

## 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:	October 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	\$ 145.14
Paid by NLSD	526.16	736.60	-	\$ 1,262.76	\$ 1,643.82
Total	\$ 526.16	\$ 736.60	\$ 72.57	\$ 1,335.33	\$ 1,788.96
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: 202302 End Date: OCTOBER 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		156.16
Total For 1-461-07-01-72			156.16
<b>1-462-07-01-72 Travelmeals&amp;Hotels-Lozinski</b>			
Budget	PAYROLL		370.00
Total For 1-462-07-01-72			370.00
<b>1-553-07-01-72 Conventions-Trustee Lozinski</b>			
Budget	2022-158	Fall conference Deleted in BATCH 202302INV03028	736.60
	2022-158	Fall conference	-736.60
	2022-158	Fall conference/Cheryl tjeatre toclet to be reimbursed to division Deleted in BATCH 202302INV05031	736.60
	2022-158	Fall conference/Cheryl tjeatre toclet to be reimbursed to division	-736.60
	2022-158	Fall Conference	736.60
Total For 1-553-07-01-72			736.60
Total For TRUSTEE LOZINSKI			1,335.33



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

Lozinski, Debra

BOX 8

HYLO AB T0A 1Z0

CANADA

Room No: 2912/NKS  
 Arrival Date: 10/12/2022 3:45:00 PM  
 Departure Date: 10/14/2022 7:30:00 AM  
 Adult/Child: 1/0  
 Cashier ID: JAHILL118  
 Room Rate: 185.00  
 AL:  
 HH # 255036307 SILVER  
 VAT # GST# 74111-4326 RT0001  
 Folio No/Che 380271 A

Confirmation Number: 97170381

DOUBLETREE BY HILTON WEST EDMONTON 10/14/2022 7:30:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
10/12/2022	Advance Deposit VS *9367	VROMER O17	2617624		(\$207.70)	
10/12/2022	GUEST ROOM	RAPA	2618268	\$185.00		
10/12/2022	AB TOURISM LEVY	RAPA	2618268	\$7.62		
10/12/2022	DMF	RAPA	2618268	\$5.55		
10/12/2022	GST	RAPA	2618268	\$9.53		
10/13/2022	GUEST ROOM	RAPA	2619359	\$185.00		
10/13/2022	AB TOURISM LEVY	RAPA	2619359	\$7.62		
10/13/2022	DMF	RAPA	2619359	\$5.55		
10/13/2022	GST	RAPA	2619359	\$9.53		
10/14/2022	VS *9367	JAHILL118	2619407		(\$207.70)	
**BALANCE**						\$0.00

	Revenue	Tax
Total Invoice Amount	\$370.00	\$45.40

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

GST# 74111-4326 RT0001

# Invoice






PUBLIC SCHOOL BOARDS'  
ASSOCIATION OF ALBERTA™

Date	Invoice #
2022-10-14	2022-158

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

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

Registrants	Qty	Rate	Amount						
Blair Norton, Cheryl Edwards, Karen Packard, Lois Phillips, Ron Young, Debra Lozinski	6	725.00	4,350.00						
Cheryl Edwards - Guest Theatre Ticket	1	100.00	100.00						
Roy Ripkens - Late Registration	1	875.00	875.00						
GST		5.00%	266.25						
Blair - 1-553-07-01-64: \$725									
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: \$875									
Extra Guest Theatre Ticket will be paid by Cheryl.									
<table border="1" style="width: 100%;"> <tr> <td style="width: 15%;"></td> <td><b>Date:</b> October 25, 2022</td> </tr> <tr> <td></td> <td><b>G/L:</b> see above</td> </tr> <tr> <td></td> <td><b>Approved By:</b> Karen Packard</td> </tr> </table>					<b>Date:</b> October 25, 2022		<b>G/L:</b> see above		<b>Approved By:</b> Karen Packard
	<b>Date:</b> October 25, 2022								
	<b>G/L:</b> see above								
	<b>Approved By:</b> Karen Packard								

GST # 122508617RT0001

**Total Amount Due**      \$5,591.25

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