

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:	June 2022				
	Meals, Accommodation, & Travel	Registrations	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual			145.14	\$ 145.14	\$ 1,559.56
Paid by NLSD	1,507.15	2,170.00		\$ 3,677.15	\$ 7,797.82
Total	\$ 1,507.15	\$ 2,170.00	\$ 145.14	\$ 3,822.29	\$ 9,357.38
Notes:					

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 = \$0.55/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.

Trustee Monthly Expenses

G.L. Period Selection: 202210 End Date: JUNE 30, 2022

TRUSTEE - PACKARD

<u>Budget</u>	<u>Invoice No</u>	<u>Invoice Description</u>	<u>Expense</u>
1-454-07-01-65 Utility Fax-Trustee Packard			
Budget	PAYROLL		145.14
Total For 1-454-07-01-65			145.14
1-461-07-01-65 Mileage Trustee Packard			
Budget	PAYROLL		542.80
Total For 1-461-07-01-65			542.80
1-462-07-01-65 Meals & Hotels-Board & System Admi			
Budget	BM9209	CAMBRIDGE HOTEL & CONV-Brittany Steunenberg Karen Hotel ASBA	337.34
	BM9215	CAMBRIDGE HOTEL & CONV-Brittany Steunenberg Karen Hotel PSBAA	506.01
	BM9572	CHATEAU LOUIS HOTEL-Karen Packard Hotel for zone Edwin Parr banquet	121.00
Total For 1-462-07-01-65			964.35
1-553-07-01-65 -Registrations Conventions & Conf-			
Budget	2022-073	Spring General Assembly	700.00
	2021261	ASBA Spring General Meeting	675.00
	BM9573	RLABS- CBSA CONGRESS 2-Karen Packard Registration CSBA congress	795.00
Total For 1-553-07-01-65			2,170.00
Total For TRUSTEE - PACKARD			3,822.29

CAMBRIDGE

HOTEL & CONFERENCE CENTRE
*red deer

Ms. Karen Packard
212 23 ST
cold Lake, AB T9M 0A4
Canada

Room No. : 613
 Arrival : 06-05-22
 Departure : 06-07-22
 Folio No. :
 Conf. No. : 105532
 Cashier No. : 127

Company Name: Public School Boards' Association of Alb
 Group Name: Public School Board PSBAA 2022 Room List

INVOICE

Date	Description	Charges	Credits
06-05-22	MasterCard XXXXXXXXXXXX4885 XX/XX		353.56
06-05-22	Room Charge	159.00	
06-05-22	Destination Marketing Fee	3.18	
06-05-22	Tourism Levy	6.49	
06-05-22	Room GST 5% 71125-2676 RT0001	8.11	
06-06-22	Room Charge	159.00	
06-06-22	Destination Marketing Fee	3.18	
06-06-22	Tourism Levy	6.49	
06-06-22	Room GST 5% 71125-2676 RT0001	8.11	
		Total Charges	353.56
		Total Credits	353.56
Tax Total:	\$ 0.00	Balance	0.00



**National Trustee Gathering
on Indigenous Education
and CSBA Congress**

July 6-8
Saskatoon, Saskatchewan

Hosted By

SASKATCHEWAN
School Boards
ASSOCIATION

Local Voices, Local Choices – Education Belongs to Community

2022 National Trustee Gathering on Indigenous Education and Canadian School Boards Association Congress

Thank you for your registration

This confirmation will be emailed to karen.packard@nlsd.ab.ca



[View location and date details](#)

Questions? Email admin@saskschoolboards.ca

FEE SUMMARY

Response Category	1x National Trustee Gathering on Indigenous Education and CSBA Congress	\$ 795.00
<hr/>		
Total Fees		\$ 795.00
Goods and Services Tax (GST # R107956302)		39.75
Total		\$ 834.75
Less Previous Payments		(\$ 834.75)
Balance Owing		\$ 0.00

BILLING DETAILS

[Print this Receipt](#)

The payment was processed by Worldline on behalf of SSBA and will appear on your credit card statement as rlbs.io tix & registrations or CBSA Congress 2015. Please keep this email it is your receipt for this transaction.

Transaction ID: 10353830
Payer Name: Karen Packard
Card Type: MASTERCARD
Card Number: 5563*****027
Expiry: 09/24
Email: karen.packard@nlsd.ab.ca
Payer Phone: 780-573-1850
Street: 6005 50 Ave
City: Bonnyville
State/Province: AB
Country: CA
Zip/Postal Code: T9N 2L3
Order Number: EIQ_1653513791

REGISTRATION DETAILS

Response Category	1x National Trustee Gathering on Indigenous	\$ 795.00
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	Education and CSBA Congress
First Name	Karen
Last Name	Packard
Organization Name	Northern Lights School Division
Job Title	Board Chair
Street	6005 50 Ave
City	Bonnyville
State/Province	Alberta
Country	Canada
Zip/Postal Code	T9N 2L3
Email Address	karen.packard@nlsd.ab.ca
Phone Number	780-573-1850

ATTENDEE DETAILS

Table Number	23
Table Section	Banquet Seating
Attendee First Name #1	Karen
Attendee Last Name #1	Packard
Attendee Email #1	karen.packard@nlsd.ab.ca
Attendee Organization #1	Northern Lights School Division

DETAILS

The National Trustee Gathering on Indigenous Education and CSBA Congress is an annual professional development event that takes place in July. School board members, Directors of Education, Ministry officials and policymakers gather for professional development and to share best practices, compare experiences, and learn new ways to better serve Canadian students.

Agenda - National Trustee Gathering on Indigenous Education and CSBA Congress

All sessions and events will be held at the Sheraton Cavalier Saskatoon, unless otherwise stated

Agenda is subject to change. View agenda: <https://saskschoolboards.ca/csba2022-agenda/>

Wednesday, July 6, 2022

7:30am - Registration
 8:00am - Breakfast
 9:00am - Conference Opening / Indigenous Protocols
 9:45am - Chief Cadmus Delorme, Cowesses First Nation
 10:15am - Break
 10:45am - Advocacy for Locally Elected Boards: Manitoba's Experience
 12:00pm - Lunch
 1:15pm - Board buses to Wanuskewin
 by 2:00pm - Arrive at Wanuskewin
 2:15pm - Welcome
 2:30pm - Keynote: Brigitte Lacquette, Olympian
 3:30pm - Break / Saskatoon Berry Treats
 3:45pm - Explore Wanuskewin (on own)
 5:00pm - Buses depart for Sheraton
 5:30pm - Supper and Evening (on own)

Thursday, July 7, 2022

8:00am - Breakfast
 9:00am - Keynote: Ana Maria Tremonti
 10:00am - Break
 10:30am - Youth Session

12:00pm - Lunch
1:00pm - Choice of Session
2:15pm - Break
2:45pm - Choice of Session
4:00pm - CSBA AGM (open to all delegates)
6:00pm - Reception - featuring Mtis Music: Phil & Dallas Boyer
7:00pm - Banquet / President's Remarks - Laurie French
8:15pm - Entertainment: Doug Arden
9:00pm - Evening Concludes

Friday, July 8, 2022

8:00am - Breakfast
9:00am - Choice of Session
10:15am - Break
10:30am - Cross-Country Check-In / Indigenous Education Award
12:00pm - Conference Concludes / Lunch

EVENT CONTACT

Organization: Saskatchewan School Boards Association
Event Contact: Stephanie Shaw
Phone: 306-569-0750 ext 111
Email: admin@saskschoolboards.ca

LOCATION

Sheraton Cavalier Saskatoon Hotel, 612 Spadina Crescent East, Saskatoon, Saskatchewan, Canada [Show Map](#)
Parking: The hotel is providing complimentary parking for registered guests who booked under the group block

[Share this via Social Media](#)

Chateau Louis
HOTEL & CONFERENCE CENTRE

INVOICE

Karen Packard
212 23 St
Cold Lake AB T9M0A4
Canada

Room No. 247
Arrival 05.27.22
Departure 05.28.22
Invoice No.
Folio No. 12437
AR No.
Cashier No. 204
Booking No. 220348338
PO No.

Company Name
Group Name
Guest Name

Date	Description	Charges	Credits
05.27.22	Room	121.00	
05.27.22	Room GST	6.05	
05.27.22	Tourism Levy	4.84	
05.28.22	Mastercard XXXXXXXXXXXX0027 XX/XX		131.89

Transaction Recap		Total Charges	Total Credits
Description	Recap Total	131.89	131.89
Room GST	6.05		
Tourism Levy	4.84		
		Balance	0.00

Guest Signature

CAMBRIDGE

HOTEL & CONFERENCE CENTRE
*red deer

Ms. Karen Packard
6005 - 50 Avenue
Bonnyville, AB T9N 2L3
Canada

Room No. : 613
 Arrival : 06-02-22
 Departure : 06-05-22
 Folio No. :
 Conf. No. : 93787
 Cashier No. : 103

Company Name: Public School Boards' Association of Alb
 Group Name: Public School Board PSBAA 2022 Room List

INVOICE

Date	Description	Charges	Credits
06-02-22	Deposit Transferred at Check-In		530.34
06-02-22	Room Charge	159.00	
06-02-22	Destination Marketing Fee	3.18	
06-02-22	Tourism Levy	6.49	
06-02-22	Room GST 5% 71125-2676 RT0001	8.11	
06-03-22	Room Charge	159.00	
06-03-22	Destination Marketing Fee	3.18	
06-03-22	Tourism Levy	6.49	
06-03-22	Room GST 5% 71125-2676 RT0001	8.11	
06-04-22	Room Charge	159.00	
06-04-22	Destination Marketing Fee	3.18	
06-04-22	Tourism Levy	6.49	
06-04-22	Room GST 5% 71125-2676 RT0001	8.11	
		Total Charges	530.34
		Total Credits	530.34
Tax Total:	\$ 0.00	Balance	0.00



Suite 1200, 9925 - 109 Street Edmonton, AB T5K 2J8
 Phone: 780.482.7311 Fax: 780.482.5659
 www.asba.ab.ca email: finance@asba.ab.ca

Invoice

Date	Invoice #
6/24/2022	2021261


INVOICE TO

Northern Lights School Div No. 69
 6005 - 50 Avenue
 Bonnyville, AB T9N 2L4

Terms - Net 30 days

Business No. 10669 4268 RT0001

Quantity	Item	Description	Net	Amount
10	000-51000-30	Registration as attached - ASBA Spring General Meeting	675.00	6,750.00
		GST on sales	5.00%	337.50



Date: June 29, 2022

G/L: see below

Approved By: Karen Packard

Electronic Funds Transfer (EFT) Option:
 Bank of Nova Scotia
 Beneficiary: Alberta School Boards Association
 Transit #: 12989
 Bank #: 002
 Account #: 0386014
 Send payment notifications to finance@asba.ab.ca

Subtotal	CAD 6,750.00
GST 5%	CAD 337.50
Total	CAD 7,087.50

Alberta School Boards Association
Spring General Meeting
June 5-7, 2022

Board/Company	First Name	Last Name	Title		Reg Type	Reg Fee	GST	Total
Northern Lights	Rick	Cusson	Superintendent	1-553-07-03-20	In person	\$675.00	\$33.75	\$708.75
Northern Lights	Cheryl	Edwards	Trustee	1-553-07-01-70	In person	\$675.00	\$33.75	\$708.75
Northern Lights	Garry	Kissel	Trustee	1-553-07-01-69	In person	\$675.00	\$33.75	\$708.75
Northern Lights	Debra	Lozinski	Trustee	1-553-07-01-72	In person	\$675.00	\$33.75	\$708.75
Northern Lights	Blair	Norton	Trustee	1-553-07-01-64	In person	\$675.00	\$33.75	\$708.75
Northern Lights	Karen	Packard	Chair	1-553-07-01-65	In person	\$675.00	\$33.75	\$708.75
Northern Lights	Lois	Phillips	Trustee	1-553-07-01-68	In person	\$675.00	\$33.75	\$708.75
Northern Lights	Roy	Ripkens	Trustee	1-553-07-01-61	In person	\$675.00	\$33.75	\$708.75
Northern Lights	Mandi	Skogen	Trustee	1-553-07-01-67	In person	\$675.00	\$33.75	\$708.75
Northern Lights	Ron	Young	Trustee	1-553-07-01-66	In person	\$675.00	\$33.75	\$708.75
Northern Lights Total						\$6,750.00	\$337.50	\$7,087.50

Invoice




PUBLIC SCHOOL BOARDS'
ASSOCIATION OF ALBERTA™

Date	Invoice #
2022-06-22	2022-073

Invoice To
Northern Lights School Division 6005 - 50 Avenue Bonnyville, AB T9N 2L4


**Spring General Assembly
June 2 - 4, 2022
Cambridge Hotel & Conference Centre, Red Deer**

Registrants	Amount
Blair Norton, Cheryl Edwards, Debra Lozinski, Karen Packard, Lois Phillips, Mandi Skogen, Rick Cussons, Ron Young, Roy Ripkens	6,300.00
GST	315.00
1-553-07-01-64 \$700	
1-553-07-01-70 \$700	
1-553-07-01-72 \$700	
1-553-07-01-65 \$700	
1-553-07-04-68 \$700	
1-553-07-01-67 \$700	
1-553-07-01-66 \$700	
1-553-07-01-61 \$700	
1-553-07-03-20 \$700	

 **Date:** June 24, 2022

G/L: see above

Approved By: Rick Cusson



GST # 122508617RT0001

Total Amount Due \$6,615.00

#12, 10227 118 Street, Edmonton, Alberta T5K 2V4
businessmanager@public-schools.ab.ca
780-479-8080