

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 2015				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	406.34	-	72.57	\$ 478.91	\$ 3,439.51
Paid by NLSD	-	-	-	\$ -	\$ 2,428.12
Total	\$ 406.34	\$ -	\$ 72.57	\$ 478.91	\$ 5,867.63
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1957.22 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.



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Saskatchewan Education Leadership Unit
 Ms Debra Lozinski
 [Redacted]
 Canada

Room: 0335
 Folio: 257434
 Cashier: 29
 Arrival: 03-29-15
 Departure: 03-31-15

Group: Saskatchewan Education Leadership Unit

Date	Description	Additional Information	Charges	Credits
03-29-15	Room Charge		159.00	
03-29-15	Room GST		7.95	
03-29-15	Room PST		7.95	
03-29-15	Destination Marketing Program		5.25	
03-29-15	Parking - Self		15.00	
03-29-15	Parking - GST		0.75	
03-30-15	Room Charge		159.00	
03-30-15	Room GST		7.95	
03-30-15	Room PST		7.95	
03-30-15	Destination Marketing Program		5.25	
03-30-15	Parking - Self		15.00	
03-30-15	Parking - GST		0.75	
03-31-15	Visa	XXXXXXXX [Redacted]	XX/XX	391.80

GST Summary	
Registration No: 825490956	
Room	15.90
F&B	0.00
Other	1.50
Total	17.40

PST Summary	
Room	15.90
F&B	0.00
Other	0.00
Total	15.90

Total	391.80	391.80
Balance Due	0.00	CDN

Severed under FOIP -
 Section 40 (Personal
 Information)

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

THANK YOU FOR
PARKING WITH US
MIDTOWN PLAZA

Terminal#:3 Cashier#:16
03/31/2015 07:12
03/31/2015 13:10 - 05:59
980794068 / #315693
REGULAR : \$ 12.00
TOTAL : \$ 12.00
CASH : \$ 20.00
CHANGE : \$ 8.00

YOUR RECEIPT
GST inc. in Price
GST#: HR859763872