

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:	May 2024				
	Meals, Accommodation, & Travel	Registrations	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	40.00		72.57	\$ 112.57	\$ 1,978.09
Paid by NLSD	847.65			\$ 847.65	\$ 7,886.15
Total	\$ 887.65	\$ -	\$ 72.57	\$ 960.22	\$ 9,864.24
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: 202409 End Date: MAY 31, 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		258.40
Total For 1-461-07-01-72			258.40
1-462-07-01-72 Travelmeals&Hotels-Lozinski			
Budget	PAYROLL		40.00
	BM35317	FANTASYLAND HOTEL-Karina Jackson 164339440.pdf Accommodations for Debra Lozinski - CASS FNMI Conference.	589.25
Total For 1-462-07-01-72			629.25
Total For TRUSTEE LOZINSKI			960.22


FANTASYLAND HOTEL

17700 87 AVE
EDMONTON AB T5T 4V4

Lozinski , Debra
6005 50 Avenue
Bonnyville, AB T9N 2L3

Confirmation Number: 57574042-1
Room Number: 917
Room Type: POLB
No. of Guests: 1

ARRIVAL	DEPARTURE	RATE PLAN
04/24/2024	04/26/2024	GROUP

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
04/24/2024	RM	Room Charge	279.00
04/24/2024	RT	Alberta Tourism Levy	11.16
04/24/2024	GST	GST 845861368 RT	13.95
04/25/2024	RM	Room Charge	279.00
04/25/2024	RT	Alberta Tourism Levy	11.16
04/25/2024	GST	GST 845861368 RT	13.95
04/26/2024	MC	MasterCard ***** 	(608.22)

TOTAL DUE: 0

TERMS: If a credit card was provided upon check-in, a hold was placed on the card for the full amount to be owed to the hotel, plus estimated incidentals. This hold may display as pending for telephone or online banking portals and may not be released for 72 hours or longer after departure at the discretion of your card issuer.