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:	October 2017								
	Meals,	Hosting and	Goods, Supplies						
	Accommodation, &	Working	and Other		Year To Date				
	Travel Sessions Expenses T		Total	Total					
Expenses Incurred:									
Paid by the individual	300.04		72.57	\$ 372.61	\$ 842.29				
Paid by NLSD				\$ -	\$ 20.47				
Total	\$ 300.04	\$ -	\$ 72.57	\$ 372.61	\$ 862.76				
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$4813.48. 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	October	Year	2017	7		ก
Date	Description of Activity	Half Day Rate (281-07-01) \$100.00 + \$26.00 Chair (Less than 4 hours including travel)	Full Day Rate (281-07-01) \$200.00 (More than 4 hours including travel	hours including	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	0.200.000.000.000.000.000		200000000000000000000000000000000000000	Appending Appendix Con-	12-14-10-11-11-11-11-11-11-11-11-11-11-11-11-	0.0000000000000000000000000000000000000	2001 2001 2001	* 25200000000000000000000000000000000000	\$ 706.00	
	ALLOWANCE	2 (4.21) (2.2) (4.2) (2.1)		Section Contraction					100000000000000000000000000000000000000	\$ -146:50	148.00
	COMM ALLOWANCE		2.5.12 5/7.78/7.50						\$ 75.00	\$ 75.00	1 10
	Arabic Language Edm (398km)		\$ 200.00			\$ -214:9 2	19104			\$ 414.92	1
100000000000000000000000000000000000000	Bd mtg		\$ 200.00	·	\$ 100.00	\$33.48	29.76			\$ 333.48	
110900120020	System Day		\$ 200.00				29.76			\$ 233.48	1
	Bd Orientation			\$ 300.00		\$ -33.48	29.76			\$ 333.48	1
	Org mtg	\$ 100.00	4 300.00		¢ 100.00	ć 33.40	20.26			\$ 100.00 \$ 333.48	1
Oct-26	Reg Bd (62km)		\$ 200.00		\$ 100.00	\$ -33.48	Z9·76			\$ 333.48 \$ -	1
		1								\$ -	1
										\$ -	1
										\$ -	Α.
									1	\$ -	SA
					i					\$ -	
										\$ -]
				8			<u> </u>			\$ -	<u> </u>
	TOTALS	\$ 100.00	\$ 800.00	\$ 300.00	\$ 200.00	\$ _348.84	. \$ -	\$	/ \$ 75.00	\$ -2,676.34	2639
ignature:_	AC. C	3		_		3i0 · 0{ Payment Appro	/////			KMS on Claim	-
AYROLL - G	rand Totals]	ACCOUNTS I	PAVABLE			1		646	
-281-07-01		\$ 1,200.00		1-461-07-01	SOUR PROPERTY AND ARRESTS OF		\$ -348.8 4	310.08		- 10	-38
-282-07-01		\$ 200.00		1-462-07-01	10 PM 44 7000 74 PM 500 500 PM 40 7	ations)	ς		2	KMS To Date	
L-283-07-01-		\$ 706.00					į	Ø.		To bate	
		\$ /06.00	1112.00	1-462-07-01		:)	٠ 				
	-72 (Benefit Allowance)	\$ 146.50	148.00	1-454-07-01	-/2 (Misc.)		\$ 75.00	0			
			į.								
	The second secon	\$ -2,252.5 0-		TOTAL			\$ -423:84	14	G	rand Total	
-284-07-01- OTAL				TOTAL			\$ -423:84 385.08	3	\$	2 ,676.3 4	,