

## 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 2014				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	910.17	-	-	\$ 910.17	\$ 6,541.88
Paid by NLSD	-	-	774.10	\$ 774.10	\$ 5,294.45
Total	\$ 910.17	\$ -	\$ 774.10	\$ 1,684.27	\$ 11,836.33
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1727.22. 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 \$12.50, Lunch \$12.50, Dinner \$25.00, no receipts required.

NLSD mileage allowance = \$0.52/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

Month      June      Year      2014

Date	Description of Activity	Half Day Rate (281-07-01) \$86.25 + \$26.15 Chair (Less than 4 hours including travel)	Full Day Rate (281-07-01) \$172.50 (More than 4 hours including travel)	Extended Day Rate (281-07-01) \$258.75 (More than 8 hours including travel)	Prep. Time (282-07-01) \$86.25	Mileage Travel Allow. \$0.54/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									\$ 522.70
	ALLOWANCE									\$ 134.10
May-26	Transportation meeting		\$ 172.50					\$ 15.00		\$ 187.50
May-29	Travel to Red Deer		\$ 172.50					\$ 25.00		\$ 197.50
May-30	PSBAA			\$ 258.75				\$ 15.00		\$ 273.75
May-31	PSBAA			\$ 258.75						\$ 258.75
Jun-01	PSBAA/ASBA		\$ 172.50					\$ 40.00		\$ 212.50
Jun-02	ASBA			\$ 258.75						\$ 258.75
Jun-03	ASBA & travel home			\$ 258.75			\$ 792.00	\$ 25.00		\$ 1,075.75
Jun-04	Bd Mtg			\$ 258.75	\$ 86.25			\$ 25.00		\$ 370.00
Jun-09	Marketing Comm. Mtg.	\$ 86.25								\$ 86.25
<b>TOTALS</b>		\$ 86.25	\$ 517.50	\$ 1,293.75	\$ 86.25	\$ -	\$ 792.00	\$ 145.00	\$ -	\$ 3,577.55

Signature: \_\_\_\_\_

Payment Approved: \_\_\_\_\_

KMS on Claim

PAYROLL	
1-281-07-01-72	\$ 2,501.25 ✓
1-282-07-01-72	\$ 172.50 ✓
1-283-07-01-72	\$ 522.70 ✓
1-284-07-01-72 (Benefit Allowance)	\$ 134.10 ✓
<b>TOTAL</b>	<b>\$ 3,330.55 ✓</b>

POSTED BATCH NO.

**201426**  
KMS To Date

**RECEIVED**

**JUL 3 2014**

Northern Lights School  
Division No. 69

ACCOUNTS PAYABLE	Vendor #	
1-461-07-01-72 (mileage)		\$ -
1-462-07-01-72 (accomodations)		\$ 792.00 ✓
1-462-07-01-72 (subsistence)		\$ 145.00 ✓
(misc.)		\$ -
<b>TOTAL</b>		<b>\$ 937.00 ✓</b>

Grand Total

**4267.55**

\$ ~~4267.55~~

Date	Description of Activity	Half Day Rate (281-07-01) \$86.25 + \$26.15 Chair (Less than 4 hours including travel)	Full Day Rate (281-07-01) \$172.50 (More than 4 hours including travel)	Extended Day Rate (281-07-01) \$258.75 (More than 8 hours including travel)	Prep. Time (282-07-01) \$86.25	Mileage Travel Allow. \$0.54/km when in their own vehicle up to 5000 kms \$0.48/km after 5000 kms \$0.15/km	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
Jun-09	Education Summit	86.25								\$ 86.25
Jun-09	Bd Mtg	86.25								\$ 86.25
Jun-10	Interviews Outreach		172.5							\$ 172.50
Jun-18	Bd Mtg			258.75	86.25					\$ 345.00
										\$ -
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<b>TOTALS</b>		\$ 172.50	\$ 172.50	\$ 258.75	\$ 86.25	\$ -	\$ -	\$ -	\$ -	\$ 690.00

<b>PAYROLL</b>	
1-281-07-01-72	\$ 603.75
1-282-07-01-72	\$ 86.25
<b>TOTAL</b>	\$ 690.00

<b>ACCOUNTS PAYABLE Vendor #</b>	
1-461-07-01-72 (mileage)	\$ -
1-462-07-01-72 (accomodations)	\$ -
1-462-07-01-72 (subsistence)	\$ -
(misc.)	\$ -
<b>TOTAL</b>	\$ -

Sheraton Red Deer  
 3310 50 Avenue  
 Red Deer, AB T4N 3X9  
 403-346-2091  
 http://www.starwood.com



Lozinski, Debra      Page Number    1                      Invoice Nbr    1000020226  
                                  Guest Number   130015              Arrive Date   05-29-2014 21:59  
                                  Folio ID        A                      Depart Date   06-03-2014 07:17  
                                  No. Of Guest   1                      Agent         JOELOWE  
                                  Room Number   134  
                                  Time            06-03-2014 07:17

Invoice

Tax Identification    R849702444

Date	Reference	Description	Charges	Credits
05-29-2014	RT134	Room Charge	\$144.00	
05-29-2014	RT134	GST Room Charge	\$7.20	
05-29-2014	RT134	Tourism Levy	\$5.76	
05-29-2014	RT134	Destination Marketing Fee	\$1.44	
05-30-2014	RT134	Room Charge	\$144.00	
05-30-2014	RT134	GST Room Charge	\$7.20	
05-30-2014	RT134	Tourism Levy	\$5.76	
05-30-2014	RT134	Destination Marketing Fee	\$1.44	
05-31-2014	RT134	Room Charge	\$144.00	
05-31-2014	RT134	GST Room Charge	\$7.20	
05-31-2014	RT134	Tourism Levy	\$5.76	
05-31-2014	RT134	Destination Marketing Fee	\$1.44	
06-01-2014	RT134	Room Charge	\$144.00	
06-01-2014	RT134	GST Room Charge	\$7.20	
06-01-2014	RT134	Tourism Levy	\$5.76	
06-01-2014	RT134	Destination Marketing Fee	\$1.44	
06-02-2014	RT134	Room Charge	\$144.00	
06-02-2014	RT134	GST Room Charge	\$7.20	
06-02-2014	RT134	Tourism Levy	\$5.76	
06-02-2014	RT134	Destination Marketing Fee	\$1.44	
06-03-2014	VI	Visa		\$-792.00
		** Total	\$792.00	\$-792.00
		** Balance	\$0.00	

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                                  Room Number   134  
                                  Time            06-03-2014 07:17

Invoice

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GST Summary	GST# R849702444	
GST Room Revenue		36.00
GST Food & Beverage		0.00
GST Telephone		0.00
GST Other		0.00
		36.00

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room Chgs	Food & Bev	Telephone	Other	Total	Payment
05-29-2014	\$158.40	\$0.00	\$0.00	\$0.00	\$158.40	\$0.00
05-30-2014	\$158.40	\$0.00	\$0.00	\$0.00	\$158.40	\$0.00
05-31-2014	\$158.40	\$0.00	\$0.00	\$0.00	\$158.40	\$0.00
06-01-2014	\$158.40	\$0.00	\$0.00	\$0.00	\$158.40	\$0.00
06-02-2014	\$158.40	\$0.00	\$0.00	\$0.00	\$158.40	\$0.00
06-03-2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-792.00
Total	\$792.00	\$0.00	\$0.00	\$0.00	\$792.00	\$-792.00

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