

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:	September 2014				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	173.34	-	72.57	\$ 245.91	\$ 245.91
Paid by NLSD	-	-	-	\$ -	\$ -
Total	\$ 173.34	\$ -	\$ 72.57	\$ 245.91	\$ 245.91
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1429.82. 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 = \$0.54/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.



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Louis Carwash
10316-101 Ave Box 956
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Carwash: 780-623-3222
GST: 839677200

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	15			10.00



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7:47 am

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Debra Lozinski



de Facture / Folio #: 101553

de Chambre / Room Number: 327

Taux / Rate: \$154.99

Mode de Paiement / Pay Method: VI9367

Date d'Arrivée / Arrival Date: 9/24/14

Date de Départ / Departure Date: 9/25/14

Best Western Rewards Membre / Member #:



Best Western Rewards Tier: BASE

Date	Description / Département	Commentaire / Reference	Coupon / Voucher	Chambre / Room	Débit	Crédit
9/24/14	Room postings	Auto Posted		327	\$154.99	
9/24/14	Room GST	Auto Posted		327	\$7.75	
9/24/14	Tourism Levy	Auto Posted		327	\$6.20	
9/25/14	Visa	CHECKED-OUT		327		\$168.94

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Taxes	
Room GST	\$7.75
Tourism Lev	\$6.20

Balance:

GST# 840673925

Retain this copy for your credit card receipt.

I agree that my liability for all charges is not waived

Signature _____

Severd under FOIP -
Section 40 (Personal
Information)