

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:	February 2018				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	560.30		72.57	\$ 632.87	\$ 4,829.56
Paid by NLSD				\$ -	\$ 2,092.16
Total	\$ 560.30	\$ -	\$ 72.57	\$ 632.87	\$ 6,921.72
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$2629.12. 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.

**NORTHERN LIGHTS PUBLIC SCHOOLS
BOARD MEMBER COMPENSATION FORM**

NAME: Debra Lozinski

Trustee

Month

February

Year

2018

Date	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.)	Total
	HONORARIA ALLOWANCE									\$ 706.00
	COMM ALLOWANCE								\$ 75.00	\$ 75.00
Feb-05	Bd mtg LLB (62km)		\$ 200.00		\$ 100.00	\$ 33.48				\$ 333.48
Feb-07	Pick up vehicle (68km)					\$ 36.72				\$ 36.72
Feb-07	TBLCmtg	\$ 100.00								\$ 100.00
Feb-07	Aurora Arts Showcase									\$ -
Feb-07	Travel to PSBC	\$ 100.00								\$ 100.00
Feb-08	PSBC Governance Seminar			\$ 300.00						\$ 300.00
Feb-09	PSBC		\$ 200.00					\$ 25.00		\$ 225.00
Feb-10	PSBC & travel home		\$ 200.00				\$ 468.18	\$ 15.00		\$ 683.18
Feb-13	FNMI cmt mtg	\$ 127.00								\$ 127.00
Feb-28	Bd mtg			\$ 300.00						\$ 300.00
										\$ -
										\$ -
										\$ -
										\$ -
TOTALS		\$ 327.00	\$ 600.00	\$ 600.00	\$ 100.00	\$ 70.20	\$ 468.18	\$ 40.00	\$ 75.00	\$ 3,134.38

Signature: 

Payment Approved: 

PAYROLL - Grand Totals	
1-281-07-01-72	\$ 1,527.00
1-282-07-01-72	\$ 100.00
1-283-07-01-72	\$ 706.00
1-284-07-01-72 (Benefit Allowance)	\$ 148.00
TOTAL	\$ 2,481.00

ACCOUNTS PAYABLE	
1-461-07-01-72 (mileage)	\$ 70.20
1-462-07-01-72 (accommodations)	\$ 468.18
1-462-07-01-72 (subsistence)	\$ 40.00
1-454-07-01-72 (Misc.)	\$ 75.00
TOTAL	\$ 653.38

KMS on Claim
130

KMS To Date

Grand Total

\$ 3,134.38



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Name & Address

LOZINSKI, DEBRA

Room 1913/NK
 Arrival Date 2/7/2018 10:57:00 PM
 Departure Date 2/10/2018

Adult/Child 1/0
 Room Rate 139.00

Rate Plan: SB1
 HH # 255036307 BLUE
 AL:
 Car:

Confirmation Number: 94077971

2/10/2018



DATE	REFERENCE	DESCRIPTION	AMOUNT
2/7/2018	1431527	GUEST ROOM	\$139.00
2/7/2018	1431527	AB TOURISM LEVY	\$5.73
2/7/2018	1431527	DMF	\$4.17
2/7/2018	1431527	GST	\$7.16
2/8/2018	1432889	GUEST ROOM	\$139.00
2/8/2018	1432889	AB TOURISM LEVY	\$5.73
2/8/2018	1432889	DMF	\$4.17
2/8/2018	1432889	GST	\$7.16
2/9/2018	1434204	GUEST ROOM	\$139.00
2/9/2018	1434204	AB TOURISM LEVY	\$5.73
2/9/2018	1434204	DMF	\$4.17
2/9/2018	1434204	GST	\$7.16
2/10/2018	1434344	**BALANCE**	(\$468.18)
			\$0.00

EXPENSE REPORT SUMMARY

	2/7/2018	2/8/2018	2/9/2018	STAY TOTAL
ROOM AND TAX	\$156.06	\$156.06	\$156.06	\$468.18
DAILY TOTAL	\$156.06	\$156.06	\$156.06	\$468.18

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ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION
 GST# 74111-4326 RT0001

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
 X

DATE OF CHARGE

FOLIO NO./CHECK NO.
 206382 A

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -468.18

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT





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 Adult/Child 1/0
 Room Rate 139.00
 Rate Plan: SB1
 HH # 255036307 BLUE
 AL:
 Car:

Confirmation Number: 94077971

2/10/2018



DATE	REFERENCE	DESCRIPTION	AMOUNT
Total Invoice	Amount	\$417.00 \$51.18	

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ACCOUNT NO.

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