

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:	April 2022				
	Meals, Accommodation, & Travel	Registrations	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual			72.57	\$ 72.57	\$ 2,257.13
Paid by NLSD	435.08	558.80		\$ 993.88	\$ 4,236.19
Total	\$ 435.08	\$ 558.80	\$ 72.57	\$ 1,066.45	\$ 6,493.32
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: 202208 End Date: APRIL 30, 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		359.56
Total For 1-462-07-01-72			359.56
1-553-07-01-72 Conventions-Trustee Lozinski			
Budget	2022-047	PD session council meeting	558.80
Total For 1-553-07-01-72			558.80
Total For TRUSTEE LOZINSKI			1,066.45


Invoice



Date	Invoice #
2022-04-12	2022-047

Invoice To
Northern Lights School Division 6005 - 50 Avenue Bonnyville, AB T9N 2L4

PD Session/Public School Boards Council Meeting
April 6 - 8, 2022
Double Tree West Edmonton

Registrant	Qty	Rate	Amount
Blair Norton, Debra Lozinski, Karen Packard, Roy Ripkens GST	4	550.00 5.00%	2,200.00 110.00
<div><div>Date: April 26, 2022</div><div>G/L: 1-553-07-01-64 (Blair) 1-553-07-01-72 (Debra) 1-553-07-01-65 (Karen) Approved By: 1-553-07-01-61 (Roy)</div></div>			

Karen Packard



GST # 122508617RT0001

Total Amount Due

\$2,310.00

#12, 10227 118 Street, Edmonton, Alberta T5K 2V4
businessmanager@public-schools.ab.ca
780-479-8080



DOUBLETREE BY HILTON WEST EDMONTON
16615 109TH AVE, EDMONTON, AB, T5P4K8
Canada
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Reservations
www.hilton.com or 1 800 HILTONS

Lozinski, Debra

BOX 8

HYLO AB T0A 1Z0

CANADA

Room No: 1705/NQ
Arrival Date: 4/6/2022 3:16:00 PM
Departure Date: 4/8/2022 8:12:00 AM
Adult/Child: 1/0
Cashier ID: JMATHEW6
Room Rate: 149.00
AL:
HH # 255036307 SILVER
VAT # GST# 74111-4326 RT0001
Folio No/Che 356484 A

Confirmation Number: 90655820

DOUBLETREE BY HILTON WEST EDMONTON 4/8/2022 8:12:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
4/6/2022	GUEST ROOM	RAPA	2463068	\$149.00		
4/6/2022	AB TOURISM LEVY	RAPA	2463068	\$6.14		
4/6/2022	DMF	RAPA	2463068	\$4.47		
4/6/2022	GST	RAPA	2463068	\$7.67		
4/7/2022	GUEST ROOM	RAPA	2463622	\$149.00		
4/7/2022	AB TOURISM LEVY	RAPA	2463622	\$6.14		
4/7/2022	DMF	RAPA	2463622	\$4.47		
4/7/2022	GST	RAPA	2463622	\$7.67		
4/8/2022	VS *9367	JMATHEW 6	2463799		(\$334.56)	
				BALANCE		\$0.00

	Revenue	Tax
Total Invoice Amount	\$298.00	\$36.56

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GST# 74111-4326 RT0001