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.

Name: Debra Lozinski Position: Trustee March 2018 Reporting Period: Meals, Hosting and Goods, Supplies Accommodation, & Working and Other Year To Date Travel Sessions Expenses Total **Expenses Incurred:** Paid by the individual 262.77 72.57 \$ 335.34 \$ Paid by NLSD 1,078.56 \$ 1,078.56 \$ Total \$ \$ \$ 72.57 \$ 1,413.90 1,341.33 \$ Notes: There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$2084.68. Any reimbursements for fuel and vehicle expenses are included here.

Total

5,164.90

3,170.72

8,335.62

Each month's expenses are posted by the end of the following month.

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.

NORTHERN LIGHTS PUBLIC SCHOOLS BOARD MEMBER COMPENSATION FORM

: •

AME:	Debra Lozinski		Trustee		Month	March	Year	2018			
Dəte	Description of Activity	Half Day Rate (281-07-01) \$100.00 + \$27.00 Chair (Less than 4 hours including travel)	Full Day Rate (281-07-01) \$200.00 (More than 4 hours including travel	Extended Day Rate (281-07-01) \$300.00 (More than 8 hours including travel)	Prep. Time (282-07-01) \$100.00	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.)	Tot:	al
	HONORARIA				3	and the second second	2008 - 11 C	a la colora	語を	\$	706.00
	ALLOWANCE					20042 (Sec.)					148.00
	COMM ALLOWANCE					A			\$ 75.00	\$	75.00
	Vehicle to compound (64Km)					\$ 34.56				\$	34.56
	Pick up pkg & Keys LLB Pick up vehicle-Retreat Followup	-		\$ 300.00		\$ 34.56 \$ 17.28	\$ 107.90	\$ 25.00	-	\$	34.56 450.18
	Bd Mtg			\$ 300.00	\$ 100.00	\$ 17.20	\$ 107.90	\$ 25.00			400.00
	Return Vehicle to Compound			000.00	¥ 100.00	\$ 17.28				\$	17.28
	3 Bd Mtg			\$ 300.00	\$ 100.00	\$ 34.56					434.56
										\$	-
										\$	-
										\$	\$
										\$	-
					r				a	\$	-
									ana	\$ \$	
• //		a			7				-	\$	
	TOTALS	\$ -	\$ -	\$ 900.00	\$ 200.00	\$ 138.24	\$ 107.90	¢ 35.00	\$ 75.00	\$ 2,30	00.14
Signature:	- Cioz	2	~	_	<i>v</i> 200.00	Payment Appro	MA		<i>Ş</i> 73.00	γ 2,30	-
PAVPOLL	Grand Totals		7	ACCOUNTS	PAYABLE		<i>41</i>			KMS on 256	
dame.com		\$ 900.00		1-461-07-01			\$ 138.24	•	23		
1-281-07-0				Margaret A.S. Margaret A.S. Margaret Margaret	And the second second second		and a second sec	2		WAAC T	
1-282-07-01-72 \$ 200.001			1-462-07-01-72 (accommodations) \$ 107.901					KMS To	Dat		
1-283-07-01-72 \$ 706.00			1-462-07-01-72 (subsistence) \$ 25.001				2				
1-284-07-0	1-72 (Benefit Allowance)	\$ 148.00		1-454-07-01	72 (Misc.)		\$ 75.001				
TOTAL		\$ 1,954.00	0	TOTAL			\$ 346.14		G	rand To	otal
	A ST DAMEST OF ST THE S						and the second second second				

1



Ramada Inn & Suites Cold Lake 4005 50th Street Cold Lake, AB T9M 1K6 Tel: (780) 594-7747 Fax: (780) 594-7746 GST 813599495 RT0001

03-	14-	18

Debra Lo	ozinski	Folio No. A/R Number Group Code Company Wyndham Rewards Invoice No.	: 45409 : : Nothern Lights Pub : 167157802H :	lic School	Arrival : Departure : Conf. No. :		
Date		Description		Charges	Credits		
03-13-18	Room Charge				98.99		
03-13-18	Room Tax 4%				3.96		
03-13-18	GST 5%				4.95		
03-14-18	Visa					107.90	
			XX/XX				
				Total	107.90	107.90	
around th	n Rewards members earn valu he world. If you are not already ndhamrewards.com or call 1-86	a member, join the next time	ys at nearly 7,000 hotels e you check-in, visit us at	Balance	0.00		
Guest Signature:				GST Tax Summary:			

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

Thank you for staying with us. It was our pleasure to serve you.

Room GST: 4.95 4.95 Total GST:

1117