Boards Association | Fees | Registration Fee | ASBA Spring General Meeting | 685.80 |
| Jul-22 | Alberta School Boards Association | Fees | Registration Fee | ASBA Governance Program | 3,048.00 |
| Total for Trustee - Chair: Nellis, Joan | | | | | 5,618.25 |

Trustee - Vice Chair: Ouellette, Andre

| Month | Paid To | Category | Type | Description/Rationale | Amount |
|---|-----------------------------------|----------|---|--|-----------------|
| Nov-21 | Public School Boards Association | Fees | Registration Fee | PSBAA Fall General Meeting | 736.60 |
| Nov-21 | Alberta School Boards Association | Fees | Registration Fee | ASBA Fall General Meeting | 381.00 |
| Nov-21 | Ouellette, Andre | Travel | Mileage, Accommodations, Meals, Incidentals | PSBAA Fall General Meeting | 373.07 |
| Feb-22 | Public School Boards' Association | Fees | Registration Fee | PSBAA Professional Development Session | 660.40 |
| Apr-22 | Ouellette, Andre | Travel | Mileage, Accommodations, Meals, Incidentals | Public School Boards Council Meeting | 828.92 |
| Apr-22 | Public School Boards' Association | Fees | Registration Fee | Public School Boards Council Meeting | 558.80 |
| Jun-22 | Ouellette, Andre | Travel | Mileage, Accommodations, Meals, Incidentals | PSBAA Spring General Assembly Meeting | 975.11 |
| Jun-22 | Tribe | Travel | Meals | PSBAA Spring General Assembly | 13.73 |
| Jun-22 | Public School Boards' Association | Fees | Registration Fee | PSBAA Spring General Assembly Meeting | 711.20 |
| Total for Trustee - Vice Chair: Ouellette, Andre | | | | | 5,238.83 |

Trustee - Kurylo, Paulette

| Month | Paid To | Category | Type | Description/Rationale | Amount |
|---|-----------------------------------|----------|------------------|---------------------------|---------------|
| Nov-21 | Alberta School Boards Association | Fees | Registration Fee | ASBA Fall General Meeting | 381.00 |
| Jul-22 | Rbc Visa Kurylo, Paulette | Fees | Fee | Annual Fee | 120.00 |
| Total for Trustee - Kurylo, Paulette | | | | | 501.00 |

Trustee - Martin, Rob

| Month | Paid To | Category | Type | Description/Rationale | Amount |
|--|-----------------------------------|----------|------------------------------------|----------------------------|-----------------|
| Nov-21 | Alberta School Boards Association | Fees | Registration Fee | ASBA Fall General Meeting | 736.60 |
| Nov-21 | Martin, Rob | Travel | Accommodations, Meals, Incidentals | PSBAA Fall General Meeting | 419.56 |
| Nov-21 | Martin, Rob | Travel | Mileage | PSBAA Fall General Meeting | 460.92 |
| Total for Trustee - Martin, Rob | | | | | 1,617.08 |

The Grande Prairie Public School Division
Disclosure of Trustee, Superintendent and Secretary-Treasurer Expenses
For the Period September 1, 2021 to August 31, 2022
Unaudited

Trustee - Koch, Donna

| Month | Paid To | Category | Type | Description/Rationale | Amount |
|--|-----------------------------------|----------|---|-------------------------------|-----------------|
| Nov-21 | Delta Hotels | Travel | Accommodations | ASBA Annual General Meeting | 345.88 |
| Nov-21 | Alberta School Boards Association | Fees | Registration Fee | PSBC Fall General Meeting | 736.60 |
| Nov-21 | Koch, Donna | Travel | Mileage, Accommodations, Meals, Incidentals | ASBA and PSBAA Meetings | 605.66 |
| Nov-21 | Alberta School Boards Association | Fees | Registration Fee | NSBA Conference Registration | 381.00 |
| Jan-22 | RBC Visa | Fees | Fee | Visa Annual Fee | 50.00 |
| Jun-22 | Tribe | Travel | Meals | PSBAA Spring General Assembly | 13.74 |
| Jun-22 | TownePlace Suites | Travel | Accommodations | ASBA and PSBAA Meetings | 748.59 |
| Jun-22 | Public School Boards' Association | Fees | Registration Fee | PSBAA Spring General Meeting | 711.20 |
| Jun-22 | Alberta School Boards Association | Fees | Registration Fee | ASBA Spring General Meeting | 685.80 |
| Jul-22 | Koch, Donna | Travel | Mileage, Accommodations, Meals, Incidentals | ASBA and PSBAA Meetings | 725.09 |
| Aug-22 | Cactus Club West | Travel | Meals | PSBAA Meeting | 68.89 |
| Aug-22 | Public School Boards' Association | Fees | Registration Fee | PSBAA Meeting | 609.60 |
| Aug-22 | Sicilian Pasta Kitchen | Travel | Meals | PSBAA Meeting | 56.53 |
| Aug-22 | Koch, Donna | Travel | Mileage, Accommodations, Meals, Incidentals | PSBAA Meeting | 553.55 |
| Total for Trustee - Koch, Donna | | | | | 6,292.13 |

Trustee - Johnston, Chris

| Month | Paid To | Category | Type | Description/Rationale | Amount |
|--|-----------------------------------|----------|------------------|----------------------------|---------------|
| Nov-21 | Public School Boards' Association | Fees | Registration Fee | PSBAA Fall General Meeting | 121.92 |
| Nov-21 | Alberta School Boards Association | Fees | Registration Fee | ASBA Fall General Meeting | 381.00 |
| Jan-22 | RBC Visa | Fees | Fee | Visa Annual Fee | 50.00 |
| Total for Trustee - Johnston, Chris | | | | | 552.92 |

Trustee - Buziak, Raymond

| Month | Paid To | Category | Type | Description/Rationale | Amount |
|---|-----------------------------------|----------|---|-------------------------------|-----------------|
| Nov-21 | Public School Boards' Association | Travel | Mileage | PSBAA Fall General Meeting | 736.60 |
| Nov-21 | Buziak, Raymond | Travel | Mileage, Accommodations, Meals, Incidentals | ASBA and PSBA Meetings | 1,418.87 |
| Nov-21 | Alberta School Boards Association | Fees | Registration Fee | ASBA Fall General Meeting | 381.00 |
| Jan-22 | RBC Visa | Fees | Fee | Visa Annual Fee | 50.00 |
| Jun-22 | Tribe Restaurant | Travel | Meals | PSBAA Meeting | 22.29 |
| Jun-22 | RNR Grill | Travel | Meals | ASBA Meeting | 24.25 |
| Jun-22 | Cambridge Hotel | Travel | Accommodations | ASBA and PSBAA Meetings | 856.33 |
| Jun-22 | Public School Boards' Association | Fees | Registration Fee | PSBAA Spring General Meeting | 711.20 |
| Jun-22 | Buziak, Raymond | Travel | Mileage, Accommodations, Meals, Incidentals | ASBA and PSBAA Meetings | 609.98 |
| Jun-22 | Tribe | Travel | Meals | PSBAA Spring General Assembly | 13.73 |
| Jun-22 | Alberta School Boards Association | Fees | Registration Fee | ASBA Spring General Meeting | 685.80 |
| Total for Trustee -Buziak, Raymond | | | | | 5,510.05 |

**The Grande Prairie Public School Division
Disclosure of Trustee, Superintendent and Secretary-Treasurer Expenses
For the Period September 1, 2021 to August 31, 2022
Unaudited**

Superintendent - McDonald, Alexander

| Month | Paid To | Category | Type | Description/Rationale | Amount |
|--------|-----------------------------------|----------|------------------|---|----------|
| Sep-21 | Holiday Inn | Travel | Accommodations | CASS New Members Academy | 192.19 |
| Oct-21 | Mcdonald, Alexander | Travel | Mileage | CASS New Members Academy | 496.94 |
| Oct-21 | Holiday Inn | Travel | Accommodations | CASS Fall Conference | 260.00 |
| Oct-21 | Calgary Regional Consortium | Fees | Registration Fee | Inclusion Webinar | 60.00 |
| Oct-21 | CASS | Fees | Membership | CASS Membership Fee | 1,280.16 |
| Nov-21 | Earls | Travel | Meals | ASBA Fall General Meeting | 26.05 |
| Nov-21 | Petro Canada | Travel | Fuel | ASBA Fall General Meeting | 13.02 |
| Nov-21 | National Car Rental | Travel | Car Rental | ASBA Fall General Meeting | 134.36 |
| Nov-21 | SSP Canada Food Services | Travel | Meals | ASBA Fall General Meeting | 6.61 |
| Nov-21 | Delta Hotels Edmonton South | Travel | Accommodations | ASBA Fall General Meeting | 345.88 |
| Nov-21 | Grande Prairie Airport | Travel | Parking | ASBA Fall General Meeting | 8.71 |
| Nov-21 | Alberta School Boards Association | Fees | Registration Fee | ASBA Fall General Meeting | 381.00 |
| Jan-22 | WestJet | Travel | Airfare | CASS Conference | 407.67 |
| Feb-22 | CASS | Fees | Registration | CASS Leadership Conference Registration | 532.19 |
| Feb-22 | CASS | Travel | Meals | CASS Retirement Banquet Executive Team | 95.00 |
| Mar-22 | Mcdonald, Alexander | Travel | Mileage | CASS Conference | 462.54 |
| Mar-22 | Mcdonald, Alexander | Travel | Meals | CASS Conference | 16.83 |
| Mar-22 | Fantasyland Hotel | Travel | Accommodations | CASS Conference | 335.81 |
| Apr-22 | Rotary International | Fees | Registration Fee | Rotary Dues | 257.88 |
| Apr-22 | Public School Boards' Association | Fees | Registration | PSBAA Meeting | 304.80 |
| Apr-22 | Govern for Impact | Fees | Registration | Online Conference | 1,066.97 |
| Jun-22 | Mcdonald, Alexander | Travel | Mileage | ASBA Spring General Meeting | 601.07 |
| Jun-22 | Tim Hortons | Travel | Meals | ASBA Spring General Meeting | 9.64 |
| Jun-22 | Cambridge Hotel | Travel | Accommodations | ASBA Spring General Meeting | 342.53 |
| Jun-22 | Alberta School Boards Association | Fees | Registration Fee | ASBA Spring General Meeting | 685.80 |
| Jul-22 | RBC Visa | Fees | Fee | Visa Annual Fee | 120.00 |
| Jul-22 | Royal Roads University | Fees | Registration Fee | Executive Coaching Certificate Program | 309.42 |
| Jul-22 | Ed Can | Fees | Fees | Refund for Workplace Well-Being Summit | (50.00) |
| Aug-22 | Royal Roads University | Fees | Registration Fee | Executive Coaching Certificate Program | 559.62 |
| Aug-22 | Rotary International | Fees | Registration Fee | Rotary Dues | 257.88 |
| Aug-22 | Tim Hortons | Travel | Meals | CASS Summer Conference | 12.31 |
| Aug-22 | Trolley Five | Travel | Meals | CASS Summer Conference | 9.09 |
| Aug-22 | Trolley Five | Travel | Meals | CASS Summer Conference | 20.84 |
| Aug-22 | Deerfoot Inn | Travel | Accommodations | CASS Summer Conference | 280.61 |

**The Grande Prairie Public School Division
Disclosure of Trustee, Superintendent and Secretary-Treasurer Expenses
For the Period September 1, 2021 to August 31, 2022
Unaudited**

| | | | | | |
|---|---------------------|--------|---------|------------------------|------------------|
| Aug-22 | Tim Hortons | Travel | Meals | CASS Summer Conference | 13.34 |
| Aug-22 | Mcdonald, Alexander | Travel | Mileage | CASS Summer Conference | 753.06 |
| Total for Superintendent - McDonald, Alexander | | | | | 10,609.82 |

Secretary-Treasurer - Guindon, Normand

| Month | Paid To | Category | Type | Description/Rationale | Amount |
|---|-------------------|----------|---------------|---|-----------------|
| Sep-21 | ASBOA | Fees | Registration | ASBOA Webinar Series | 304.80 |
| Sep-21 | ePly Services Inc | Fees | Registration | Human Rights in the Workplace Online Workshop | 50.80 |
| May-22 | ASBOA | Fees | Registration | ASBOA Conference Ticket | 863.60 |
| May-22 | ASBOA | Fees | Fee | CPA Professional Dues | 1,123.70 |
| Jun-22 | Nisku Coast Inn | Travel | Accomodations | ASBOA Conference | 300.96 |
| Jul-22 | Guindon, Normand | Travel | Mileage | ASBOA Conference | 512.92 |
| Aug-22 | Guindon, Normand | Fees | Fee | ASBOA Membership | 899.16 |
| Total for Secretary-Treasurer - Guindon, Normand | | | | | 4,055.94 |