

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:	June 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	\$ 725.70
Paid by NLSD	1,074.97			\$ 1,074.97	\$ 10,252.21
Total	\$ 1,074.97	\$ -	\$ 72.57	\$ 1,147.54	\$ 10,977.91
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 \$20.00, Dinner \$30.00, 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: 202310 End Date: JUNE 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		226.92
Total For 1-461-07-01-72			226.92
1-462-07-01-72 Travelmeals&Hotels-Lozinski			
Budget	PAYROLL		848.05
Total For 1-462-07-01-72			848.05
Total For TRUSTEE LOZINSKI			1,147.54

The Westin Calgary
 320 Fourth Ave SW
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 Tel: 403-266-1611 Fax: 403-233-7471



Debra Lozinski
 Alberta School Boards Association
 PO BOX 8
 HYLO, AB, T0A 1Z0
 Canada
 AL5453 - ALBERTA SCHOOL BOARDS ASSOCIAT

Page Number : 1 Invoice Nbr : 1000329576
 Guest Number : 1698113
 Folio ID : A
 Arrive Date : 04-JUN-23 09:22
 Depart Date : 06-JUN-23 07:21
 No. Of Guest : 1
 Room Number : 1409
 Marriott Bonvoy Number : 7048

Tax Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI JUN-06-2023 07:30 CMATH152

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-JUN-23	RT1409	Room Chrg - Grp - Association	149.00	
01-JUN-23	RT1409	Goods And Services Tax	7.67	
01-JUN-23	RT1409	Destination Marketing Fee	4.47	
01-JUN-23	RT1409	Tourism Levy	6.14	
02-JUN-23	RT1409	Room Chrg - Grp - Association	149.00	
02-JUN-23	RT1409	Goods And Services Tax	7.67	
02-JUN-23	RT1409	Destination Marketing Fee	4.47	
02-JUN-23	RT1409	Tourism Levy	6.14	
03-JUN-23	RT1409	Room Chrg - Grp - Association	149.00	
03-JUN-23	RT1409	Goods And Services Tax	7.67	
03-JUN-23	RT1409	Destination Marketing Fee	4.47	
03-JUN-23	RT1409	Tourism Levy	6.14	
04-JUN-23	RT1409	Room Chrg - Grp - Association	149.00	
04-JUN-23	RT1409	Goods And Services Tax	7.67	
04-JUN-23	RT1409	Destination Marketing Fee	4.47	
04-JUN-23	RT1409	Tourism Levy	6.14	
05-JUN-23	RT1409	Room Chrg - Grp - Association	149.00	
05-JUN-23	RT1409	Goods And Services Tax	7.67	
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Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-JUN-23	VI	[REDACTED]		-836.40
		** Total	836.40	-836.40
		*** Balance	0.00	

GST Summary	Amount (CAD)
Room	38.35
Food & Beverage	0.00
Telephone	0.00
Other Revenue	0.00
Total	38.35

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Alberta School Boards Association



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Marriott Bonvoy Number	:	7048			

Signature_____

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