

## 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:	March 2014				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	550.68	-	-	\$ 550.68	\$ 3,688.86
Paid by NLSD	-	-	193.53	\$ 193.53	\$ 4,404.43
Total	\$ 550.68	\$ -	\$ 193.53	\$ 744.21	\$ 8,093.29
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1590.41. 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

March

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	Misc. (Parking, Taxi, Phone, Internet, Flights, etc.)	Total
	HONORARIA								\$ 522.70
	ALLOWANCE								\$ 134.10
Mar-05	Bd Mtg & Science Olympics		\$ 172.50		\$ 86.25	\$ 33.48			\$ 292.23
Mar-06	Ecole Pla Coffeehouse					\$ 37.80			\$ 37.80
Mar-11	Kikino Ski Day & travel	\$ 86.25				\$ 157.68			\$ 268.93
Mar-12	PSBA Ed. Act & travel home			\$ 258.75		\$ 110.16	\$ 156.06		\$ 539.97
Mar-17	Finance	\$ 112.40				\$ 33.48			\$ 145.88
									\$ -
									\$ -
									\$ -
									\$ -
<b>TOTALS</b>		<b>\$ 198.65</b>	<b>\$ 172.50</b>	<b>\$ 258.75</b>	<b>\$ 86.25</b>	<b>\$ 372.60</b>	<b>\$ 156.06</b>	<b>\$ -</b>	<b>\$ 1,941.61</b>

Signature: 

Payment Approved: 

PAYROLL	
1-281-07-01-72	\$ 629.90
1-282-07-01-72	\$ 86.25
1-283-07-01-72	\$ 522.70
1-284-07-01-72 (Benefit Allowance)	\$ 134.10
<b>TOTAL</b>	<b>\$ 1,372.95</b>

KMS on Claim \_\_\_\_\_  
KMS To Date \_\_\_\_\_

ACCOUNTS PAYABLE Vendor #	
1-461-07-01-72 (mileage)	\$ 372.60
1-462-07-01-72 (accomoda	\$ 156.06
1-462-07-01-72 (subsistenc	\$ 40.00
(misc.)	\$ -
<b>TOTAL</b>	<b>\$ 568.66</b>

**Grand Total \$ 1,941.61**

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BOARD MEMBER COMPENSATION FORM**

NAME: Debra Lozinski

March

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Signature: 

Payment Approved: 

KMS on Claim

KMS To Date

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1-462-07-01-72 (accomodations)		\$ 156.06 ✓
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(misc.)		\$ -
<b>TOTAL</b>		<b>\$ 568.66 ✓</b>

**Grand Total** \$ 1,941.61 ✓

Severed under FOIP -  
Section 40 (Personal  
Information)



03-12-14

<b>Debra Lozinski</b> [Redacted]	Folio No. :	Room No. : 453
[Redacted]	A/R Number :	Arrival : 03-11-14
[Redacted]	Group Code :	Departure : 03-12-14
[Redacted]	Company :	Conf. No. : 64418706
[Redacted]	Membership No. : PC [Redacted]	Rate Code : IDAVA
		Page No. : 1 of 1

Date	Description	Charges	Credits
03-11-14	Deposit Transfer at Check-In 038585		156.06
03-11-14	*Accommodation	139.00	
03-11-14	Marketing Fee	4.17	
03-11-14	AB Tourism Levy	5.73	
03-11-14	GST #896932449 RT0001	7.16	

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<b>Total</b>	<b>156.06</b>	<b>156.06</b>
<b>Balance</b>	<b>0.00</b>	

Marketing 4.17

AB Tourism Levy 5.73

GST #896932449 RT(7.16

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Conference Centre  
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Telephone: (780) 431-1100 Fax: (780) 437-3455  
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