

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:	October 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	\$ 145.14
Paid by NLSD	576.54		-	\$ 576.54	\$ 833.76
Total	\$ 576.54	\$ -	\$ 72.57	\$ 649.11	\$ 978.90
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 = \$0.68/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: 202402 End Date: OCTOBER 31, 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		217.60
Total For 1-461-07-01-72			217.60
1-462-07-01-72 Travelmeals&Hotels-Lozinski			
Budget	PAYROLL		358.94
Total For 1-462-07-01-72			358.94
Total For TRUSTEE LOZINSKI			649.11



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Lozinski, Debra

[REDACTED]

HYLO AB T0A 1Z0
 CANADA

Room No: 1310/NQ
 Arrival Date: 10/18/2023 3:52:00 PM
 Departure Date: 10/20/2023
 Adult/Child: 1/0
 Cashier ID: RAPA
 Room Rate: 165.00
 AL:
 HH # 1730821624 BLUE
 VAT # GST# 74111-4326 RT0001
 Folio No/Che 420430 A

Confirmation Number: 96700514

DOUBLETREE BY HILTON WEST EDMONTON 10/20/2023 5:51:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
10/18/2023	GUEST ROOM	RAPA	2937314	\$165.00		
10/18/2023	AB TOURISM LEVY	RAPA	2937314	\$6.80		
10/18/2023	DMF	RAPA	2937314	\$4.95		
10/18/2023	GST	RAPA	2937314	\$8.50		
10/19/2023	GUEST ROOM	RAPA	2938451	\$165.00		
10/19/2023	AB TOURISM LEVY	RAPA	2938451	\$6.80		
10/19/2023	DMF	RAPA	2938451	\$4.95		
10/19/2023	GST	RAPA	2938451	\$8.50		
10/20/2023	VS [REDACTED]	RAPA	2938696		(\$370.50)	
BALANCE						\$0.00

	Revenue	Tax
Total Invoice Amount	\$330.00	\$40.50

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