

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 2018				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	360.63		562.57	\$ 923.20	\$ 1,405.44
Paid by NLSD				\$ -	\$ 728.57
Total	\$ 360.63	\$ -	\$ 562.57	\$ 923.20	\$ 2,134.01
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1672.91. Any reimbursements for fuel and vehicle expenses are included here.				

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 \$15.00, Dinner \$25.00, no receipts required.

NLSD mileage allowance = \$0.54/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.



Karen Packard <karen.packard@nlsd.ab.ca>

Registration Confirmation (Order #: 31161)

ERLC Administration <info@erlc.ca>
To: karen.packard@nlsd.ab.ca

Thu, Mar 29, 2018 at 2:11 PM

Thank you for your registration in the following Learning Opportunity.

This is your REGISTRATION CONFIRMATION and RECEIPT.

Session Information

Title	Session Code	Fee Per Registrant
First Nations, Métis and Inuit Education Gathering 2018, including Banquet ticket	18-CP-280	\$490.00

Date	Time	Location
April 18, 2018	2:30 pm to 4:00 pm - Pre-Conference Session	Fantasyland Hotel and Conference Centre 17700 - 87 Avenue Edmonton
April 18, 2018	5:00 pm to 11:00 pm	
April 19, 2018	7:00 am to 8:30 pm	
April 20, 2018	7:00 am to 1:00 pm	

Registrant(s)

ID	First Name	Last Name	Email Address	Session Options
62783	Karen	Packard	karen.packard@nlsd.ab.ca	<ul style="list-style-type: none"> 06. The Brain and Intergeneration Trauma: The Connections Between Toxic Stress and the Role of Awareness in Healing 12. Bi-Giwen: Coming Home – Legacy of Hope Foundation (Repeat from Session 1) 22. Conversations with Elders from Treaty 6 Territory (2-hr presentation) 38. Resilience and Reconciliation

Order/Payment Information

Date	Order #	Order Items	Total Charged to Credit Card
March 29, 2018	31161	1 registrant(s) x \$490.00	\$490.00

REFUND/FOIP/CANCELLATION POLICY:

[Quoted text hidden]

4/16/2018

Northern Lights School Division, 69 Mail - Your Reservation Confirmation from Fantasyland Hotel for your stay 39863694-1 on 04/18/2018

Rate	Group Rate	Total Rate	308.00 CAD
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Room Type	: Junior Suite	Total Tax :	27.72 CAD
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Room	:	Total Amount :	335.72 CAD
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Stay Segments

Total Rate Amount :	308.00 CAD
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Wednesday, 04/18/2018

Nights : 2

Room Type : Junior Suite

Bed Type :

Nightly Rate :

154.00 CAD

Policy Description

Reservations must be cancelled 24 hours prior to arrival; otherwise a charge of 1 night room plus applicable taxes will be processed on the credit card that is guaranteeing the reservation.

Check-In Time 4:00 PM

Check-Out Time 12:00 PM

Billing Information

Guarantee Method Name : Credit Card Guarantee

Card Type : MASTER CARD

Card Number : *****8984

Expiration Date : 05/31/2019



Karen Packard <karen.packard@nlsd.ab.ca>

Your Reservation Confirmation from Fantasyland Hotel for your stay 39863694-1 on 04/18/2018

Fantasyland Hotel <rooms@flh.ca>

Thu, Mar 29, 2018 at 2:25 PM

To: karen.packard@nlsd.ab.ca



Reservation Confirmation

Fantasyland Hotel
17700 87 Ave
Edmonton, AB
T5T 4V4
780-444-3000
rooms@flhwern.com

Directions

Sign up to receive Fantasyland Hotel specials and updates by e-mail.

Guest Details

Name : Packard, Karen
Address : 212 23St
Cold Lake AB T9M 0A4 CA
Guest Alias :
E-mail : karen.packard@nlsd.ab.ca

Reservation Information

Confirmation Number : 39863694-1
Date Reserved : 03/29/2018
Name : Packard, Karen
Status : Reserved
Organization :
Group : CASS/Alberta Educ FNMI Conf 2018
Booking Agency :

Stay Details

Check-In : 04/18/2018 Wednesday	Average Nightly Rate :	154.00 CAD
Check-Out : 04/20/2018 Friday	Total Amount :	335.72 CAD
Nights : 2		
Adults : 1		
Children : 0		
Additional Guests :		
Share Guests :		

Charge Summary