

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 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	\$ 217.71
Paid by NLSD	1,336.79	2,209.80		\$ 3,546.59	\$ 4,380.35
Total	\$ 1,336.79	\$ 2,209.80	\$ 72.57	\$ 3,619.16	\$ 4,598.06
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: 202403 End Date: NOVEMBER 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		264.00
Total For 1-461-07-01-72			264.00
1-462-07-01-72 Travelmeals&Hotels-Lozinski			
Budget	PAYROLL		1,072.79
Total For 1-462-07-01-72			1,072.79
1-553-07-01-72 Conventions-Trustee Lozinski			
Budget	2023-188	Fall Conference	812.80
	2023-238	PD Session Nov 17-18	711.20
	2023092	ASBA Fall General Meeting	685.80
Total For 1-553-07-01-72			2,209.80
Total For TRUSTEE LOZINSKI			3,619.16

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Debra Lozinski
 AL4127 - Alberta School Boards Associat

Page Number : 1 Invoice Nbr : 1000321099
 Guest Number : 1521151
 Folio ID : A
 Arrive Date : 19-NOV-23 12:00
 Depart Date : 21-NOV-23 12:01
 No. Of Guest : 1
 Room Number : 1717
 Marriott Bonvoy Number : 7048

Information Invoice

Tax ID : 777689332RT0001
 The Westin Edm YEGWI NOV-21-2023 03:30 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-NOV-23	RT1717	Room Chrg - Grp - Association	179.00	
19-NOV-23	RT1717	GST	9.22	
19-NOV-23	RT1717	DMF	5.37	
19-NOV-23	RT1717	Tour Levy	7.37	
19-NOV-23	RT1717	Parking Self	38.00	
19-NOV-23	RT1717	GST	1.90	
20-NOV-23	RT1717	Room Chrg - Grp - Association	179.00	
20-NOV-23	RT1717	GST	9.22	
20-NOV-23	RT1717	DMF	5.37	
20-NOV-23	RT1717	Tour Levy	7.37	
20-NOV-23	RT1717	Parking Self	38.00	
20-NOV-23	RT1717	GST	1.90	
NOV-21-2023	VI	Visa		-481.72

Approve EMV Receipt for VI - 8229: PIN Verified
 TC:265714F56E2F9720 IAD:060B1203643002 TVR:0080008000
 AID:A0000000031010 Application Label:Visa Credit

** Total 481.72 -481.72
 *** Balance 0.00

Continued on the next page

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For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
11-19-2023	179.00	9.22	7.37	0.00	0.00	45.27	240.86	0.00
11-20-2023	179.00	9.22	7.37	0.00	0.00	45.27	240.86	0.00
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Total	358.00	18.44	14.74	0.00	0.00	90.54	481.72	0.00

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