

## 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:	June 2024				
	Meals, Accommodation, & Travel	Registrations	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	1,529.39		72.57	\$ 1,601.96	\$ 3,580.05
Paid by NLSD		863.60		\$ 863.60	\$ 8,749.75
Total	\$ 1,529.39	\$ 863.60	\$ 72.57	\$ 2,465.56	\$ 12,329.80
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: 202410 End Date: JUNE 30, 2024

#### TRUSTEE LOZINSKI

<u>Budget</u>	<u>Invoice No</u>	<u>Invoice Description</u>	<u>Expense</u>
<b>1-454-07-01-72 Internet - Lozinski</b>			
Budget	PAYROLL		72.57
Total For 1-454-07-01-72			72.57
<b>1-461-07-01-72 Mileagetrustee - Lozinski</b>			
Budget	PAYROLL		464.44
Total For 1-461-07-01-72			464.44
<b>1-462-07-01-72 Travelmeals&amp;Hotels-Lozinski</b>			
Budget	PAYROLL		1,064.95
Total For 1-462-07-01-72			1,064.95
<b>1-553-07-01-72 Conventions-Trustee Lozinski</b>			
Budget	2024-075	Spring General Assembly	863.60
Total For 1-553-07-01-72			863.60
Total For TRUSTEE LOZINSKI			2,465.56

The Westin Calgary  
 320 Fourth Ave SW  
 Calgary, AB T2P 2S6  
 Canada  
 Tel: 403-266-1611



DEBRA LOZINSKI  
 Alberta School Boards Association  
 [REDACTED]  
 [REDACTED]  
 Canada  
 AL5482 - ALBERTA SCHOOL BOARDS ASSOCIAT

Page Number : 1 Invoice Nbr : 1000382595  
 Guest Number : 1774500  
 Folio ID : A  
 Arrive Date : 02-JUN-24 08:14  
 Depart Date : 04-JUN-24 11:52  
 No. Of Guest : 1  
 Room Number : 403  
 Marriott Bonvoy Number : [REDACTED]

Copy Tax Invoice

Tax ID : 815462536RT0001  
 The Westin Cal YYCWI JUN-04-2024 12:00 CMCOR222

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-JUN-24	RT403	Room Chrg - Grp - Association	159.00	
02-JUN-24	RT403	Goods And Services Tax	8.19	
02-JUN-24	RT403	Destination Marketing Fee	4.77	
02-JUN-24	RT403	Tourism Levy	6.55	
03-JUN-24	RT403	Room Chrg - Grp - Association	159.00	
03-JUN-24	RT403	Goods And Services Tax	8.19	
03-JUN-24	RT403	Destination Marketing Fee	4.77	
03-JUN-24	RT403	Tourism Levy	6.55	
04-JUN-24	VI	Visa-[REDACTED]		-357.02
		** Total	357.02	-357.02
		*** Balance	0.00	

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The Westin Calgary  
320 Fourth Ave SW  
Calgary, AB T2P 2S6  
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Tel: 403-266-1611



DEBRA LOZINSKI  
Alberta School Boards Association  
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ALS482 - ALBERTA SCHOOL BOARDS ASSOCIAT

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Folio ID : A  
Arrive Date : 02-JUN-24 08:14  
Depart Date : 04-JUN-24 11:52  
No. Of Guest : 1  
Room Number : 403  
Marriott Bonvoy Number : [REDACTED]

GST Summary	Amount (CAD)
Room	16.38
Food & Beverage	0.00
Telephone	0.00
Other Revenue	0.00
Total	16.38

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DEBRA LOZINSKI  
 [REDACTED]  
 [REDACTED]  
 Canada  
 PU5180 - PUBLIC SCHOOL BOARDS ASSOCIATI

Page Number : 1 Invoice Nbr : 1000382122  
 Guest Number : 1774498  
 Folio ID : A  
 Arrive Date : 30-MAY-24 16:26  
 Depart Date : 02-JUN-24 06:35  
 No. Of Guest : 1  
 Room Number : 403  
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 815462536RT0001  
 The Westin Cal YYCWI JUN-05-2024 07:38 ESORT562

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
30-MAY-24	02:46	RT403	Room Chrg - Grp - Association	179.00	
30-MAY-24	02:46	RT403	Goods And Services Tax	9.22	
30-MAY-24	02:46	RT403	Destination Marketing Fee	5.37	
30-MAY-24	02:46	RT403	Tourism Levy	7.37	
31-MAY-24	03:15	RT403	Room Chrg - Grp - Association	179.00	
31-MAY-24	03:15	RT403	Goods And Services Tax	9.22	
31-MAY-24	03:15	RT403	Destination Marketing Fee	5.37	
31-MAY-24	03:15	RT403	Tourism Levy	7.37	
01-JUN-24	02:55	RT403	Room Chrg - Grp - Association	179.00	
01-JUN-24	02:55	RT403	Goods And Services Tax	9.22	
01-JUN-24	02:55	RT403	Destination Marketing Fee	5.37	
01-JUN-24	02:55	RT403	Tourism Levy	7.37	
02-JUN-24	06:35	VI	Visa-[REDACTED]		-602.88

Approve EMV Receipt for VI - [REDACTED] : PIN Verified  
 TC:AB5CD5B8F6E371FA IAD:060B1203642002 TVR:0080008000  
 AID:A0000000031010 Application Label:Visa Credit

\*\* Total 602.88 -602.88

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The Westin Calgary  
320 Fourth Ave SW  
Calgary, AB T2P 2S6  
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DEBRA LOZINSKI  
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PU5180 - PUBLIC SCHOOL BOARDS ASSOCIATI

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Depart Date : 02-JUN-24 06:35  
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Room Number : 403  
Marriott Bonvoy Number : [REDACTED]

\*\*\* Balance 0.00

GST Summary	Amount (CAD)
Room	27.66
Food & Beverage	0.00
Telephone	0.00
Other Revenue	0.00
Total	27.66

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