

The Grande Prairie Public School Division
Disclosure of Trustee, Superintendent and Secretary-Treasurer Expenses
For the Period September 1, 2023 to August 31, 2024
Unaudited

Trustee - Chair: Nellis, Joan

Month	Paid To	Category	Type	Description/Rationale	Amount
Sep-23	Nellis, Joan	Travel	Mileage, Accommodations, Meals, Incidentals	ASBE 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
Feb-24	Hotels.com	Travel	Accommodations	An Evening with GP Event	173.32
Feb-24	Nellis, Joan	Travel	Mileage	An Evening with GP Event	531.28
Mar-24	Nellis, Joan	Travel	Accommodations, Meals, Incidentals	ASBA Meeting with Minister of Education	727.87
Jun-24	Nellis, Joan	Travel	Accommodations, Mileage, Meals	Lieutenant Governor's Award Ceremony	675.64
Jun-24	Nellis, Joan	Travel	Mileage	ASBA Zone 1 Meeting	252.55
Jun-24	Alberta School Boards Association	Fees	Registration Fee	ASBA Spring General Meeting	685.80
Jun-24	Nellis, Joan	Travel	Accommodations	ASBA Spring General Meeting	345.88
Jun-24	Air Canada	Travel	Airfare	ASBA Spring General Meeting	640.55
Jun-24	WestJet	Travel	Airfare	ASBA Spring General Meeting	578.57
Jun-24	Cactus Club	Travel	Meals	ASBA Spring General Meeting	32.49
Jun-24	Side Street Grill	Travel	Meals	ASBA Spring General Meeting	30.19
Aug-24	WestJet	Travel	Airfare	Minister's engagement in Calgary	723.31
Total for Trustee - Chair: Nellis, Joan					8,325.51

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
Jun-24	Dairy Queen	Travel	Meals	ASBA Spring General Meeting	15.93
Jun-24	Alberta School Boards Association	Fees	Registration Fee	ASBA Spring General Meeting	685.80
Jun-24	Martin, Rob	Travel	Accommodations, Airfare, Meals, Incidentals	ASBA Spring General Meeting	943.99
Jun-24	Cactus Club	Travel	Meals	ASBA Spring General Meeting	32.49
Jun-24	Side Street Grill	Travel	Meals	ASBA Spring General Meeting	30.19
Total for Trustee - Martin, Rob					3,136.07

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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, Accommodations, 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
Apr-24	Canadian School Boards Association	Fees	Registration Fee	National Trustee Gathering on Indigenous Education	1,115.73
Apr-24	Public School Boards' Association	Fees	Registration Fee	PSBAA Council Meeting	762.00
May-24	Koch, Donna	Travel	Accommodations	Canadian School Boards Assoc Congress	720.19
Jun-24	Public School Boards' Association	Fees	Registration Fee	PSBAA Spring General Assembly	863.60
Jun-24	Alberta School Boards Association	Fees	Registration Fee	ASBA Spring General Meeting	685.80
Jun-24	Cactus Club	Travel	Meals	ASBA Spring General Meeting	32.49
Jun-24	Side Street Grill	Travel	Meals	ASBA Spring General Meeting	30.19
Jul-24	Koch, Donna	Travel	Accommodations, Meals, Incidentals	CSBA Toronto	1,086.94
Aug-24	Public School Boards' Association	Fees	Registration Fee	PSBAA Council Meeting	609.60
Total for Trustee - Koch, Donna					16,512.54

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
Mar-24	Buziak, Raymond	Travel	Mileage	ASBA Zone 1 Meeting	224.49
Aug-24	Public School Boards' Association	Fees	Registration Fee	PSBAA Council Meeting	609.60
Total for Trustee -Buziak, Raymond					834.09

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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
Apr-24	McDonald, Alexander	Fees	Registration Fee	Rotary Dues	257.88
May-24	American Assoc of School Administrators	Fees	Registration Fee	Membership Dues	664.14
Jun-24	Alberta School Boards Association	Fees	Registration Fee	ASBA Spring General Meeting	685.80
Jun-24	McDonald, Alexander	Travel	Mileage, Meals, Incidentals	ASBA Spring General Meeting	915.15
Jun-24	Cactus Club	Travel	Meals	ASBA Spring General Meeting	32.49
Jun-24	Westin Hotels	Travel	Accommodations	ASBA Spring General Meeting	549.64
Jun-24	Dairy Queen	Travel	Meals	ASBA Spring General Meeting	15.93
Jun-24	Side Street Grill	Travel	Meals	ASBA Spring General Meeting	30.19
Aug-24	McDonald, Alexander	Fees	Registration Fee	Rotary Dues	257.88
Aug-24	McDonald, Alexander	Travel	Airfare	Flight Change Fees	28.45
Total for Superintendent - McDonald, Alexander					5,419.22

Secretary-Treasurer - Guindon, Normand

Month	Paid To	Category	Type	Description/Rationale	Amount
Sep-23	Eventbrite	Fees	Registration	Webinar	30.00
Dec-24	CPA store	Fees	Registration	2023 Public Sector Conference	862.58
Apr-24	Guindon, Normand	Fees	Fee	CPA Professional Dues	1,179.58
May-24	Best Western Plus	Travel	Accommodations	ASBOA Zone 1 Meeting	205.25
May-24	Fulcher, Lana	Travel	Mileage	ASBOA Zone 1 Meeting	56.12
Jun-24	WestJet	Travel	Airfare	USIC Annual AGM	493.70
Jun-24	Air Canada	Travel	Airfare	USIC Annual AGM	695.41
Jun-24	Courtyard Marriott	Travel	Accommodations	USIC Annual AGM	367.63
Jun-24	LearnFormula (CPD)	Fees	Registration	Professional Development	685.80
Jul-24	RBC Visa	Fees	Fee	Visa Annual Fee	120.00
Total for Secretary-Treasurer - Guindon, Normand					4,696.07

Secretary-Treasurer - Oladele, Ola

Month	Paid To	Category	Type	Description/Rationale	Amount
Jun-24	Oladele, Ola	Travel	Parking	USIC Annual AGM	29.03
Jun-24	WestJet	Travel	Airfare	USIC Annual AGM	493.70
Jun-24	Air Canada	Travel	Airfare	USIC Annual AGM	695.41
Jun-24	Courtyard Marriott	Travel	Accommodations	USIC Annual AGM	367.63
Jun-24	CPA Alberta	Fees	Fee	CPA Application	773.18
Jun-24	RBC Visa	Fees	Fee	Visa Annual Fee	50.00
Aug-24	Uber	Travel	Taxi	CASS/ASBOA Conference	43.14
Aug-24	WestJet	Travel	Airfare	CASS/ASBOA Conference	103.17
Aug-24	JW Marriott	Travel	Accommodations	CASS/ASBOA Conference	543.84
Total for Secretary-Treasurer - Oladele, Ola					3,099.10