

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:	September 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	\$ 72.57
Paid by NLSD	381.06	-	-	\$ 381.06	\$ 381.06
Total	\$ 381.06	\$ -	\$ 72.57	\$ 453.63	\$ 453.63
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 = \$0.61/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: 202301 End Date: SEPTEMBER 30, 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		296.40
Total For 1-461-07-01-72			296.40
1-553-07-01-72 Conventions-Trustee Lozinski			
Budget	2022-133	Professional development - Understanding bias to unleash potential	84.66
Total For 1-553-07-01-72			84.66
Total For TRUSTEE LOZINSKI			453.63

Invoice




PUBLIC SCHOOL BOARDS'
ASSOCIATION OF ALBERTA™

Date	Invoice #
2022-09-22	2022-133

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


Professional Development Understanding Bias to Unleash Potential September 23, 2022 Zoom Event

Registrant	Qty	Rate	Amount
Debra Lozinski, Lois Phillips, Karen Packard GST Debra: 1-553-07-01-72 \$83.33 Lois: 1-553-07-01-68 \$83.33 Karen: 1-553-07-01-65 \$83.33	1	250.00 5.00%	250.00 12.50

 **Date:** September 29, 2022

G/L: see above

Approved By: Karen Packard



GST # 122508617RT0001

Total Amount Due \$262.50

#105, 10470 176 Street, Edmonton, Alberta T5S 1L3
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