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:	October 2017										
	Meals,	Hosting and	Goods, Supplies								
	Accommodation, &	Working	and Other			Year To Date Total					
	Travel	Sessions	Expenses		Total						
Expenses Incurred:											
Paid by the individual	57.48			\$	57.48	\$	57.48				
Paid by NLSD				\$	-	\$	-				
Total	\$ 57.48	\$-	\$-	\$	57.48	\$	57.48				
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$4813.48. 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.

14603

NORTHERN LIGHTS PUBLIC SCHOOLS BOARD MEMBER COMPENSATION FORM

NAME:	Karen Packard			Trustee		Month	October	Ye	ear	2017	l.		
Date	Description of Activity	() \$10 Chai	If Day Rate 281-07-01) 0.00 + \$26.00 r (Less than 4 urs including travel)	Rate (281-07-01) \$200.00 (More than 4 hours	Extended Day Rate (281-07-01) \$300.00 (More than 8 hours including travel)	(282-07-01)	Mileage Trav Allow. \$0.54/km when their own vehicle to 5000 kms \$0.48 after 5000 kms \$0.25/km if divisi vehicle availab!	in eup 3/km is ion \$	Overnight Allowance (462-07-01) \$125 or Actual or \$50	Meals (462-07-01) B - \$15.00 L - \$15.00 D - \$25.00	Taxi, Interne	(Parking, Phone, t, Flights, tc.)	Total
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000-20	System Day LLD	-		\$ 200.00									\$ -
Oct-25	5 Orientation BV, tvl 110 km	_		\$ 200.00	17		\$ 59	9.40	15				\$ 259.40
			10	interest.									\$ -
Oct-26	5 Org meeting BV	\$	100.00										\$ 100.00
	Board meeting BV			\$ 200.00		\$ 100.00							\$ 300.00
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TOTAL		\$ -	1,654.00	- A	TOTAL			\$	134.40			G	rand Total
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Revised Octo	ber 2014		000 00								c 2		859.40
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