

## Monthly Trustee Expense Report

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:	February 2023				
	Meals, Accommodation, & Travel	Registrations	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual		-	72.57	\$ 72.57	\$ 435.42
Paid by NLSD	471.25	660.40	-	\$ 1,131.65	\$ 5,756.70
Total	\$ 471.25	\$ 660.40	\$ 72.57	\$ 1,204.22	\$ 6,192.12
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 = \$0.61/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: 202306 End Date: FEBRUARY 28, 2023

**TRUSTEE LOZINSKI**

<u>Budget</u>	<u>Invoice No</u>	<u>Invoice Description</u>	<u>Expense</u>
<b>1-454-07-01-72 Internet - Lozinski</b>			
Budget	PAYROLL		72.57
Total For 1-454-07-01-72			72.57
<b>1-461-07-01-72 Mileagetrustee - Lozinski</b>			
Budget	PAYROLL		117.12
Total For 1-461-07-01-72			117.12
<b>1-462-07-01-72 Travelmeals&amp;Hotels-Lozinski</b>			
Budget	PAYROLL		354.13
Total For 1-462-07-01-72			354.13
<b>1-553-07-01-72 Conventions-Trustee Lozinski</b>			
Budget	2023-015	Council Meeting Feb 9-10	660.40
Total For 1-553-07-01-72			660.40
Total For TRUSTEE LOZINSKI			1,204.22



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Lozinski, Debra

Room No: 1705/NQ  
 Arrival Date: 2/8/2023 3:42:00 PM  
 Room Rate: 149.00  
 AL:  
 HH # 1730821624 BLUE  
 VAT # GST# 74111-4326 RT0001  
 Folio No/Che 391345 A

Confirmation Number: 90916504

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DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
2/8/2023	GUEST ROOM	RAPA	2718655	\$149.00		
2/8/2023	AB TOURISM LEVY	RAPA	2718655	\$6.14		
2/8/2023	DMF	RAPA	2718655	\$4.47		
2/8/2023	GST	RAPA	2718655	\$7.67		
2/9/2023	GUEST ROOM	RAPA	2719586	\$149.00		
2/9/2023	AB TOURISM LEVY	RAPA	2719586	\$6.14		
2/9/2023	DMF	RAPA	2719586	\$4.47		
2/9/2023	GST	RAPA	2719586	\$7.67		
		GGELBAR T1	2719785			(\$334.56)
**BALANCE**						\$0.00

	Revenue	Tax
Total Invoice Amount	\$298.00	\$36.56

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