

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:	Board Chair				
Reporting Period:	December 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	\$ 580.56
Paid by NLSD	1,077.69	-	-	\$ 1,077.69	\$ 4,149.70
Total	\$ 1,077.69	\$ -	\$ 145.14	\$ 1,222.83	\$ 4,730.26
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1109.99. 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 = \$0.61/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: 202304 End Date: DECEMBER 31, 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
1-462-07-01-65 Meals & Hotels-Board & System Admi			
Budget	BM14606	SICILIAN PASTA KITCHEN-Donald Cusson Board Supper ASBA FGM - Karen Blair Roy Debra Rick Cheryl	51.82
	BM14826	DELTA EDMONTON SOUTH-Karen Packard Hotel ASBA FGM	523.83
	BM14827	DOUBLETREE FRONTDESK-Karen Packard Hotel PSBC	332.08
	BM14828	DOUBLETREE FRONTDESK-Karen Packard Hotel PSBC	169.96
Total For 1-462-07-01-65			1,077.69
Total For TRUSTEE - PACKARD			1,222.83