

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:	March 2022				
	Meals, Accommodation, & Travel	Registrations	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	75.52	-	72.57	\$ 148.09	\$ 2,184.56
Paid by NLSD	1,176.68	-	-	\$ 1,176.68	\$ 3,242.31
Total	\$ 1,252.20	\$ -	\$ 72.57	\$ 1,324.77	\$ 5,426.87
Notes:					

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 = \$0.55/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.

Trustee Monthly Expenses

G.L. Period Selection: 202207 End Date: MARCH 31, 2022

TRUSTEE LOZINSKI

<u>Budget</u>	<u>Invoice No</u>	<u>Invoice Description</u>	<u>Expense</u>
1-454-07-01-72 Internet - Lozinski			
Budget	PAYROLL		72.57
Total For 1-454-07-01-72			72.57
1-461-07-01-72 Mileagetrustee - Lozinski			
Budget	PAYROLL		75.52
Total For 1-461-07-01-72			75.52
1-462-07-01-72 Travelmeals&Hotels-Lozinski			
Budget	PAYROLL		986.62
	BM7071	BEST WESTERN HOTELS-Brittany Steunenberg	190.06
		Board Retreat Hotel - Debra	
Total For 1-462-07-01-72			1,176.68
Total For TRUSTEE LOZINSKI			1,324.77

Bonnyville Inn & Suites
#101-5401 43rd Street
Bonnyville, AB T9N 0B2

Fax: (780)826-6270
Email: fd@bestwesternbonnyville.com

Phone: (780)826-6226

Web: bestwesternbonnyville.com



Guest Charges

Folio #: 199649 **Guest : Lozinski, Debra** Conf #: 161101
Room #: 406 CRS #: BW 635847774-01
Payment Method : Credit Card
Rate : Company : Northern Lights Public School Arrival: 3/9/2022
3/9/2022 \$89.99 Departure: 3/11/2022

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
3/9/2022	Room Charge	Auto Posted		406	\$89.99		\$89.99
3/9/2022	Tourism Levy	Auto Posted		406	\$3.60		\$93.59
3/9/2022	Room GST	Auto Posted		406	\$4.50		\$98.09
3/10/2022	Room Charge	Auto Posted		406	\$89.99		\$188.08
3/10/2022	Tourism Levy	Auto Posted		406	\$3.60		\$191.68
3/10/2022	Room GST	Auto Posted		406	\$4.50		\$196.18
3/11/2022	MasterCard	MC4885		406		\$196.18	\$0.00
Balance							\$0.00

Tax Summary

Room GST	\$9.00
Tourism Levy	\$7.20

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$0.00
Account:	MC4885	Approval Code:	
Account Holder:		Approval Amount:	(\$196.18)

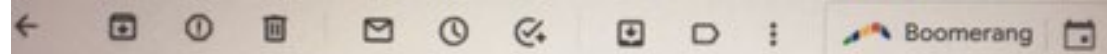
GST # 840673925

All payments must be made to Best Western Bonnyville Inn & Suites. This hotel is proudly managed by Mouallem Management Group.

I agree that my liability for all charges is not waived.

Guest Signature

Q cassalberta registration X



Thank you for registering for the CASSAlberta Event: 2022 First Nations, Métis & Inuit Education Gathering

Order Summary

Order #:	5498
Transaction ID:	jiRDUOqxfCnu2PqGona4uzwAQHSZY
Amount Paid	\$590.00
Order Timestamp	January 17, 2022 (05:49:50)

Event Details

Title:	2022 First Nations, Métis & Inuit Education Gathering (In Person - cost includes GST)
Date(s):	• March 14, 2022 (6:00 p.m. - 11:00 p.m.) • March 15, 2022 (7:00 a.m. - 8:30 p.m.) • March 16, 2022 (7:00 a.m. - 1:00 p.m.)
Location:	Fantasyland Hotel
Cost:	\$590.00 (In Person - cost includes GST)

Registrant Information

First Name:	Debra
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FANTASYLAND HOTEL

17700 87 AVE
EDMONTON AB T5T 4V4

Lozinski , Debra
Box 8
Hylo, AB T0A 1Z0

Confirmation Number: 79082000-1
Room Number: 534
Room Type: STWN
No. of Guests: 1

ARRIVAL	DEPARTURE	RATE PLAN
03/14/2022	03/16/2022	GROUP

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
03/14/2022	RM	Room Charge	159.00
03/14/2022	RT	Alberta Tourism Levy	6.36
03/14/2022	GST	GST 845861368 RT	7.95
03/15/2022	RM	Room Charge	159.00
03/15/2022	RT	Alberta Tourism Levy	6.36
03/15/2022	GST	GST 845861368 RT	7.95
03/16/2022	VI	Visa *****9367	(346.62)

TOTAL DUE: 0

TERMS: If a credit card was provided upon check-in, a hold was placed on the card for the full amount to be owed to the hotel, plus estimated incidentals. This hold may display as pending for telephone or online banking portals and may not be released for 72 hours or longer after departure at the discretion of your card issuer.