

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 2018				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	1,187.25	-	72.57	\$ 1,259.82	\$ 10,032.46
Paid by NLSD	-	653.14	-	\$ 653.14	\$ 4,471.12
Total	\$ 1,187.25	\$ 653.14	\$ 72.57	\$ 1,912.96	\$ 14,503.58
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$2788.37. 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 June 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									\$ 706.00
	ALLOWANCE									\$ 148.00
	COMM ALLOWANCE								\$ 75.00	\$ 75.00
Jun-01	Travel & PSBAA SGM		\$ 200.00					\$ 15.00		\$ 215.00
Jun-02	PSBAA		\$ 300.00							\$ 300.00
Jun-03	PSBAA & travel home (745km)		\$ 200.00			\$ 402.30	\$ 394.12	\$ 15.00		\$ 1,011.42
Jun-06	Trades Carnival					\$ 33.48				\$ 33.48
Jun-07	JAWS Songwriters Café					\$ 33.48				\$ 33.48
Jun-08	Outreach Grad (54km)					\$ 29.16				\$ 29.16
Jun-11	CIF Final Mtg	\$ 100.00				\$ 33.48				\$ 133.48
Jun-12	Policy Cmt Mtg	\$ 100.00				\$ 33.48				\$ 133.48
Jun-13	LLB SportFields	\$ 100.00				\$ 33.48		\$ 15.00		\$ 148.48
Jun-13	Bd Mtg		\$ 200.00		\$ 100.00	\$ 33.48				\$ 333.48
Jun-14	pick up vehicle from Arlene's 43km					\$ 23.22				\$ 23.22
Jun-15	Finance/Audit mtg	\$ 100.00								\$ 100.00
Jun-15	FNMI mtg & drop off vehicle		\$ 227.00			\$ 23.22				\$ 250.22
Jun-21	EPS kinder grad (70km)					\$ 37.80				\$ 37.80
TOTALS		\$ 400.00	\$ 1,127.00	\$ -	\$ 100.00	\$ 716.58	\$ 394.12	\$ 45.00	\$ 75.00	\$ 3,711.70

Signature: 

Payment Approved: 

PAYROLL - Grand Totals	
1-281-07-01-72	\$ 1,827.00
1-282-07-01-72	\$ 200.00
1-283-07-01-72	\$ 706.00
1-284-07-01-72 (Benefit Allowance)	\$ 148.00
TOTAL	\$ 2,881.00

ACCOUNTS PAYABLE	
1-461-07-01-72 (mileage)	\$ 787.86
1-462-07-01-72 (accommodations)	\$ 394.12
1-462-07-01-72 (subsistence)	\$ 45.00
1-454-07-01-72 (Misc.)	\$ 75.00
TOTAL	\$ 1,301.98

KMS on Claim

1459

KMS To Date

Grand Total

\$ 4,182.98

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
	Carry forward from pg 1	\$ 400.00	\$ 1,127.00	\$ -	\$ 100.00	\$ 716.58	\$ 394.12	\$ 45.00	\$ 75.00	\$ 3,711.70
Jun-26	EPS Awards Evening			-		\$ 37.80				\$ 37.80
Jun-27	Bd Mtg			\$ 300.00	\$ 100.00	\$ 33.48				\$ 433.48
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TOTALS		\$ 400.00	\$ 1,127.00	\$ 300.00	\$ 200.00	\$ 787.86	\$ 394.12	\$ 45.00	\$ 75.00	\$ 4,182.98

Sheraton Red Deer
3310 50 Avenue
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Canada
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Sheraton

Debra Lozinski



Page Number	:	1	Invoice Nbr	:	307163
Guest Number	:	453075			
Folio ID	:	A			
Arrive Date	:	01-JUN-18	14:17		
Depart Date	:	03-JUN-18	07:41		
No. Of Guest	:	1			
Room Number	:	123			
Club Account	:	SPG - A9602			

Tax Invoice

Tax ID : R849702444

Sheraton Red Deer JUN-03-2018 07:41 JERRINA

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-JUN-18	RT123	Room Chrg Retail	179.00	
01-JUN-18	RT123	GST Room Charge	9.04	
01-JUN-18	RT123	Tourism Levy	7.23	
01-JUN-18	RT123	SRD Destination Marketing	1.79	
02-JUN-18	RT123	Room Chrg Retail	179.00	
02-JUN-18	RT123	GST Room Charge	9.04	
02-JUN-18	RT123	Tourism Levy	7.23	
02-JUN-18	RT123	SRD Destination Marketing	1.79	
03-JUN-18	VI			-394.12
** Total			394.12	-394.12
*** Balance			0.00	

I agreed to pay all room & incidental charges.

GST Summary GST# R849702444

Amount (CAD)

GST Room Revenue	18.08
GST Food & Beverage	0.00
GST Telephone	0.00
GST Other	0.00
GST Total	18.08

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Continued on the next page

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Debra Lozinski



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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room Chgs	Food & Bev	Telephone	Other	Total	Payment
06-01-2018	197.06	0.00	0.00	0.00	197.06	0.00
06-02-2018	197.06	0.00	0.00	0.00	197.06	0.00
06-03-2018	0.00	0.00	0.00	0.00	0.00	-394.12
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Total	394.12	0.00	0.00	0.00	394.12	-394.12

Handwritten mark or signature.