

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:	April 2024				
	Meals, Accommodation, & Travel	Registrations	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	\$ 1,284.96		72.57	\$ 1,357.53	\$ 1,865.52
Paid by NLSD		\$ 762.00		\$ 762.00	\$ 7,038.50
Total	\$ 1,284.96	\$ 762.00	\$ 72.57	\$ 2,119.53	\$ 8,904.02
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 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: 202408 End Date: APRIL 30, 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		174.08
Total For 1-461-07-01-72			174.08
1-462-07-01-72 Travelmeals&Hotels-Lozinski			
Budget	PAYROLL		1,110.88
Total For 1-462-07-01-72			1,110.88
1-553-07-01-72 Conventions-Trustee Lozinski			
Budget	2024-043	Council meeting April 1-12	762.00
Total For 1-553-07-01-72			762.00
Total For TRUSTEE LOZINSKI			2,119.53



DOUBLETREE BY HILTON WEST EDMONTON
 16615 109TH AVE, EDMONTON, AB, T5P4K8
 Canada
 TELEPHONE 780-484-0821 • FAX 780-486-1634
 Reservations
 www.hilton.com or 1 800 HILTONS

Lozinski, Debra

BOX 8 HYLO ALBERTA T0A 1Z0

HYLO AB T0A 1Z0

CANADA

Room No: 1315/NQ
 Arrival Date: 4/10/2024 7:06:00 PM
 Departure Date: 4/12/2024 1:30:00 PM
 Adult/Child: 1/0
 Cashier ID: dbernardo6
 Room Rate: 159.00
 AL:
 HH # 1730821624 SILVER
 VAT # GST# 74111-4326 RT0001
 Folio No/Che 430863 A

Confirmation Number: 97082799

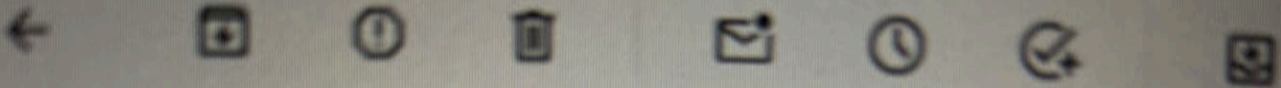
DOUBLETREE BY HILTON WEST EDMONTON 4/12/2024 12:30:00 PM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
4/10/2024	GUEST ROOM	RAPA	3095405	\$159.00		
4/10/2024	AB TOURISM LEVY	RAPA	3095405	\$6.55		
4/10/2024	DMF	RAPA	3095405	\$4.77		
4/10/2024	GST	RAPA	3095405	\$8.19		
4/11/2024	GUEST ROOM	RAPA	3096388	\$159.00		
4/11/2024	AB TOURISM LEVY	RAPA	3096388	\$6.55		
4/11/2024	DMF	RAPA	3096388	\$4.77		
4/11/2024	GST	RAPA	3096388	\$8.19		
4/12/2024	VS *8229	dbernardo6	3096784		(\$357.02)	
BALANCE						\$0.00

	Revenue	Tax
Total Invoice Amount	\$318.00	\$39.02

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

GST# 74111-4326 RT0001



Location: Fantasyand Hotel, Edmonton

Registrant Information

First Name:	Debra
Last Name:	Lozinski
Email Address:	debra.lozinski@nlsd.ab.ca
Primary Phone:	780-519-2480
School Authority:	Northern Lights School Division
Jurisdiction Type:	Public School Authority
Zone:	2/3
Position:	Trustee
Registrant Cost:	\$655.00

Breakout Sessions

- 1.4 Elder/Knowledge Keeper Circle Teachings re: Ki
- 2.4 Embodying the Spirit and Intent of Treaties: Edu
- 3.6 Powerful Connections -- Apr 25, 2024 (3:00 p.m. -
- 4.8 miyo wicêhtowin: Building Relationships with Inc

Order Items



Invoice

Date	Invoice #
2024-04-12	2024-043

Invoice To
Northern Lights School Division 6005 - 50 Avenue Bonnyville, AB T9N 2L4

**PD Session/Public School Boards Council Meeting
April 11 - 12, 2024
Double Tree West Edmonton**

Registrant	Qty	Rate	Amount
Roy Ripkens, Blair Norton, Debra Lozinski, Karen Packard GST	4	750.00 5.00%	3,000.00 150.00
Roy Ripkens [REDACTED] Blair Norton [REDACTED] Debra Lozinski [REDACTED] Karen Packard [REDACTED]			
changed coding to [REDACTED]			
April 23, 2024 see above [REDACTED]			

GST # 122508617RT0001

Total Amount Due \$3,150.00

#105, 10470 176 Street, Edmonton, Alberta T5S 1L3
businessmanager@public-schools.ab.ca
780-479-8080