

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 2016				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	1,548.72		72.57	\$ 1,621.29	\$ 7,709.95
Paid by NLSD				\$ -	\$ 3,826.35
Total	\$ 1,548.72	\$ -	\$ 72.57	\$ 1,621.29	\$ 11,536.30
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1906.04. Any reimbursements for fuel and vehicle expenses are included here.				

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 \$15.00, Dinner \$25.00, no receipts required.

NLSD mileage allowance = \$0.55/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.

**NORTHERN LIGHTS SCHOOL DIVISION NO. 69
BOARD MEMBER COMPENSATION FORM**

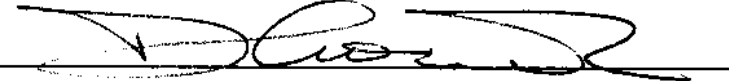
NAME: Debra Lozinski

Trustee

Month June Year 2016

Date	Description of Activity	Half Day Rate (281-07-01) \$99.79 + \$26.09 Chair (Less than 4 hours including travel)	Full Day Rate (281-07-01) \$199.58 (More than 4 hours including travel)	Extended Day Rate (281-07-01) \$299.37 (More than 8 hours including travel)	Prep. Time (282-07-01) \$99.79	Travel Allow. \$0.55/km when in their own vehicle up to 5000 kms \$0.48/km after 5000 kms \$0.25/km if division vehicle available	Overnight Allowance (462-07-01) \$125 or Actual or \$50	Meals (462-07-01) B - \$15.00 L - \$15.00 D - \$25.00	Misc. (Parking, Taxi, Phone, Internet, Flights, etc.)	Total
	HONORARIA									\$ 705.50
	ALLOWANCE									\$ 133.82
	COMM ALLOWANCE							\$ 75.00		\$ 75.00
May-25	ATA dinner mtg	\$ 99.79								\$ 99.79
Jun-02	Travel To PSBAA	\$ 99.79						\$ 25.00		\$ 124.79
Jun-03	Governance - Policy			\$ 299.37				\$ 15.00		\$ 314.37
Jun-04	PSBAA SGM			\$ 299.37						\$ 299.37
Jun-05	PSBAA SGM			\$ 299.37				\$ 40.00		\$ 339.37
Jun-06	ASBA			\$ 299.37						\$ 299.37
Jun-07	ASBA & travel home			\$ 299.37		\$ 414.70	\$ 875.20	\$ 25.00		\$ 1,614.27
Jun-08	Bd mtg			\$ 299.37	\$ 99.79	\$ 34.10				\$ 433.26
Jun-21	Retreat follow-up			\$ 299.37		\$ 34.10				\$ 333.47
Jun-22	Bd mtg			\$ 299.37	\$ 99.79	\$ 34.10				\$ 433.26
Jun-24	Outreach Grad Kikino	\$ 99.79				\$ 66.42				\$ 166.21
Jun-23	Aboriginal Scholarships	\$ 99.79				\$ 34.10				\$ 133.89
										\$
										\$
	TOTALS	\$ 399.16	\$	\$ 2,394.96	\$ 199.58	\$ 617.52	\$ 875.20	\$ 105.00	\$ 75.00	\$ 5,505.74

127 36

Signature: 

Payment Approved:  5499.28

PAYROLL - Grand Totals	2794.12
1-281-07-01-72	#####
1-282-07-01-72	\$ 199.58

ACCOUNTS PAYABLE	
1-461-07-01-72 (mileage)	\$ 617.52
1-462-07-01-72 (accommodations)	\$ 875.20

KMS on Claim
1122

KMS To Date

3798
4015

7813

1-283-07-01-72	\$ 705.50
1-284-07-01-72 (Benefit Allowance)	\$ 433.82
TOTAL	#####

127 36

3826.56

1-462-07-01-72 (subsistence)	\$ 105.00
1-454-07-01-72 (Misc.)	\$ 75.00
TOTAL	#####

1672.72

Grand Total

\$ ~~5,505.74~~
5499.28

Sheraton Red Deer
 3310 50 Avenue
 Red Deer, AB T4N 3X9
 Canada
 Tel: 403-346-2091 Fax: 403-340-0255



Debra Lozinski
 [Redacted]
 Canada

Page Number : 1 Invoice Nbr : 241030
 Guest Number : 284712
 Folio ID : A
 Arrive Date : 02-JUN-16 19:28
 Depart Date : 07-JUN-16 07:00
 No. Of Guest : 1
 Room Number : 1312
 Club Account : [Redacted]

Tax Invoice

Tax ID : R849702444
 Sheraton Red Deer 07-JUN-16 07:00 JESSSTEM

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-JUN-16	RT1312	Room Chrg Retail	159.00	
02-JUN-16	RT1312	GST Room Charge	8.03	
02-JUN-16	RT1312	Tourism Levy	6.42	
02-JUN-16	RT1312	SRD Destination Marketing	1.59	
03-JUN-16	RT1312	Room Chrg Retail	159.00	
03-JUN-16	RT1312	GST Room Charge	8.03	
03-JUN-16	RT1312	Tourism Levy	6.42	
03-JUN-16	RT1312	SRD Destination Marketing	1.59	
04-JUN-16	RT1312	Room Chrg Retail	159.00	
04-JUN-16	RT1312	GST Room Charge	8.03	
04-JUN-16	RT1312	Tourism Levy	6.42	
04-JUN-16	RT1312	SRD Destination Marketing	1.59	
05-JUN-16	RT1312	Room Chrg Retail	159.00	
05-JUN-16	RT1312	GST Room Charge	8.03	
05-JUN-16	RT1312	Tourism Levy	6.42	
05-JUN-16	RT1312	SRD Destination Marketing	1.59	
06-JUN-16	RT1312	Room Chrg Retail	159.00	
06-JUN-16	RT1312	GST Room Charge	8.03	
06-JUN-16	RT1312	Tourism Levy	6.42	
06-JUN-16	RT1312	SRD Destination Marketing	1.59	
07-JUN-16	VI	Visa		-875.20
		** Total	875.20	-875.20
		*** Balance	-0.00	

Continued on the next page

Severed under FOIP - Section 40
 (Personal Information)

Sheraton Red Deer
 3310 50 Avenue
 Red Deer, AB T4N 3X9
 Canada
 Tel: 403-346-2091 Fax: 403-340-0255



Debra Lozinski
 [REDACTED]
 Canada

Page Number : 2 Invoice Nbr : 241030
 Guest Number : 284712
 Folio ID : A
 Arrive Date : 02-JUN-16 19:28
 Depart Date : 07-JUN-16 07:00
 No. Of Guest : 1
 Room Number : 1312
 Club Account : SPG - [REDACTED]

GST Summary	GST# R849702444	Amount (CAD)
GST Room Revenue		40.15
GST Food & Beverage		0.00
GST Telephone		0.00
GST Other		0.00
GST Total		40.15

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Tell us about your stay. www.sheraton.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room Chgs	Food & Bev	Telephone	Other	Room Tax	Tax
06-02-2016	175.04	0.00	0.00	0.00	175.04	0.00
06-03-2016	175.04	0.00	0.00	0.00	175.04	0.00
06-04-2016	175.04	0.00	0.00	0.00	175.04	0.00
06-05-2016	175.04	0.00	0.00	0.00	175.04	0.00
06-06-2016	175.04	0.00	0.00	0.00	175.04	0.00
06-07-2016	0.00	0.00	0.00	0.00	0.00	-875.20
Total	875.20	0.00	0.00	0.00	875.20	-875.20

Severed under FOIP - Section 40
 (Personal Information)