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	Ye	ear 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

Budget	Invoice No	Invoice Description	Expense
Dudget	IIIVOICE IVO	IIIVoice Description	Ехрепос
1-454-07-01-6	5 Utility Fax-Trustee Pacl	kard	
1 404 07 01 0	o other run riudico ruoi	Nutral Control of the	
Budget	PAYROLL		145.14
		Total For 1-454-07-01-65	145.14
1-461-07-01-6	5 Mileage Trustee Packar	rd	
1 401 07 01 0	o mileage Trastee Fackar		
Budget	PAYROLL		414.80
		Total For 1-461-07-01-65	414.80
1-462-07-01-6	5 Meals & Hotels-Board &	& System Admi	
	o modio di riotolo Dodi di c		
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
1-463-07-01-6	5 -Travel - Other (Park, A	ir. Taxi.	
	o iliano. O iliano. (il ulini, ili	.,,	
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 Park, Alberta,

Avenue, Sherwood Canada T8H 0Y7

CHECK OUT

GUEST NO.

151903W1

GROUP NO.

151903

Fri, Apr 19, 2024

GUEST INFORMATION

+1 780-705-3552

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

CHECK IN Thu, Apr 18, 2024

ROOM NO.

MEMBER NO.

311

Charges / Credits Description >

THU, APR 18, 2024 Purchase Tourism Levy **GST**

Advance Deposit

Total Charges

Total Balance

Room Chrg - Advance

\$116.00

\$0.00 CAD

\$126.44

\$4.64 \$5.80

\$126.44



View Receipt



Name and Address

ofirmation # 83751467

Hotel Address

16675 109TH AVENUE EDMONTON, AB TSP 4K8, CA

Reservations www.home2suites.co 1-877-6HOME02

>

HOME2 SUITES BY HILTON WEST EDMONTON

Arrival Date

Departure Date Room Rate

05/09/24

Rate Plan Honors #

\$119.00

09/24 PAGE 1

Airline.

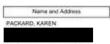
DATE REPURENCE BENCHIPTION SMOUNT **GUEST ROOM** AB TOURISM LEVY TAX 761968 05/08/24 \$4.76 05/08/24 761968 DMF TAX \$3.57 761968 AB TOURISM LEVY TAX 50.14 05/08/24 05/06/24 GST TAX 50.18 GST TAX 05/06/24 761968 \$5.95 05/09/24 762009 (\$133.60) "BALANCE" \$0.00





← View Receipt





Continuation # 83855060 04/12/24 PAGE 1

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Room Ni Annual Dane of Cepenture Date of Adul/Oxid Ni Room Rate 51

\$100.00 C-928 Hotel Address

16615 109TH AVENUE NORTH WEST EDMONTON, AB TSP 4KB, CA

Reservations www.doubletree.com.or 1-800-222-TREE

DATE	RUTHENCE	BENCHIFTEEN	AMOUNT
04/10/24	3099502	GUEST HOOM	\$150.00
04/10/24	3095502	AB TOURISM LEVY TAX	\$6.3
04/10/24	3009502	CMF TAX	\$4.7
041024	306562	AB TOURISM LEVY TAX	\$0.1
04/10/24	3095502	GST TAX	50.2
04/10/24	2099802	GST TAX	\$7.9
04/1/04	3096485	QUEST ROOM	\$150.0
04/11/04	3096485	AB TOURISM LEVY TAX	\$6.3
04/11/24	3006485	DMF TAX	\$4.7
041104	3006485	AB TOURISM LEVY TAX	50.1
04/11/04	3096485	GST TAX	50.2
04/11/04	3096485	GST TAX	\$7.6
04/12/24	3006752	-	(\$367.0)
		"BALANCE "	50.0
		" BALANCE "	90.0

The notice of this is a country international service, autject to fricing from sent the blogs, which have beginn home recom-





17700 87 AVE EDMONTON AB T5T 4V4

Lozinski, Debra Confirmation Number: 57574042-1

6005 50 Avenue Room Number: 917

Bonnyville, AB T9N 2L3 Room Type: POLB

No. of Guests: 1

ARRIVAL	DEPAR	RTURE	RATE PLAN	
04/24/2024	04/26/2	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	8 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	8 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

Ixn ID:

#5989d62f

CREDIT

Type:

PURCHASE Hastercard

Number: MASTERCARD Card Type: Entry Mode: Chip PIN VERIFIED CVM: Issuer Mastercard Mode: A0000000041010 AID: 0000008000 27106770030200 TVR: IAD: E800 00 TSI: 0049 ARC: 8C02FEE292A78571 ATC: 8DE63F36 APPROVED UN: Response. 006883 Approval Code: \$73.61

Tip:

Total:

Sub Total:

\$13.24 \$86.85

THANK YOU

Mamacitas Restaurant & Lounge Ltd

901 10 Street

901 10 Street

Cold Lake, Alberta

Canada, T9M 1N1

Tel: 780-639-3385

Printed March 19, 2024 at 7:46 PM

Staff: Night

March 19, 2024 at 7:46 PM

Table: 36, 3 quests

	Total	\$73.61
	Alcohol Tax	\$0.00
	GST	\$3 .51
	Sub Total	\$70.10
n, derzykolójá kölökköljedő dő i dálókor kallinakér di (é) - e	Food Total	\$70.10
Pupusas	-	\$7.25
Chicken Fiesta		\$25.95
El Jefe		\$20.95
Side Salad		\$5.95
2 x Diet coke		\$5.00
2 x Diet pepsi		\$5.00
GST #: 82296-93	382	

Muchas Gracias Hasta Pronto

License Plate Number

BV\$7797

Expiration Date/Time

06:00 AM MAY 09, 20:24

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

Total Parking: \$23.81 Total GST: \$1.19

Total Due: \$25.00 Total Paid: \$25.00

Ticket #: 0869(1810 S/N #: 5201162(51012 Setting: Lot 383 Mach Name: Meter 1 Rate: \$25 - All Evening Pmt Type: CC (Swipe)

#*** MasterCard

Auth #: 069764

gst #887315638RT0006 NO IN AND OUT PRIVILEGES PARKING RECEIPT REÇU DE STATIONNEMENT

REÇU DE STATIONNEMENT

PARKING RE