## **Trustees and Senior Executive Expenses**

On September 5, 2012, the Government of Alberta announced that Minister's Office expense would be posted online beginning with October 2012 expenses. The expenses include those of ministers, their executive assistants and their administrative support staff. They cover:

- meals, accommodation and travel;
- hosting and working sessions;
- goods, supplies and services, and other expenses.

Each month's expenses are posted by the end of the following month.

Name:	Karen Packard						
Position:	Trustee						
Reporting Period:	March 2018						
	Meals,	Hosting and	Goods, Supplies				
	Accommodation, &	Working	and Other		Year To Date		
	Travel	Sessions	Expenses	Total	Total		
Expenses Incurred:							
Paid by the individual			72.57	\$ 72.57	\$ 482.24		
Paid by NLSD				\$ -	\$ 728.57		
Total	\$ -	\$ -	\$ 72.57	\$ 72.57	\$ 1,210.81		
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$2084.68. Any reimbursements for fuel and vehicle expenses are included here.						

#### Meals, Accommodations, and travel

Amounts paid for expenses such as meals, air fare, taxis, parking, mileage, hotels and other accommodations incurred by Trustee/administration and/or their office staff while traveling on division business.

NLSD meal allowance = Breakfast \$15.00, Lunch \$15.00, Dinner \$25.00, no receipts required.

NLSD mileage allowance = \$0.54/km.

#### **Hosting and Working Sessions**

Amounts paid by Trustee/administration and/or their office staff related to hosting or working sessions.

### Goods, Supplies & Services and Other Expenses

Amounts paid to support the Trustee/administration and operations of the Trustee's office including general office supplies and services.

Any of the above costs incurred by the Trustee/administration and/or their office staff programs are also included in this report. Salaries and other related manpower costs are excluded.

All expenses shown net of GST rebate.

# NORTHERN LIGHTS PUBLIC SCHOOLS BOARD MEMBER COMPENSATION FORM

NAME:	Karen Packard		Trustee		Month	March	Year	2018	3	
Date	Description of Activity	Half Day Rate (281-07-01) \$100.00 + \$27.00 Chair (Less than 4 hours including travel)	Full Day Rate (281-07-01) \$200.00 (More than 4 hours including travel	than 8 hours	Prep. Time (282-07-01) \$100.00	Mileage Travel Allow. \$0.54/km when in their own vehicle up to 5000 kms \$0.48/km after 5000 kms \$0.25/km if division vehicle available		Meals (462-07-01) B - \$15.00 L - \$15.00 D - \$25.00	Misc. (Parking, Taxi, Phone, Internet, Flights, etc.)	Total
t	HONORARIA	The Mark Rivers	Telescape days		E07/57/44/5/4	MATERIAL POPULATION AND PROPERTY.	STANDARD TO THE	a paramenta ang	1600 000 000	\$ 706.00
	ALLOWANCE	AND PROPERTY	<b>多用品牌和</b>	12 TO 12 NOT 15 TO	\$5 Aug 10 Aug 18	CONTRACTOR OF THE PARTY OF THE PARTY.	<b>设建设设施</b>	Bereit William		\$ 148.00
	COMM ALLOWANCE						VVVV		\$ 75.00	\$ 75.00
						N. Jacob W. G. Tallon and J. Markett Co.	- 31: 20: 20: 20: 20: 20: 20: 20: 20: 20: 20			\$ 1 100 X X
Mar-13	Planning Meeting BV		\$ 200.00							\$ 200.00
	- 30000									\$ -177-
Mar-14	Board Meeting CL		\$ 200.00		\$ 100.00					\$ 300.00
	VIV VVIII					N/ 477				\$ S103)- W.W.
Mar-28	Board Meeting BV		\$ 200.00		\$ 100.00					\$ 300.00
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										\$ - 389
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	TOTALS		<u> </u>	2.40	l			<u> </u>	<u> </u>	\$ 
	TOTALS	<b>\$</b> -	\$ 600.00	\$ -	\$ 200.001	\$ -	\$ -	\$/	\$ 75.00	\$ 1,729.00

Signature: \_\_\_

Payment Approved: Miles (

KMS on Claim

KMS To Date

PAYROLL - Grand Totals	
1-281-07-01-65	\$ 600.00
1-282-07-01-65	\$ 200.00
1-283-07-01-65	\$ 706.00
1-284-07-01-65 (Benefit Allowance)	\$ 148.00
TOTAL	\$ 1,654.00

ACCOUNTS PAYABLE	
1-461-07-01-65 (mileage)	\$ <u>.</u>
1-462-07-01-65 (accommodations)	\$
1-462-07-01-65 (subsistence)	\$ <u>-</u>
1-454-07-01-65 (Misc.)	\$ 75.00
TOTAL	\$ 75.00

Grand Total 1,729.00/