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:	August 2024				
	Meals, Accommodation, & Travel	Registrations	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	629.04		72.57	$ 701.61	$ 4,354.23
Paid by NLSD		609.60		$ 609.60	$ 9,359.35
Total	$ 629.04	$ 609.60	$ 72.57	$ 1,311.21	$ 13,713.58
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: 202412 End Date: AUGUST 31, 2024

TRUSTEE LOZINSKI

Budget	Invoice No	Invoice Description	Expense
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		454.96

		Total For 1-462-07-01-72	454.96
1-553-07-01-72 Conventions-Trustee Lozinski			
Budget	2024-105	Council Meeting in GP	609.60

		Total For 1-553-07-01-72	609.60

		Total For TRUSTEE LOZINSKI	1,311.21

TRANSACTION RECORD
RELEVE DE
TRANSACTION

MOBIL@ - 3808

****

10527 - 101ST AVE

LAC LA BICHE AB T0A 2C0

2024-08-21 14:18:50

TERM ID: ****9445
TRANS #: 161135
Station#: 00324333
GST #: R733514327

PUMP 1
EREG $ 95.95
60.768L AT $1.579/L

GST INCLUDED $ 4.57
TOTAL : CAD$ 95.95

Type: PURCHASE
INTERAC

Delta Hotel Grande Prairie Airport
11700 99 Ave.
Grande Prairie, AB T8W 0C7
Canada
Tel: 780-533-6000

Debra Lozinski	Page Number	:	1	Invoice Nbr	: 1000069176
▮▮▮▮	Guest Number	:	104248		
▮▮▮▮▮	Folio ID	:	A		
Canada	Arrive Date	:	07-AUG-24 15:25		
PU2383 - Public School Boards Council	Depart Date	:	09-AUG-24 07:21		
	No. Of Guest	:	1		
	Room Number	:	328		
	Marriott Bonvoy Number :		▮▮▮		

Tax ID :   GST # 759317738

Delta Grande YQUDE AUG-09-2024 07:30 KWOOD638

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-AUG-24	RT328	Room Chrg - Grp - Association	172.00	
07-AUG-24	RT328	GST 5%	8.60	
07-AUG-24	RT328	Tourism Levy 4%	6.88	
08-AUG-24	RT328	Room Chrg - Grp - Association	172.00	
08-AUG-24	RT328	GST 5%	8.60	
08-AUG-24	RT328	Tourism Levy 4%	6.88	
09-AUG-24	VI	Visa-▮▮▮		-374.96

Approve EMV Receipt for VI - 8229: PIN Verified
Application Label: ▮▮▮▮▮ ▮▮▮▮▮
▮▮▮▮▮▮▮▮▮▮▮▮▮▮

		Charges	Credits
	** Total	374.96	-374.96
	*** Balance	0.00	

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Delta Hotel Grande Prairie Airport
11700 99 Ave.
Grande Prairie, AB T8W 0C7
Canada
Tel: 780-533-6000

DELTA HOTELS
MARRIOTT
GRANDE PRAIRIE
AIRPORT

Debra Lozinski	Page Number	:	2	Invoice Nbr	:	1000069176
███████	Guest Number	:	104248			
████████████	Folio ID	:	A			
Canada	Arrive Date	:	07-AUG-24	15:25		
PU2383 - Public School Boards Council	Depart Date	:	09-AUG-24	07:21		
	No. Of Guest	:	1			
	Room Number	:	328			
	Marriott Bonvoy Number :		███			

See our "Privacy & Cookie Statement" on Marriott.com

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Other	Total	Payment
08-07-2024	187.48	187.48	0.00
08-08-2024	187.48	187.48	0.00
08-09-2024	0.00	0.00	-374.96
	------------	------------	------------
Total	374.96	374.96	-374.96

GST # 759317738

MOBIL@   - 3808
****
10527 - 101ST AVE
LAC LA BICHE AB T0A 2C0

DATE: 2024-08-07   TIME: 08:44:54

STORE #:   00324333   TRANS #:   159959
Paypoint: 02C   Cashier: manager

*** DUPLICATE ***
GST: R733514327

FUEL   (L)   ($/L)   ($)
Pump 2
EREG   32.323 1.579   51.04

TOTAL   CAD $ 51.04
* GST INCLUDED IN FUEL $ 2.43

PURCHASE
                                    $ 51.04

INTERAC   ************ ██████
ACCT: ██████████
REFERENCE #:   ****1563 0019540260 C
INVOICE NO: 0158399
AUTH #:   ██████████

Interac
A000002771010
TVR: 0080008000