

## 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 2021				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	-	-	147.84	\$ 147.84	\$ 658.32
Paid by NLSD	802.39	-	-	\$ 802.39	\$ 1,902.39
Total	\$ 802.39	\$ -	\$ 147.84	\$ 950.23	\$ 2,560.71
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 = \$0.55/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: 202204 End Date: DECEMBER 31, 2021

**TRUSTEE - PACKARD**

<u>Budget</u>	<u>Invoice No</u>	<u>Invoice Description</u>	<u>Expense</u>
<b>1-454-07-01-65 Utility Fax-Trustee Packard</b>			
<b>Budget</b>	PAYROLL		147.84
Total For 1-454-07-01-65			147.84
<b>1-462-07-01-65 Meals &amp; Hotels-Board &amp; System Admi</b>			
<b>Budget</b>	BM5184	DOUBLETREE FRONTDESK-Brittany Steunenberg Karen Packard Hotel - PSBAA AGM	594.51
	BM5198	HOLIDAY INN CONFERENCE-Brittany Steunenberg Karen Packard hotel - ASBA FGM	181.12
	BM5311	SQ EARLS CROSSROADS-Donald Cusson Board Supper ASBA	26.76
Total For 1-462-07-01-65			802.39
Total For TRUSTEE - PACKARD			950.23



# Holiday Inn

8

12-15-21

<b>Leslie and Associates</b>  Packard, Karen Lee	Folio No. :	<b>222178</b>	Room No. :	<b>542</b>
	A/R Number :		Arrival :	<b>11-14-21</b>
	Group Code :		Departure :	<b>11-16-21</b>
	Company :	<b>Leslie and Associates</b>	Conf. No. :	<b>24621341</b>
	Membership No. :		Rate Code :	<b>IDAS1</b>
	Invoice No. :		Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
11-14-21	*Accommodation	84.54	
11-14-21	Edmonton Marketing Fee	2.54	
11-14-21	AB Tourism Levy	3.48	
11-14-21	GST #806926929 RT0001	4.35	
11-15-21	*Accommodation	84.54	
11-15-21	Edmonton Marketing Fee	2.54	
11-15-21	AB Tourism Levy	3.48	
11-15-21	GST #806926929 RT0001	4.35	
11-16-21	MasterCard <span style="background-color: black; color: black;">XXXXXXXXXX</span>		189.82
<b>Total</b>		<b>189.82</b>	<b>189.82</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

EARLS RESTAURANTS

# Earls

Earls Crossroads  
4250 Calgary Trail NW  
Edmonton, AB T6J 6Y8  
(780) 439-5888

985 ETHAN

Tbl 36/1 Chk 6747 Gst 5  
15Nov'21 05:16PM

1 HUNAN/CHK	22.50
1 BURG CHED BACN*	20.50
w/caesar salad	2.50
1 BURG CHED BACN*	20.50
w/caesar salad	2.50
1 CURRY PRW BOWL	26.00
1 CURRY PRW BOWL	26.00
1 WINGS	17.00

Subtotal	137.50
GST Tax	6.88
06:22PM Total	<b>144.38</b>

Comments? Email

Taylor Yakabuski  
tyakabuski@earls.ca  
General Manager

Purchase a \$50 gift card and  
Receive a Bonus \$10 gift card!  
Please ask your server  
for details.  
We now deliver via DoorDash!  
Find us on DoorDash's app  
GST # 138048285

EARLS RESTAURANTS  
Earls Crossroads  
4250 Calgary Trail NW  
Edmonton, AB T6J 6Y8  
(780) 439-5888

tbl 36/1 Chk 6747 Gst 5  
Nov15'21 5:16PM ETHAN

2 CURRY PRW BOWL	52.00
1 HUNAN/CHK	22.50
1 WINGS	17.00
2 BURG CHED BACN*	46.00
w/caesar salad	

SUBTOTAL	137.50
GST Tax	6.88
Total @ 6:22PM	<b>144.38</b>

Comments? Email

Taylor Yakabuski  
tyakabuski@earls.ca  
General Manager

Purchase a \$50 gift card and  
Receive a Bonus \$10 gift card!  
Please ask your server  
for details.

We now deliver via DoorDash!  
Find us on DoorDash's app  
GST # 138048285

Transaction ID	434373
Total	144.38
Tip	23.10
	167.48



DOUBLETREE BY HILTON WEST EDMONTON  
 16615 109TH AVE, EDMONTON, AB, T5P4K8  
 Canada  
 TELEPHONE 780-484-0821 • FAX 780-486-1634  
 Reservations  
 www.hilton.com or 1 800 HILTONS

Steunenberg, Brittany  
 6005 50 AVE  
 BONNYVILLE AB T9N 2L3  
 CANADA

Room No: 2402/NKS  
 Arrival Date: 11/16/2021 1:48:00 PM  
 Departure Date: 11/19/2021 1:49:00 PM  
 Adult/Child: 1/0  
 Cashier ID: WELLSANDREW  
 Room Rate: 185.00  
 AL:  
 HH #  
 VAT # GST# 74111-4326 RT0001  
 Folio No/Che 340245 B

Confirmation Number: 96000250

DOUBLETREE BY HILTON WEST EDMONTON 11/30/2021 12:46:00 PM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
11/16/2021	GUEST ROOM	RAPA	2363131	\$185.00		
11/16/2021	AB TOURISM LEVY	RAPA	2363131	\$7.62		
11/16/2021	DMF	RAPA	2363131	\$5.55		
11/16/2021	GST	RAPA	2363131	\$9.53		
11/17/2021	GUEST ROOM	RAPA	2364108	\$185.00		
11/17/2021	AB TOURISM LEVY	RAPA	2364108	\$7.62		
11/17/2021	DMF	RAPA	2364108	\$5.55		
11/17/2021	GST	RAPA	2364108	\$9.53		
11/18/2021	GUEST ROOM	RAPA	2364924	\$185.00		
11/18/2021	AB TOURISM LEVY	RAPA	2364924	\$7.62		
11/18/2021	DMF	RAPA	2364924	\$5.55		
11/18/2021	GST	RAPA	2364924	\$9.53		
11/30/2021	MC *4885	WELLSAN DREW	2373611		(\$623.10)	
**BALANCE**						\$0.00

	Revenue	Tax
Total Invoice Amount	\$555.00	\$68.10

GST# 74111-4326 RT0001