

## 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 2021				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	854.61	-	72.57	\$ 927.18	\$ 1,185.60
Paid by NLSD	-	-	1,193.80	\$ 1,193.80	\$ 1,193.80
Total	\$ 854.61	\$ -	\$ 1,266.37	\$ 2,120.98	\$ 2,379.40
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$827.84. Any reimbursements for fuel and vehicle expenses are included here.				

### 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: 202203 End Date: NOVEMBER 30, 2021

**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		208.86
Total For 1-461-07-01-72			208.86
<b>1-462-07-01-72 Travelmeals&amp;Hotels-Lozinski</b>			
Budget	PAYROLL		645.75
Total For 1-462-07-01-72			645.75
<b>1-553-07-01-72 Conventions-Trustee Lozinski</b>			
Budget	2021098	Fall general meeting	381.00
	2021-171	Fall Conference	812.80
Total For 1-553-07-01-72			1,193.80
Total For TRUSTEE LOZINSKI			2,120.98



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

Room No: 1411/NQ  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED] A

Confirmation Number: 84907194

DOUBLETREE BY HILTON WEST EDMONTON 11/19/2021 7:36:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
11/16/2021	GUEST ROOM	RAPA	2363030	\$165.00		
11/16/2021	AB TOURISM LEVY	RAPA	2363030	\$6.80		
11/16/2021	DMF	RAPA	2363030	\$4.95		
11/16/2021	GST	RAPA	2363030	\$8.50		
11/17/2021	GUEST ROOM	RAPA	2363999	\$165.00		
11/17/2021	AB TOURISM LEVY	RAPA	2363999	\$6.80		
11/17/2021	DMF	RAPA	2363999	\$4.95		
11/17/2021	GST	RAPA	2363999	\$8.50		
11/18/2021	GUEST ROOM	RAPA	2364830	\$165.00		
11/18/2021	AB TOURISM LEVY	RAPA	2364830	\$6.80		
11/18/2021	DMF	RAPA	2364830	\$4.95		
11/18/2021	GST	RAPA	2364830	\$8.50		
11/19/2021	VS *9367	VJAY	2365041		(\$555.75)	
**BALANCE**						\$0.00

	Revenue	Tax
Total Invoice Amount	\$495.00	\$60.75

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



Suite 1200, 9925 - 109 Street Edmonton, AB T5K 2J8  
 Phone: 780.482.7311 Fax: 780.482.5659  
 www.asba.ab.ca email: finance@asba.ab.ca

# Invoice

Date	Invoice #
11/26/2021	2021098

## INVOICE TO

Northern Lights School Div No. 69  
 6005 - 50 Avenue  
 Bonnyville, AB T9N 2L4

Terms - Net 30 days

Business No. 10669 4268 RT0001

Quantity	Item	Description	Net	Amount
6	000-51000-10	Registration as attached - ASBA Fall General Meeting	375.00	2,250.00
		GST on sales	5.00%	112.50
			<b>Subtotal</b>	CAD 2,250.00
			<b>GST 5%</b>	CAD 112.50
			<b>Total</b>	CAD 2,362.50

Alberta School Boards Association  
 Fall General Meeting  
 November 14-16, 2021

School Board	Acctg Code	First Name	Last Name	Title	Reg Type	Reg fee	GST	Total
Northern Lights	1-553-07-03-20nor02	Rick	Cusson	Superintendent	In person	\$ 375.00	\$ 18.75	\$ 393.75
Northern Lights	1-553-07-01-70nor02	Cheryl	Edwards	Trustee	In person	\$ 375.00	\$ 18.75	\$ 393.75
Northern Lights	1-553-07-01-72nor02	Debra	Lozinski	Trustee	In person	\$ 375.00	\$ 18.75	\$ 393.75
Northern Lights	1-553-07-01-64nor02	Blair	Norton	Trustee	onsite	\$ 375.00	\$ 18.75	\$ 393.75
Northern Lights	1-553-07-01-65nor02	Karen	Packard	Trustee	In person	\$ 375.00	\$ 18.75	\$ 393.75
Northern Lights	1-553-07-01-68nor02	Lois	Phillips	Trustee	In person	\$ 375.00	\$ 18.75	\$ 393.75
<b>Northern Lights Total</b>						<b>\$ 2,250.00</b>	<b>\$ 112.50</b>	<b>\$ 2,362.50</b>

*KWR*



**PUBLIC SCHOOL BOARDS'**  
ASSOCIATION OF ALBERTA

# Invoice

Date	Invoice #
2021-11-18	2021-171

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

**Fall Conference  
November 17 - 19, 2021  
Double Tree by Hilton, West Edmonton**

Registrants	Amount
Blair Norton, Cheryl Edwards, Lois Phillips, Roy Ripkens, Debra Lozinski, Karen Packard, Rick Cusson, Ron Young	5,800.00
Lois Phillips Guest, Debra Lozinski Guest - Lois Hole Dinner	150.00
Roy Ripkens Guest - Dinner Theatre	90.00
GST	302.00
Blair 1-553-07-01-64	\$ 725
Cheryl 1-553-07-01-70	\$ 725
Lois 1-553-07-01-68	\$ 800
Roy 1-553-07-01-61	\$ 815
Debra 1-553-07-01-72	\$ 800
Karen 1-553-07-01-65	\$ 725
Rick 1-553-07-03-20	\$ 725
Ron 1-553-07-03-61	\$ 725

GST # 122508617RT0001

**Total Amount Due** \$6,342.00