

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:	November 2014				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	786.45	-	72.57	\$ 859.02	\$ 1,812.37
Paid by NLSD	-	-	362.86	\$ 362.86	\$ 1,040.20
Total	\$ 786.45	\$ -	\$ 435.43	\$ 1,221.88	\$ 2,852.57
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1700.19. 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.

TICKET 0182

McGRANE BRANCH #28
10101 Churchill Drive
Ph: 780-623-4334



Remembrance Day Luncheon
12:30pm Nov. 11th 2014
Devon Room, Bold Center, Lac La Biche
\$25 Per Person
McGrane Br:#28 Royal Canadian Legion



The Sutton Place Hotel

Ms Debra Lozinski

[Redacted]
[Redacted]
Canada

Room Number : 0712
 Arrival Date : 11-15-14
 Departure Date : 11-18-14
 Page : 1 of 2
 Folio Number :
 Confirmation : 18018872
 Cashier : 196

INFORMATION INVOICE

Company Name : Government of Canada*

GST No: 121767065 RT 0001

11-18-14

Date	Description	Charges	Credits
11-15-14	Room Charge	139.00	
11-15-14	Room Alberta Tourism Levy	5.56	
11-15-14	Room D.M.F.	4.17	
11-15-14	Room GST	6.95	
11-15-14	Room D.M.F. GST	0.21	
11-15-14	Daily Parking Self	31.00	
11-16-14	Room Charge	139.00	
11-16-14	Room Alberta Tourism Levy	5.56	
11-16-14	Room D.M.F.	4.17	
11-16-14	Room GST	6.95	
11-16-14	Room D.M.F. GST	0.21	
11-16-14	Daily Parking Self	31.00	
11-17-14	Room Charge	139.00	
11-17-14	Room Alberta Tourism Levy	5.56	
11-17-14	Room D.M.F.	4.17	
11-17-14	Room GST	6.95	
11-17-14	Room D.M.F. GST	0.21	
11-17-14	Daily Parking Self	31.00	
11-18-14	Visa	XXXXXXXXXX [Redacted] XXXX	560.67

Total	560.67	560.67
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Balance	0.00	CAD
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Room GST	20.85
F&B GST	0.00
Misc GST	5.06
Total	25.91

Severd under FOIP -
Section 40 (Personal
Information)

25.91

A MEMBER OF THE SUTTON PLACE HOTELS GROUP - CHICAGO, EDMONTON, TORONTO, VANCOUVER

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