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 2022							
	Meals,		Goods, Supplies					
	Accommodation, &	Registrations	and Other			Ye	ar To Date	
	Travel		Expenses		Total		Total	
Expenses Incurred:								
Paid by the individual	-	-	145.14	\$	145.14	\$	290.28	
Paid by NLSD	149.50	725.00	-	\$	874.50	\$	1,110.34	
Total	\$ 149.50	\$ 725.00	\$ 145.14	\$	1,019.64	\$	1,400.62	
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$656.29. 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 = \$0.61/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.

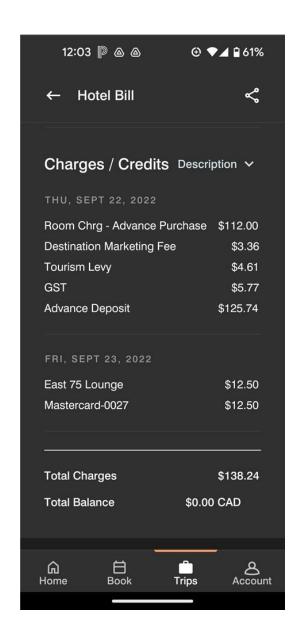
All expenses shown net of GST rebate.

Trustee Monthly Expenses

G.L. Period Selection: 202302 End Date: OCTOBER 31, 2022

TRUSTEE - PACKARD

Invoice No	Invoice Description	Expense
5 Utility Fax-Trustee Pack	ard	
PAYROLL		145.14
	Total For 1-454-07-01-65	145.14
5 Meals & Hotels-Board &	System Admi	
PAYROLL		25.00
BM12685	FOUR POINTS HOTEL-Karen Packard	112.00
BM12686		12.50
	Distances Lone 20	
	Total For 1-462-07-01-65	149.50
5 -Registrations Conventi	ions & Conf-	
g		
2022-158	Fall conference Deleted in BATCH 202302INV03028	725.00
2022-158	Fall conference	-725.00
2022-158	Fall conference/Cheryl tjeatre toclet to be reimbursed to division Deleted in BATCH 202302INV05031	725.00
2022-158	Fall conference/Cheryl tjeatre toclet to be reimbursed to division	-725.00
2022-158	Fall Conference	725.00
	Total For 1-553-07-01-65	725.00
	Total For TRUSTEE - PACKARD	1,019.64
	PAYROLL 5 Meals & Hotels-Board & PAYROLL BM12685 BM12686 5 -Registrations Convention 2022-158 2022-158 2022-158 2022-158	PAYROLL Total For 1-454-07-01-65 5 Meals & Hotels-Board & System Admi PAYROLL BM12685 FOUR POINTS HOTEL-Karen Packard Hotel Zone 23 BM12686 FOUR POINTS HOTEL-Karen Packard Breakfast Zone 23 Total For 1-462-07-01-65 5 -Registrations Conventions & Conf- 2022-158 Fall conference Deleted in BATCH 202302INV03028 2022-158 Fall conference Cheryl tjeatre toclet to be reimbursed to division Deleted in BATCH 202302INV05031 2022-158 Fall conference/Cheryl tjeatre toclet to be reimbursed to division 2022-158 Fall Conference/Cheryl tjeatre toclet to be reimbursed to division 2022-158 Fall Conference/Cheryl tjeatre toclet to be reimbursed to division 2022-158 Fall Conference/Cheryl tjeatre toclet to be reimbursed to division 2022-158 Fall Conference





Date	Invoice #		
2022-10-14	2022-158		

Invoice To

Northern Lights School Division 6005 - 50 Avenue Bonnyville, AB T9N 2L4

Fall Conference October 12 - 14, 2022 Double Tree by Hilton, West Edmonton

Registrants			Rate	Amount	
Blair Norton, Cheryl Edwards, Karen Packard, Lois Phillips, Ron Young, Debra Lozinski			725.00	4,350.00	
	utre Ticket	1	100.00	100.00	
Cheryl Edwards - Guest Theatre Ticket Roy Ripkens - Late Registration			875.00	875.00	
GST			5.00%	266.25	
Blair - 1-553-07-01-64: \$	S725 1 <u>-039-</u> (00-00-14			
Cheryl - 1-553-07-01-70	: \$725 add 100 for cheryl				
Karen - 1-553-07-01-65:	\$725				
Lois - 1-553-07-01-68: \$	725				
Ron - 1-553-07-01-66: \$	725				
Debra - 1-553-07-01-72:	\$725				
Roy - 1-553-07-01-61: \$8	875				
Extra Guest Theatre Tick	tet will be paid by Cheryl.				
Northern Lights Date:	October 25, 2022				
G/L:	see above				
Approved By:	Karen Packard				

GST # 122508617RT0001

Total Amount Due \$5,591.25