

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:	May 2018				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	2,343.49	-	71.76	\$ 2,415.25	\$ 8,772.64
Paid by NLSD	78.16	-	-	\$ 78.16	\$ 3,817.98
Total	\$ 2,421.65	\$ -	\$ 71.76	\$ 2,493.41	\$ 12,590.62
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$2925.21. 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 May 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								4.76	\$ 148.00
	COMM ALLOWANCE								\$ 75.00	\$ 75.00
Apr-18	Travel & CASS FNMI	\$ 100.00						\$ 25.00		\$ 125.00
Apr-19	CASS FNMI			\$ 300.00						\$ 300.00
Apr-20	CASS FNMI & travel home		\$ 200.00				\$ 335.72	5.40		\$ 535.72
Apr-25	Task Force LLB	\$ 100.00								\$ 100.00
Apr-26	Travel to Edm- CAPSLE	\$ 100.00					6.45	\$ 25.00	29.01	\$ 125.00
Apr-27	Travel to CAPSLE			\$ 300.00			\$ 140.61	\$ 40.00	\$ 641.46	\$ 1,122.07
Apr-28	CAPSLE							\$ 30.00		\$ 30.00
Apr-29	CAPSLE			\$ 200.00						\$ 200.00
Apr-30	CAPSLE			\$ 200.00				\$ 25.00		\$ 225.00
May-01	CAPSLE	\$ 100.00						\$ 15.00		\$ 115.00
May-02	Travel to Edmonton			\$ 300.00			\$ 45.89	\$ 30.00	\$ 113.50	\$ 1,405.35
May-04	Staff Recognition		\$ 200.00					6.00	4.74	\$ 200.00
May-08	LLB school tours		\$ 200.00							\$ 200.00
May-10	Bonnyville school tours			\$ 300.00						\$ 300.00
TOTALS		\$ 400.00	\$ 600.00	\$ 1,600.00	\$ -	\$ -	\$ 1,438.18	\$ 190.00	\$ 829.96	\$ 5,912.14

Signature: 

Payment Approved: 

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

4781.00

ACCOUNTS PAYABLE	
1-461-07-01-72 (mileage)	\$ 33.48
1-462-07-01-72 (accommodations)	\$ 1,438.18
1-462-07-01-72 (subsistence)	\$ 190.00
1-454-07-01-72 (Misc.) Phone/Internet	\$ 829.96
1-463-07-01-72 (Travel Other)	75.00
TOTAL	\$ 2,491.62

754.96

KMS on Claim

62

KMS To Date

Grand Total

\$ **7,272.62**

65T-116.82

[illegible]

FANTASYLAND HOTEL

17700 87 AVE
EDMONTON AB T5T 4V4

Lozinski, Debra

Confirmation Number: 48726989-1

Room Number: 528

Room Type: STWN

No. of Guests: 1

ARRIVAL	DEPARTURE	RATE PLAN	
04/18/2018	04/20/2018	GROUP	
DATE	CODE	DESCRIPTION	AMOUNT (CAD)
04/18/2018	RM	Room Charge	154.00
04/18/2018	RT	Alberta Tourism Levy	6.16
04/18/2018	GST	GST 845861368 RT	7.70
04/19/2018	RM	Room Charge	154.00
04/19/2018	RT	Alberta Tourism Levy	6.16
04/19/2018	GST	GST 845861368 RT	7.70
04/20/2018	VI		(335.72)
TOTAL DUE:			0

115.23
1.59

m



1101 4 street

Nisku, AB T9E 7N1

Phone: (780) 955-7744

Fax: (780) 955-7743

Ms Debra Lozinski



Invoice

Invoice date 4/27/2018
Invoice number 2305
Our reference CNI-FC3980 /A
Client Number CRS-G4144283
GST Number GST 833923162

Guest **Ms Debra Lozinski** Arrival **4/26/2018** Departure **4/27/2018** Room **248**

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
4/26/2018	Room Charge		1	129.00	129.00
4/26/2018	GST Taxes		1	6.45	6.45
4/26/2018	Levy Taxes		1	5.16	5.16

Total invoice 140.61

4/27/2018 Visa Offline

Total Paid -140.61

Total Due 0.00

Total GST 6.45
Total PST (Room)
Total PST (Other)

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

A handwritten signature in the bottom right corner of the page.

Guest name: Debra Lozinski**Ticket issue date: January 18, 2018****Passenger name record (PNR): JHJQVI****Ticket number: 8382133147176****Itinerary**

Guest name	Flight	Route	Flight date	Times
Debra C Lozinski	WS null	YEG - YOW	April 27, 2018	8:50 AM - 2:31 PM
Debra C Lozinski	WS null	YOW - YHZ	April 27, 2018	6:10 PM - 9:03 PM
Debra C Lozinski	WS null	YHZ - YOW	May 2, 2018	3:00 PM - 3:47 PM
Debra C Lozinski	WS null	YOW - YEG	May 2, 2018	6:55 PM - 9:07 PM

Pricing

Base fare	NavIns	AIF	ATSC	GST	HST	QST	Other taxes	Total amount
\$490.00 CAD	\$46.00 CAD	\$58.00 CAD	\$14.25 CAD	\$29.01 CAD	\$4.20 CAD	---	---	\$641.46 CAD

QST # 1202807956TQ0001 GST # 866112535

W

488	LOZINSKI/DEBORAH
ROOM	NAME
NKNG	CDN ASS STUDY OF LAW
TYPE	XXX
54	1111

164.00	05/02/18	10:54
RATE	DEPART	TIME
	04/27/18	22:53
	ARRIVE	TIME

3236	10276
ACCT#	GROUP

ROOM	ADDRESS
CLERK	

PAYMENT

MRW#:

DATE		REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/27	GP ROOM	488.1	164.00		
04/27	ROOM TAX	488.1	25.09	A	
04/27	OCC LEVY	488.1	3.28	B	
04/28	GP ROOM	488.1	164.00		
04/28	ROOM TAX	488.1	25.09	A	
04/28	OCC LEVY	488.1	3.28	B	
04/29	GP ROOM	488.1	164.00		
04/29	ROOM TAX	488.1	25.09	A	
04/29	OCC LEVY	488.1	3.28	B	
04/30	GP ROOM	488.1	164.00		
04/30	ROOM TAX	488.1	25.09	A	
04/30	OCC LEVY	488.1	3.28	B	
05/01	GP ROOM	488.1	164.00		
05/01	ROOM TAX	488.1	25.09	A	
05/01	OCC LEVY	488.1	3.28	B	
05/02	CCARD-VS				961.85

PAYMENT RECEIVED BY: VISA

00

SUMMARY OF TAXES

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	15.30% HST	.00	125.45
B	2% OCCUPANCY LEVY	.00	16.40
C	15% HST	.00	.00
D	15% HST	.00	.00
E	15% INCLUDED HST	.00	.00
F	15% ADDED HST	.00	.00
G	15% HST	.00	.00
H	15% PHONE TAX	.00	.00
NET CHARGES		TAX	FOLIO
820.00		141.85	961.85

See our "Privacy & Cookie Statement" on [Marriott.com](#)



HALIFAX MARRIOTT HARBOURFRONT
1919 UPPER WATER ST
HALIFAX, NS B3J3J5
902-421-1700 HST VENDOR # 822964748

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

TM

MONTON

SERV T6J2T2

JN AB

22758961

JH2275896102

PURCHASE

27-2018

07:15:08

ct #

C

Card Type DP

Name: DEBRA LOZINSKI

Total

\$26.25

{001} APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

PASSENGER RECEIPT 1

27APR18 21000184

YEG 4KQ

/EDMONTON INTL AB

LOZINSKI/DEBRA C MS

NOT VALID FOR

**TRANSPORTATION*

PSGR TICKET 8382133147176

YEGYOW-WS YOWYHZ-WS

01 FIRST BAG FEE

25.00

JHJQVI/

3 REFUNDABLE ONLY WITH
CA RELATED FLIGHT CPN
0 RETAIN THIS RECEIPT
0 THROUGHOUT YOUR
JOURNEY

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

CAD 25.00

XG 1.2

NA

NA

CAD 26.25

FP IN08091508

0 838 2608507248 3

WESTJET

PAYMENT RECEIPT/RECU DE PAIEMENT

Name/Nom

LOZINSKI/DEBRA

PNR
JHJQVI

Date
02MAY18

Time/Heure
11:34AM

Description

Fee/Frais
(CAD)

GST/TPS

Total
(CAD)

FIRST BAG 8382608574023

\$25.00

1.25

26.25

Total (CAD)
LOZINSKI/DEBRA C
\$25.00 \$1.25

\$25.00

1.25

26.25

RECEIPT/RECU 1/1

GST/TPS No.866112535
QST/TVQ No.1202807956 TQ0001

KIOSK ID
YHZSS049

Casino Taxi Limited
Halifax, NS
902-429 6666

Terminal 85/66183346
Driver 3720
18/05/02 11:25:00

PURCHASE
FAID : \$ 60.00
SURCHARGE : \$ 1.00
TIP : \$ 5.00
TOTAL : \$ 66.00

APPROVED - THANK YOU
(00-001)

Merchant C.

117