

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 2024				
	Meals, Accommodation, & Travel	Registrations	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	110.00		145.14	\$ 255.14	\$ 3,292.77
Paid by NLSD	1,248.88	850.00		\$ 2,098.88	\$ 9,612.47
Total	\$ 1,358.88	\$ 850.00	\$ 145.14	\$ 2,354.02	\$ 12,905.24
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: 202410 End Date: JUNE 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	PAYROLL		110.00
	BM36550	WESTIN (WESTIN HOTELS)-Karen Packard 167044126.jpg Hotel ASBA SGM - 70 for valet parking to be reimbursed	363.35
	BM36552	WESTIN (WESTIN HOTELS)-Karen Packard 167044260.jpg Hotel PSBAA SGM - 105 for valet parking to be reimbursed	609.17
	BM36554	HOMES TO SUITES BY HIL-Karen Packard 167044005.jpg hotel Zone 23 meeting awards	276.36
Total For 1-462-07-01-65			1,358.88
1-553-07-01-65 -Registrations Conventions & Conf-			
Budget	2024-075	Spring General Assembly	850.00
Total For 1-553-07-01-65			850.00
Total For TRUSTEE - PACKARD			2,354.02



Name and Address

PACKARD, KAREN



Hotel Address

16675 109TH AVENUE
EDMONTON, AB T5P 4K8, CA

HOME2 SUITES BY HILTON WEST
EDMONTON

Room: 304NKJ
Arrival Date: 05/23/24
Departure Date: 05/25/24
Adult/Child: 1/0
Room Rate: \$129.00
Rate Plan: L-RS
Honors #:
Airline:

Reservations
www.home2suits.com or
1-877-6HOME2

Confirmation # 53186110

05/25/24 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
05/23/24	785758	GUEST ROOM	\$129.00
05/23/24	785758	AB TOURISM LEVY TAX	\$5.16
05/23/24	785758	DMF TAX	\$3.87
05/23/24	785758	AB TOURISM LEVY TAX	\$0.15
05/23/24	785758	GST TAX	\$0.18
05/23/24	785758	GST TAX	\$6.45
05/24/24	786021	GUEST ROOM	\$129.00
05/24/24	786021	AB TOURISM LEVY TAX	\$5.16
05/24/24	786021	DMF TAX	\$3.87
05/24/24	786021	AB TOURISM LEVY TAX	\$0.15
05/24/24	786021	GST TAX	\$0.18
05/24/24	786021	GST TAX	\$6.45
05/25/24	786142	-----	(\$289.64)
		** BALANCE **	\$0.00

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The Westin Calgary

320 4th Avenue SW
Calgary Alberta Canada T2P 2S6
+1 403-266-1611

Summary of Charges

Guest Information	PACKARD/KAREN [REDACTED] CA	Dates of Stay	2024-06-02 - 2024-06-04
		Room Number	701
		Guest Number	1780098W1
		Member Number	****1796
		Group Number	1693110

Date	Description	Reference Number	Charges	Credits
06/02/2024	ROOM CHRG - GRP - ASSOCIATIO	RT701	159.00	
06/02/2024	GOODS AND SERVICES TAX	RT701	8.19	
06/02/2024	DESTINATION MARKETING FEE	RT701	4.77	
06/02/2024	TOURISM LEVY	RT701	6.55	
06/02/2024	PARKING VALET	RT701	45.00	
06/02/2024	TAX - GST OTHER	RT701	2.25	
06/03/2024	ROOM CHRG - GRP - ASSOCIATIO	RT701	159.00	
06/03/2024	GOODS AND SERVICES TAX	RT701	8.19	
06/03/2024	DESTINATION MARKETING FEE	RT701	4.77	
06/03/2024	TOURISM LEVY	RT701	6.55	
06/03/2024	PARKING VALET	RT701	45.00	
06/03/2024	TAX - GST OTHER	RT701	2.25	
06/04/2024	MASTERCARD/EURO-[REDACTED]	MC		451.52
Total Charges			451.52	
Total Balance				0.00 CAD



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Summary of Charges

Guest Information	PACKARD/KAREN [REDACTED] CA	Dates of Stay	2024-05-30 - 2024-06-02
		Room Number	701
		Guest Number	1769000W1
		Member Number	*****1796
		Group Number	1683578

Date	Description	Reference Number	Charges	Credits
05/30/2024	ROOM CHRG - GRP - ASSOCIATIO	RT701	179.00	
05/30/2024	GOODS AND SERVICES TAX	RT701	9.22	
05/30/2024	DESTINATION MARKETING FEE	RT701	5.37	
05/30/2024	TOURISM LEVY	RT701	7.37	
05/30/2024	PARKING VALET	RT701	45.00	
05/30/2024	TAX - GST OTHER	RT701	2.25	
05/31/2024	ROOM CHRG - GRP - ASSOCIATIO	RT701	179.00	
05/31/2024	GOODS AND SERVICES TAX	RT701	9.22	
05/31/2024	DESTINATION MARKETING FEE	RT701	5.37	
05/31/2024	TOURISM LEVY	RT701	7.37	
05/31/2024	PARKING VALET	RT701	45.00	
05/31/2024	TAX - GST OTHER	RT701	2.25	
06/01/2024	ROOM CHRG - GRP - ASSOCIATIO	RT701	179.00	
06/01/2024	GOODS AND SERVICES TAX	RT701	9.22	
06/01/2024	DESTINATION MARKETING FEE	RT701	5.37	
06/01/2024	TOURISM LEVY	RT701	7.37	
06/01/2024	PARKING VALET	RT701	45.00	
06/01/2024	TAX - GST OTHER	RT701	2.25	
06/02/2024	MASTERCARD/EURO [REDACTED]	MC		744.63
Total Charges			744.63	
Total Balance				0.00 CAD