

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 2024 | | | | |
| | Meals, Accommodation, & Travel | Registrations | Goods, Supplies and Other Expenses | Total | Year To Date Total |
| Expenses Incurred: | | | | | |
| Paid by the individual | | | 145.14 | \$ 145.14 | \$ 1,015.98 |
| Paid by NLSD | 357.01 | 655.00 | | \$ 1,012.01 | \$ 6,384.19 |
| Total | \$ 357.01 | \$ 655.00 | \$ 145.14 | \$ 1,157.15 | \$ 7,400.17 |
| 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: 202407 End Date: MARCH 31, 2024

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 | BM31217 | HOLIDAY INN CONFERENCE-Karen Packard 156885960.jpg Hotel Zone 23 | 142.04 |
| | PAYROLL | | 75.00 |
| Budget | BM32364 | HAMPTON INNS-Karen Packard 160352029.jpg hotel to attend Budget Address | 139.97 |
| Total For 1-462-07-01-65 | | | 357.01 |
| 1-553-07-01-65 -Registrations Conventions & Conf- | | | |
| Budget | BM32363 | COLLEGE OF ALBERTA SCH-Karen Packard 160352222.jpg registration Cass FNMI gathering | 655.00 |
| Total For 1-553-07-01-65 | | | 655.00 |
| Total For TRUSTEE - PACKARD | | | 1,157.15 |



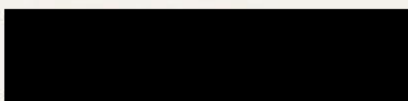
Hotel Information

Conference Ctr Edmonton South
4485 Gateway Boulevard
Edmonton AB T6H 5C3

Front desk: 17804311100

Billing Information

KAREN PACKARD



CA

Folio Number: 268320

Confirmation Number: 61229716

Room Summary Information

Room: 410

Check-in Date: Thu 22 Feb 2024

Check-out Date: Fri 23 Feb 2024

| Date | Description | Amount |
|-----------------|------------------------|---------|
| Fri 23 Feb 2024 | ***** [REDACTED] | -159.47 |
| Thu 22 Feb 2024 | *Accommodation | 142.04 |
| Thu 22 Feb 2024 | Edmonton Marketing Fee | 4.26 |
| Thu 22 Feb 2024 | AB Tourism Levy | 5.85 |
| Thu 22 Feb 2024 | GST #806926929 RT0001 | 7.32 |





Name and Address

PACKARD, KAREN



Hotel Address

585 MISTATIM WAY NW
EDMONTON, AB T6V 0M8, CA

**HAMPTON INN & SUITES BY HILTON
EDMONTON ST. ALBERT**

Reservations
www.hamptoninn.com or
1-800-HAMPTON

Room: [REDACTED]
Arrival Date: 02/29/24
Departure Date: 03/01/24
Adult/Child: 1/0
Room Rate: \$134.84
Rate Plan: L-H1P
Honors #: [REDACTED]
Airline:

Confirmation # 84552053

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| DATE | REFERENCE | DESCRIPTION | AMOUNT |
|----------|------------|-------------------|------------|
| 02/29/24 | 1588788523 | Room Rent | \$134.84 |
| 02/29/24 | 2106698784 | Room/ Suite Taxes | \$6.74 |
| 02/29/24 | 786539043 | Room/ Suite Taxes | \$5.39 |
| 03/01/24 | 1672154106 | [REDACTED] | (\$146.97) |
| | | ** BALANCE ** | \$0.00 |

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Order Summary

| | |
|----------------------------|-------------------------|
| Order #: | 10296 |
| Transaction ID: | [REDACTED] |
| Credit Card: | MasterCard |
| Card #: | [REDACTED] |
| Authorization Code: | 029887 |
| Amount Paid: | \$655.00 |
| Order Timestamp: | Mar 11, 2024 (02:15:33) |
| Card #: | [REDACTED] |
| Authorization Code: | 029887 |
| Amount Paid: | \$655.00 |
| Order Timestamp: | Mar 11, 2024 (02:15:33) |

Event Details

| | |
|----------------------------|--|
| Title: | 2024 First Nations, Métis and Inuit Education Gathering (Gathering |
| Card #: | [REDACTED] |
| Authorization Code: | 029887 |
| Amount Paid: | \$655.00 |
| Order Timestamp: | Mar 11, 2024 (02:15:33) |