

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:	August 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	\$ 2,547.41
Paid by NLSD	436.28	609.60		\$ 1,045.88	\$ 8,147.36
Total	\$ 436.28	\$ 609.60	\$ 72.57	\$ 1,118.45	\$ 10,694.77
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: 202212 End Date: AUGUST 31, 2022

TRUSTEE LOZINSKI

<u>Budget</u>	<u>Invoice No</u>	<u>Invoice Description</u>	<u>Expense</u>
1-454-07-01-72 Internet - Lozinski			
Budget	PAYROLL		72.57
Total For 1-454-07-01-72			72.57
1-461-07-01-72 Mileagetrustee - Lozinski			
Budget	PAYROLL		113.28
Total For 1-461-07-01-72			113.28
1-462-07-01-72 Travelmeals&Hotels-Lozinski			
Budget	PAYROLL		323.00
Total For 1-462-07-01-72			323.00
1-553-07-01-72 Conventions-Trustee Lozinski			
Budget	2022-110	Public school boards council meeting August 10 - 12	609.60
Total For 1-553-07-01-72			609.60
Total For TRUSTEE LOZINSKI			1,118.45

Invoice




PUBLIC SCHOOL BOARDS'
ASSOCIATION OF ALBERTA™

Date	Invoice #
2022-08-11	2022-110

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

**PD Session/Public School Boards Council Meeting
August 10 - 12, 2022
Double Tree West Edmonton**

Registrant	Qty	Rate	Amount
Debra Lozinski, Karen Packard, Roy Ripkens GST Debra: 1-553-07-01-72 \$600 Karen: 1-553-07-01-65 \$600 RoyL 1-553-07-01-61 \$600	3	600.00 5.00%	1,800.00 90.00

 **Date:** August 31, 2022

G/L: see above

Approved By: Karen Packard

Karen R

GST # 122508617RT0001

Total Amount Due

\$1,890.00

#105, 10470 176 Street, Edmonton, Alberta T5S 1L3
businessmanager@public-schools.ab.ca
780-479-8080



DOUBLETREE BY HILTON WEST EDMONTON
 16615 109TH AVE, EDMONTON, AB, T5P4K8
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 Canada
 TELEPHONE 780-484-0821 • FAX 780-486-1634
 Reservations
 www.hilton.com or 1 800 HILTONS

LOZINSKI, DEBRA

PO BOX 8

HYLO AB T0A 1Z0

CANADA

Room No: 1703/NQ
 Arrival Date: 8/10/2022 2:39:00 PM
 Departure Date: 8/12/2022 7:42:00 AM
 Adult/Child: 1/0
 Cashier ID: VROMERO17
 Room Rate: 149.00
 AL:
 HH # 255036307 SILVER
 VAT # GST# 74111-4326 RT0001
 Folio No/Che 370026 A

Confirmation Number: 95665353

DOUBLETREE BY HILTON WEST EDMONTON 8/12/2022 7:41:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
8/10/2022	GUEST ROOM	RAPA	2571089	\$149.00		
8/10/2022	AB TOURISM LEVY	RAPA	2571089	\$6.14		
8/10/2022	DMF	RAPA	2571089	\$4.47		
8/10/2022	GST	RAPA	2571089	\$7.67		
8/11/2022	GUEST ROOM	RAPA	2571702	\$149.00		
8/11/2022	AB TOURISM LEVY	RAPA	2571702	\$6.14		
8/11/2022	DMF	RAPA	2571702	\$4.47		
8/11/2022	GST	RAPA	2571702	\$7.67		
8/12/2022	VS *9367	VROMER O17	2571885		(\$334.56)	
BALANCE						\$0.00

	Revenue	Tax
Total Invoice Amount	\$298.00	\$36.56

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GST# 74111-4326 RT0001