

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:	April 2023				
	Meals, Accommodation, & Travel	Registrations	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual			72.57	\$ 72.57	\$ 580.56
Paid by NLSD	2,944.52			\$ 2,944.52	\$ 8,864.92
Total	\$ 2,944.52	\$ -	\$ 72.57	\$ 3,017.09	\$ 9,445.48
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: 202308 End Date: APRIL 30, 2023

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		553.12
Total For 1-461-07-01-72			553.12
1-462-07-01-72 Travelmeals&Hotels-Lozinski			
Budget	PAYROLL		1,080.27
Total For 1-462-07-01-72			1,080.27
1-553-07-01-72 Conventions-Trustee Lozinski			
Budget	2023-048	PD session/public school boards council meeting	711.20
	PAYROLL		599.93
Total For 1-553-07-01-72			1,311.13
Total For TRUSTEE LOZINSKI			3,017.09



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

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CANADA

Room No: 2804/NKS
 Arrival Date: 4/12/2023 3:32:00 PM
 Departure Date: 4/14/2023 7:48:00 AM
 Adult/Child: 1/0
 Cashier ID: yromaniuk
 Room Rate: 149.00
 AL:
 HH # 1730821624 BLUE
 VAT # GST# 74111-4326 RT0001
 Folio No/Che 396884 A

Confirmation Number: 85813632

DOUBLETREE BY HILTON WEST EDMONTON 4/14/2023 7:47:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
4/12/2023	GUEST ROOM	RAPA	2774099	\$149.00		
4/12/2023	AB TOURISM LEVY	RAPA	2774099	\$6.14		
4/12/2023	DMF	RAPA	2774099	\$4.47		
4/12/2023	GST	RAPA	2774099	\$7.67		
4/13/2023	GUEST ROOM	RAPA	2775000	\$149.00		
4/13/2023	AB TOURISM LEVY	RAPA	2775000	\$6.14		
4/13/2023	DMF	RAPA	2775000	\$4.47		
4/13/2023	GST	RAPA	2775000	\$7.67		
4/14/2023	██████████	yromaniuk	2775099		(\$334.56)	
BALANCE						\$0.00

	Revenue	Tax
Total Invoice Amount	\$298.00	\$36.56

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GST# 74111-4326 RT0001

FANTASYLAND HOTEL

17700 87 AVE
EDMONTON AB T5T 4V4

Lozinski , Debra

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Confirmation Number: 69583249-1

Room Number: 820

Room Type: EXKGN

No. of Guests: 1

ARRIVAL	DEPARTURE	RATE PLAN
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04/24/2023	04/26/2023	GROUP
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DATE	CODE	DESCRIPTION	AMOUNT (CAD)
04/24/2023	RM	Room Charge	159.00
04/24/2023	RT	Alberta Tourism Levy	6.36
04/24/2023	GST	GST 845861368 RT	7.95
04/25/2023	RM	Room Charge	159.00
04/25/2023	RT	Alberta Tourism Levy	6.36
04/25/2023	GST	GST 845861368 RT	7.95
04/26/2023	VI	██████████████████	(346.62)

TOTAL DUE: 0

TERMS: If a credit card was provided upon check-in, a hold was placed on the card for the full amount to be owed to the hotel, plus estimated incidentals. This hold may display as pending for telephone or online banking portals and may not be released for 72 hours or longer after departure at the discretion of your card issuer.