

## 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 2023				
	Meals, Accommodation, & Travel	Registrations	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual			145.14	\$ 145.14	\$ 1,451.40
Paid by NLSD	1,499.44			\$ 1,499.44	\$ 10,268.88
Total	\$ 1,499.44	\$ -	\$ 145.14	\$ 1,644.58	\$ 11,720.28
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 \$20.00, Dinner \$30.00, 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: 202310 End Date: JUNE 30, 2023

**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		145.14
Total For 1-454-07-01-65			145.14
<b>1-462-07-01-65 Meals &amp; Hotels-Board &amp; System Admi</b>			
<b>Budget</b>	BM21226	DELTA EDMONTON SOUTH-Karen Packard Hotel for ASCA 2023	321.36
	BM21363	FOUR POINTS HOTEL-Karen Packard Hotel Zone 23 May 2023	125.33
	BM21832	WESTIN (WESTIN HOTELS)-Karen Packard Hotel PSBAA ASBA SGM 2023	796.57
	BM21833	HAMPTON INNS-Karen Packard Edwin Parr Banquet Hotel	171.18
	PAYROLL		85.00
Total For 1-462-07-01-65			1,499.44
Total For TRUSTEE - PACKARD			1,644.58