

## 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:	May 2024				
	Meals, Accommodation, & Travel	Registrations	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	1,626.37		145.14	\$ 1,771.51	\$ 3,037.63
Paid by NLSD	110.00			\$ 110.00	\$ 7,513.59
Total	\$ 1,736.37	\$ -	\$ 145.14	\$ 1,881.51	\$ 10,551.22
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 = \$0.68/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: 202409 End Date: MAY 31, 2024

**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>			
Budget	PAYROLL		145.14
Total For 1-454-07-01-65			145.14
<b>1-461-07-01-65 Mileage Trustee Packard</b>			
Budget	PAYROLL		414.80
Total For 1-461-07-01-65			414.80
<b>1-462-07-01-65 Meals &amp; Hotels-Board &amp; System Admi</b>			
Budget	BM34603	HOMES TO SUITES BY HIL-Karen Packard 163486229.jpg Hotel Zone 23 MLA engagement	119.00
	BM34605	FOUR POINTS BY SHERATO-Karen Packard 163487064.jpg Hotel Zone 23	120.64
	BM34721	MAMACITAS-Donald Cusson 158614769.pdf Dinner for Rick Cusson Karen Packard and Brian Callohan (Consultant for Ward Boundary Review).	27.78
	BM34744	DOUBLETREE HOTELS-Karen Packard 163486948.jpg Hotel	340.02
	PAYROLL		110.00
	BM35316	FANTASYLAND HOTEL-Karina Jackson 164339340.pdf Accommodations for Karen Packard - CASS FNMI Conference.	580.32
Total For 1-462-07-01-65			1,297.76
<b>1-463-07-01-65 -Travel - Other (Park, Air, Taxi,</b>			
Budget	BM34604	IMPARK00020383U-Karen Packard 163485476.jpg Parking MLA engagement	23.81
Total For 1-463-07-01-65			23.81
Total For TRUSTEE - PACKARD			1,881.51

ADDRESS

1005 Provincial  
Avenue, Sherwood  
Park, Alberta,  
Canada T8H 0Y7



+1 780-705-3552

GUEST INFORMATION

212 23 ST, , COLD  
LAKE, AB, T9M 0A4,  
CA

CHECK IN

Thu, Apr 18, 2024

CHECK OUT

Fri, Apr 19, 2024

ROOM NO.

311

GUEST NO.

151903W1

MEMBER NO.

GROUP NO.

151903

**Charges / Credits**

Description

THU, APR 18, 2024

Room Chrg - Advance Purchase	\$116.00
Tourism Levy	\$4.64
GST	\$5.80
Advance Deposit	\$126.44

**Total Charges** \$126.44

**Total Balance** \$0.00 CAD






# FANTASYLAND HOTEL

17700 87 AVE  
EDMONTON AB T5T 4V4

**Lozinski , Debra**  
6005 50 Avenue  
Bonnyville, AB T9N 2L3

**Confirmation Number:** 57574042-1  
**Room Number:** 917  
**Room Type:** POLB  
**No. of Guests:** 1

ARRIVAL	DEPARTURE	RATE PLAN
04/24/2024	04/26/2024	GROUP

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
04/24/2024	RM	Room Charge	279.00
04/24/2024	RT	Alberta Tourism Levy	11.16
04/24/2024	GST	GST 845861368 RT	13.95
04/25/2024	RM	Room Charge	279.00
04/25/2024	RT	Alberta Tourism Levy	11.16
04/25/2024	GST	GST 845861368 RT	13.95
04/26/2024	MC	MasterCard ***** 	(608.22)

**TOTAL DUE:** 0

**TERMS:** If a credit card was provided upon check-in, a hold was placed on the card for the full amount to be owed to the hotel, plus estimated incidentals. This hold may display as pending for telephone or online banking portals and may not be released for 72 hours or longer after departure at the discretion of your card issuer.

MAMACITAS  
UNIT 9 901-10 STREET  
COLD LAKE, AB T9M 1N1  
780-6393385

Tue 03/19/2024 7:46 PM

txn ID: #5989d62f

Type: CREDIT

Number: PURCHASE  
Mastercard  
\*\*\*\*\*  
Card Type: MASTERCARD  
Entry Mode: Chip  
CVM: PIN VERIFIED  
Mode: Issuer  
Mastercard  
AID: A0000000041010  
TVR: 0000008000  
IAD: 27106770030200  
TSI: E800  
ARC: 00  
ATC: 0049  
TC: 8C02FEE292A78571  
UN: 8DE63F36  
Response: APPROVED  
Approval Code: 006883

Sub Total: \$73.61  
Tip: \$13.24  
-----  
Total: \$86.85

Mamacitas Restaurant & Lounge Ltd  
901 10 Street  
Cold Lake, Alberta  
Canada, T9M 1N1  
Tel: 780-639-3385  
Printed March 19, 2024 at 7:46 PM

March 19, 2024 at 7:46 PM

Table: 36, 3 guests

Staff: Night

GST #: 82296-9382

2 x Diet pepsi	\$5.00
2 x Diet coke	\$5.00
Side Salad	\$5.95
El Jefe	\$20.95
Chicken Fiesta	\$25.95
Pupusas	\$7.25

Food Total \$70.10

Sub Total \$70.10

GST \$3.51

Alcohol Tax \$0.00

Total \$73.61

Muchas Gracias  
Hasta Pronto

THANK YOU



ECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RE

# RECEIPT

Impark Lot 02-383

License Plate Number

# BVS7797

Expiration Date/Time

# 06:00 AM MAY 09, 2024

Purchase Date/Time: 04:22pm May 08, 20:4

Total Parking: \$23.81

Total GST: \$1.19

Total Due: \$25.00

Rate: \$25 - All Evening

Total Paid: \$25.00

Pmt Type: CC (Swipe)

Ticket #: 08690810

S/N #: 520116251012

Setting: Lot 383

Mach Name: Meter 1

#\*\*\*\* [Redacted] MasterCard

Auth #: 069764

gst #887315638RT0006  
NO IN AND OUT PRIVILEGES