

## 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:	November 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	\$ 217.71
Paid by NLSD	1,310.49	1,397.00		\$ 2,707.49	\$ 4,351.31
Total		\$ 1,397.00	\$ 72.57	\$ 2,780.06	\$ 4,569.02
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: 202303 End Date: NOVEMBER 30, 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		166.53
Total For 1-461-07-01-72			166.53
<b>1-462-07-01-72 Travelmeals&amp;Hotels-Lozinski</b>			
Budget	PAYROLL		1,143.96
Total For 1-462-07-01-72			1,143.96
<b>1-553-07-01-72 Conventions-Trustee Lozinski</b>			
Budget	2022-215	PD session	711.20
	2022092	ASBA Fall General Meeting	685.80
Total For 1-553-07-01-72			1,397.00
Total For TRUSTEE LOZINSKI			2,780.06



EDMONTON SOUTH  
CONFERENCE CENTRE

**4404 Gateway Boulevard NW, Edmonton, Alberta, T6H 5C2**  
**Tel: 780-434-6415 Fax: 780-436-9247**

Alberta School Boards Association  
 Debra Lozinski  
 Box 8  
 Hylo AB T0A1Z0  
 Canada

Room: 0819  
 Folio: 183791  
 Cashier: 113  
 Arrival: 11-20-22  
 Departure: 11-22-22

Group: Alberta School Boards Association 2022

Date	Description	Additional Information	Charges	Credits
11-20-22	ROOM CHARGE		163.00	
11-20-22	Room Destination Marketing Fee		4.89	
11-20-22	Room GST		8.39	
11-20-22	AB Tourism Levy		6.72	
11-21-22	ROOM CHARGE		163.00	
11-21-22	Room Destination Marketing Fee		4.89	
11-21-22	Room GST		8.39	
11-21-22	AB Tourism Levy		6.72	
11-22-22	Visa	XXXXXXXXXXXX9367	XX/XX	366.00

GST Summary	
Registration No: 889835161	
Room	16.78
F&B	0.00
Other	23.22
<b>Total</b>	<b>40.00</b>

Total	366.00	366.00
Balance Due	0.00	CDN

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



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

LOZINSKI, DEBRA  
  
 PO BOX 8  
  
 HYLO AB T0A 1Z0  
 CANADA

Room No: 1405/NQ  
 Arrival Date: 11/16/2022 3:33:00 PM  
 Departure Date: 11/20/2022 9:24:00 AM  
 Adult/Child: 1/0  
 Cashier ID: MSULIT2  
 Room Rate: 155.00  
 AL:  
 HH # 255036307 SILVER  
 VAT # GST# 74111-4326 RT0001  
 Folio No/Che 372812 A

Confirmation Number: 84423184

DOUBLETREE BY HILTON WEST EDMONTON 11/20/2022 9:23:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
11/16/2022	GUEST ROOM	RAPA	2649329	\$155.00		
11/16/2022	AB TOURISM LEVY	RAPA	2649329	\$6.39		
11/16/2022	DMF	RAPA	2649329	\$4.65		
11/16/2022	GST	RAPA	2649329	\$7.98		
11/17/2022	GUEST ROOM	RAPA	2650354	\$155.00		
11/17/2022	AB TOURISM LEVY	RAPA	2650354	\$6.39		
11/17/2022	DMF	RAPA	2650354	\$4.65		
11/17/2022	GST	RAPA	2650354	\$7.98		
11/18/2022	GUEST ROOM	RAPA	2651552	\$155.00		
11/18/2022	AB TOURISM LEVY	RAPA	2651552	\$6.39		
11/18/2022	DMF	RAPA	2651552	\$4.65		
11/18/2022	GST	RAPA	2651552	\$7.98		
11/19/2022	GUEST ROOM	RAPA	2652594	\$155.00		
11/19/2022	AB TOURISM LEVY	RAPA	2652594	\$6.39		
11/19/2022	DMF	RAPA	2652594	\$4.65		
11/19/2022	GST	RAPA	2652594	\$7.98		
11/20/2022	VS *9367	MSULIT2	2652852		(\$696.08)	
**BALANCE**						\$0.00

	Revenue	Tax
Total Invoice Amount	\$620.00	\$76.08

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GST# 74111-4326 RT0001