

Monthly Trustee Expense Report

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:	February 2024				
	Meals, Accommodation, & Travel	Registrations	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual		-	72.57	\$ 72.57	\$ 435.42
Paid by NLSD	\$ 506.44	\$ 762.00	-	\$ 1,268.44	\$ 6,056.18
Total	\$ 506.44	\$ 762.00	\$ 72.57	\$ 1,341.01	\$ 6,491.60
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 \$25.00, 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: 202406 End Date: FEBRUARY 29, 2024

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		130.56
Total For 1-461-07-01-72			130.56
1-462-07-01-72 Travelmeals&Hotels-Lozinski			
Budget	PAYROLL		375.88
Total For 1-462-07-01-72			375.88
1-553-07-01-72 Conventions-Trustee Lozinski			
Budget	2024-014	PD Sessions Feb 8-9	762.00
Total For 1-553-07-01-72			762.00
Total For TRUSTEE LOZINSKI			1,341.01



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LOZINSKI, DEBRA

[REDACTED]

HYLO AB T0A 1Z0
 CANADA

Room No: 1511/NQ
 Arrival Date: 2/7/2024 5:57:00 PM
 Departure Date: 2/9/2024 2:48:00 PM
 Adult/Child: 1/0
 Cashier ID: JPALOMEROORTEGA
 Room Rate: 159.00
 AL:
 HH # [REDACTED]
 VAT # GST# 74111-4326 RT0001
 Folio No/Che 430862 B

Confirmation Number: 91051183

DOUBLETREE BY HILTON WEST EDMONTON 2/9/2024 1:47:00 PM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
2/7/2024	GUEST ROOM	RAPA	3035060	\$159.00		
2/7/2024	AB TOURISM LEVY	RAPA	3035060	\$6.55		
2/7/2024	DMF	RAPA	3035060	\$4.77		
2/7/2024	GST	RAPA	3035060	\$8.19		
2/8/2024	GUEST ROOM	RAPA	3036032	\$159.00		
2/8/2024	AB TOURISM LEVY	RAPA	3036032	\$6.55		
2/8/2024	DMF	RAPA	3036032	\$4.77		
2/8/2024	GST	RAPA	3036032	\$8.19		
2/9/2024	[REDACTED]	JPALOME ROORTEG A	3036528			(\$357.02)
BALANCE						\$0.00

	Revenue	Tax
Total Invoice Amount	\$318.00	\$39.02

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