

Name: Lozinski, Debra
February 2025

MONTHLY HONORARIUM	Trustee										
MONTHLY BENEFIT ALLOWANCE	208.00										
SUB-TOTAL	1008.00										
				TRAVEL		SUBSISTENCE ALLOWANCE Please select all that apply			LODGING		
REGULAR BOARD MEETINGS	Meeting Date(s)	Allowance/ Portion of Day	Prep Time	Full Rate	Reduced Rate	Breakfast	Lunch	Supper	Lodging Self	Hotel Receipt Total	Hotel Receipt GST
Bd mtg	05-Feb-2025	Full Day	☒ 109.00	32		☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Bd mtg	26-Feb-2025	Full Day	☒ 109.00	64		☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
			☐			☐	☐	☐	☐		
			☐			☐	☐	☐	☐		
			☐			☐	☐	☐	☐		
SUB-TOTAL		436.00									
COMMITTEE MEETINGS	Meeting Date(s)	Allowance/ Portion of Day	Committee Chair	Full Rate	Reduced Rate	Breakfast	Lunch	Supper	Lodging Self	Hotel Receipt Total	Hotel Receipt GST
Buffalo Lake Council	04-Feb-2025	Half Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Finance cmt mtg	20-Feb-2025	Full Day	☐ 29.00	64		☐ 15.00	☒ 20.00	☐ 30.00	☐ 75.00		
			☐			☐	☐	☐	☐		
			☐			☐	☐	☐	☐		
			☐			☐	☐	☐	☐		
			☐			☐	☐	☐	☐		
			☐			☐	☐	☐	☐		
SUB-TOTAL		327.00									
PROFESSIONAL DEVELOPMENT/CONFERENCES	Meeting Date(s)	Allowance/ Portion of Day		Full Rate	Reduced Rate	Breakfast	Lunch	Supper	Lodging Self	Hotel Receipt Total	Hotel Receipt GST
Travel to PSBC Edmonton	05-Feb-2025	Half Day				☐ 15.00	☐ 20.00	☒ 30.00	☐ 75.00		
PSBC	06-Feb-2025	Extended Day				☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
PSBC & travel home	07-Feb-2025	Full Day		32		☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00	379.46	41.46
ASBA zoom Code of Conduct	24-Feb-2025	Half Day				☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
						☐	☐	☐	☐		
SUB-TOTAL		763.00									
COMMUNICATION ALLOWANCE	Meeting Date(s)	Allowance									
	February	Trustee									
SUB-TOTAL		75.00									
OTHER EXPENSES	Expense Date										
Total Receipt	GST on Receipt										

SUBTOTALS	1601.00	218.00	134.40	0.00	0.00	20.00	30.00	0.00	379.46	41.46
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Total Claim 3390.86



DOUBLETREE BY HILTON WEST EDMONTON
16615 109TH AVE, EDMONTON, AB, T5P4K8
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TELEPHONE 780-484-0821 • FAX 780-486-1634
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Lozinski, Debra

Room No: 1513/NQ
Arrival Date: 2/5/2025 10:09:00 PM
Departure Date: 2/7/2025 7:26:00 AM
Adult/Child: 1/0
Cashier ID: JPALOMEROORTEGA
Room Rate: 169.00
AL:
HH #
VAT # GST# 74111-4326 RT0001
Folio No/Che 482182 A

Confirmation Number: 81250667

DOUBLETREE BY HILTON WEST EDMONTON 2/7/2025 6:25:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
2/5/2025	GUEST ROOM	RAPA	3382323	\$169.00		
2/5/2025	AB TOURISM LEVY	RAPA	3382323	\$6.96		
2/5/2025	DMF	RAPA	3382323	\$5.07		
2/5/2025	GST	RAPA	3382323	\$8.70		
2/6/2025	GUEST ROOM	RAPA	3383450	\$169.00		
2/6/2025	AB TOURISM LEVY	RAPA	3383450	\$6.96		
2/6/2025	DMF	RAPA	3383450	\$5.07		
2/6/2025	GST	RAPA	3383450	\$8.70		
2/7/2025		JPALOME ROORTEG A	3383699		(\$379.46)	
BALANCE						\$0.00

	Revenue	Tax
Total Invoice Amount	\$338.00	\$41.46

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GST# 74111-4326 RT0001