

## 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:	August 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	\$ 870.84
Paid by NLSD	756.35	711.20		\$ 1,467.55	\$ 13,784.98
Total	\$ 756.35	\$ 711.20	\$ 72.57	\$ 1,540.12	\$ 14,655.82
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: 202312 End Date: AUGUST 31, 2023

**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		214.72
Total For 1-461-07-01-72			214.72
<b>1-462-07-01-72 Travelmeals&amp;Hotels-Lozinski</b>			
Budget	PAYROLL		541.63
Total For 1-462-07-01-72			541.63
<b>1-553-07-01-72 Conventions-Trustee Lozinski</b>			
Budget	2023-123	Council meeting Medicine Hat	711.20
Total For 1-553-07-01-72			711.20
Total For TRUSTEE LOZINSKI			1,540.12



**LAKELAND INN**  
 5411 55 STREET  
 COLD LAKE, AB T9M 1R6  
 7805943311

Cashier: Front

Transaction **101275**  
 Invoice #: 222

**Total \$107.91**  
 CREDIT CARD AUTH \$107.91  
 ISA 9367

Retain this copy for statement validation

0-Aug.-2023 5:46:55a.m.  
 107.91 | Method: EMV  
 Visa Credit XXXXXXXXXXXX9367  
 EBRA C LOZINSKI  
 Reference ID: 324100515467  
 Auth ID: 06187P  
 ID: \*\*\*\*\*5861  
 ID: A0000000031010  
 NtwkNm: VISA  
 VERIFIED

Online: <https://clover.com/p/P8P3Z8KNKNH26>



\*\*\* REPRINT \*\*\*

**Invoice**

Room 315  
 Invoice # 246534  
 Cashier sks  
 Page: 1 of 1  
 Printed: 2023-08-30 05:46:59  
 Acct. Filter: All Transactions  
 PO #  
 Arrival 8/29/2023  
 Departure 8/30/2023

El Lobo Motel  
 Box 1050, Highway 28  
 Cold lake AB T9M 1P3  
 Tel (780) 594-7521  
 Fax (780) 594-3770  
 www.ellobo.ca



**Northern Lights School District**

Debra

Description	Amount	Tax/Fees	Total
Room	99.00	8.91	107.91
	-107.91	0.00	-107.91
<b>Balance:</b>			<b>0.00</b>

**Thank you for staying at The Lakeland Inn**

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

Taxes and Fees	
GST on Room 5%	4.95
Tourism Levy 4%	3.96

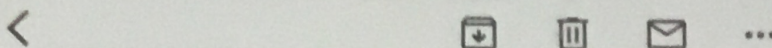
Signature: \_\_\_\_\_

GST # R106139462

**Website: [www.lakelandinn.com](http://www.lakelandinn.com)**

7:52

71



**Congratulations Debra, you are on your way!  
Your hotel room reservation at Best Western  
Bonnyville Inn & Suites is confirmed.**

Your reservation details are below.

#### Guest Details

Name: Debra Lozinski  
Contact Email: [debra.lozinski@nlsd.ab.ca](mailto:debra.lozinski@nlsd.ab.ca)

#### Reservation Details

Booking Status: CONFIRMED  
Reservation Number: R1246584391  
Itinerary Number: 9138554072791  
Check-in Date: Thursday, August 31, 2023  
Check-out Date: Friday, September 1, 2023

#### Hotel Details

Best Western Bonnyville Inn & Suites  
[5401 43rd Street](#)  
[Bonnyville Alberta T9N0H3](#)  
[CA](#)

#### Room Details

Room 1 (Debra Lozinski):  
Room Type: Standard Room, 2 Queen Beds, Non Smoking, Refrigerator  
& Microwave (Pet Friendly)  
Guests: 2 Adult(s), 0 Children

Please note: Preferences and special requests cannot be guaranteed.  
Special requests are subject to availability upon check-in and may  
incur additional charges.

#### Payment Details

Room Sub Total: CAD \$107.54 (excluding taxes and fees)  
Taxes & Fees: CAD \$20.89  
Sub Total: CAD \$128.43  
Service Fee: CAD \$19.99

**Total: CAD \$148.42 (including taxes and fees)**

We have charged your credit card for the total amount of this  
reservation. All prices are displayed in CAD. The charges to your credit  
card were made by Travelscape LLC & Reservations.com

By confirming your booking you have agreed to Reservations.com [Terms  
of Service](#).

#### Hotel Cancellation Policy

This rate is non-refundable. The CAD \$19.99 service fee from  
Reservations.com included in the total is non-refundable. The room



**MEDICINE HAT LODGE**  
 RESORT CASINO SPA CONVENTION  
 TRADEMARK COLLECTION  
 BY WYNDHAM

Medicine Hat Lodge, Trademark Collection by Wyndham  
 1051 Ross Glen Drive SE  
 Medicine Hat, AB T1B 3T8  
 Tel: (403) 529-2222 Fax: (403) 529-1538  
 GST # 103576021RT0002

Debra Lozinski  
 Box 8  
 Hyla, AB T0A 1Z0  
 CA

Room No. : 306  
 Arrival : 08-09-23  
 Departure : 08-11-23  
 Page No. : 1 of 1

**INVOICE**

Membership No :  
 Group Code : 080823PUB  
 Company Name :

Cashier No. : 413  
 Folio No. : 18731  
 Conf. No. : 20298261  
 TA Record :  
 Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
08-09-23	Room Charge	149.00	
08-09-23	DMF - 4%	5.96	
08-09-23	GST - 5%	7.45	
08-09-23	Hotel Tax - 4%	6.20	
08-10-23	Room Charge	149.00	
08-10-23	DMF - 4%	5.96	
08-10-23	GST - 5%	7.45	
08-10-23	Hotel Tax - 4%	6.20	
08-11-23	Visa		337.22
<b>Total / Balance</b>		<b>337.22</b>	<b>337.22 / 0.00</b>

**Merchant ID**  
**Transaction ID** 1535721  
**Approval Code** 02116P  
**Approval Amount** 337.22

**Credit Card #** XXXXXXXXXXXXX9367  
**Credit Card Expiry** XX/XX  
**Capture Method** Manual  
**Transaction Amount** 337.22

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.

**PARKS  
CANADA**



**PARCS  
CANADA**

Banff East Gate  
#10040

=====  
**Expires:  
2023/07/05  
at 4pm**  
=====

**Sales Receipt**

Transaction #: 5705416  
Date: 2023-07-02 5:05:16 PM  
Cashier/Caissier: 26 Register/Caisse #: 26

Item	Description	Amt/Mnt
20001	NP SI Day/PN Al par jour 3 @ \$9.00	\$27.00

2023/07/05

Sub Total/Sous-Total \$26.71  
GST/TPS \$1.29

**Total \$27.00**

Debit Tendered \$27.00  
Change Due/Argent Remis \$0.00

Thank-you for visiting/Merci de votre visite