

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:	April 2024				
	Meals, Accommodation, & Travel	Registrations	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	105.00		145.14	\$ 250.14	\$ 1,266.12
Paid by NLSD	269.40	750.00		\$ 1,019.40	\$ 7,403.59
Total	\$ 374.40	\$ 750.00	\$ 145.14	\$ 1,269.54	\$ 8,669.71
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: 202408 End Date: APRIL 30, 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	BM32645	FOUR POINTS HOTEL-Karen Packard 160352302.jpg hotel zone 23	125.10
	BM32646	HAMPTON INNS-Karen Packard 160352102.jpg hotel for Zone 23 Edmonton	144.30
	PAYROLL		105.00
Total For 1-462-07-01-65			374.40
1-553-07-01-65 -Registrations Conventions & Conf-			
Budget	2024-043	Council meeting April 1-12	750.00
Total For 1-553-07-01-65			750.00
Total For TRUSTEE - PACKARD			1,269.54

ADDRESS

7230 Argyll Road,
Edmonton, Alberta,
Canada T6C 4A6



+1 780-465-7931

GUEST INFORMATION

[REDACTED]
LAKE, AB, T9M 0A4,
CA

CHECK IN

CHECK OUT

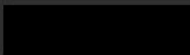
Thu, Mar 21, 2024

Fri, Mar 22, 2024

ROOM NO.

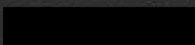
GUEST NO.

506



MEMBER NO.

GROUP NO.



578506

Charges / Credits Description

THU, MAR 21, 2024

Room Chrg - Advance Purchase	\$117.00
Destination Marketing Fee	\$3.51
Tourism Levy	\$4.82
GST	\$6.03

FRI, MAR 22, 2024

Mastercard Credit: \$131.36

Total Charges \$131.36

Total Balance \$0.00 CAD

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 319/NQRU
Arrival Date 03/17/24
Departure Date 03/18/24
Adult/Child 1/0
Room Rate \$139.00
Rate Plan V-LV0
Honors # [REDACTED]
Airline:

Confirmation # 82260289

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DATE	REFERENCE	DESCRIPTION	AMOUNT
03/17/24	177469407	Room/ Suite Taxes	\$5.56
03/17/24	533839148	Room Rent	\$139.00
03/17/24	847296222	Room/ Suite Taxes	\$6.95
03/18/24	728162111	***** [REDACTED]	(\$151.51)
		** BALANCE **	\$0.00

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