

## 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:	Debra Lozinski				
Position:	Trustee				
Reporting Period:	May 2022				
	Meals, Accommodation, & Travel	Registrations	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual			72.57	\$ 72.57	\$ 2,329.70
Paid by NLSD	264.32			\$ 264.32	\$ 4,500.51
Total	\$ 264.32	\$ -	\$ 72.57	\$ 336.89	\$ 6,830.21
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 \$15.00, Dinner \$25.00, no receipts required.

NLSD mileage allowance = \$0.55/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: 202209 End Date: MAY 31, 2022

**TRUSTEE LOZINSKI**

<u>Budget</u>	<u>Invoice No</u>	<u>Invoice Description</u>	<u>Expense</u>
<b>1-454-07-01-72 Internet - Lozinski</b>			
Budget	PAYROLL		72.57
Total For 1-454-07-01-72			72.57
<b>1-461-07-01-72 Mileagetrustee - Lozinski</b>			
Budget	PAYROLL		264.32
Total For 1-461-07-01-72			264.32
Total For TRUSTEE LOZINSKI			336.89

From: service@inktoneroutlets.ca  
Subject: Inktoneroutlets.ca Order Confirmation  
Date: May 3, 2022 at 12:37:50 PM  
To: Pkumpula@mcsnet.ca



CustomerID# 13410

Thank you for your order. Your order number is 20371, placed 05/03/2022 at 11:37AM.

**Bill To:**

[Redacted]  
Box8  
Hylo, AB T0A1Z0  
Canada  
7806232480  
Pkumpula@mcsnet.ca

**Ship To:**

[Redacted]  
Box8  
Hylo, AB T0A1Z0  
Canada  
7806232480

**Payment Info:**

**Credit Card:** Visa  
Paul kumpula  
\*\*\*\*\*2549

**Shipping Method:**

Canada Post

**Order Details:**

Code	Item	Qty	Price	Grand Total
D1160	Dell <u>331-7335</u> (HF442) New Compatible Black Toner Cartridge for Dell B1160 B1160W	2	C\$36.95	C\$73.90

Subtotal: C\$73.90  
GST: C\$3.70  
Shipping Cost: C\$0.00  
Grand Total: C\$77.60

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