

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:	October 2013				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual		-	-	\$ -	\$ -
Paid by NLSD	-	-	425.00	\$ 425.00	\$ 425.00
Total	\$ -	\$ -	\$ 425.00	\$ 425.00	\$ 425.00
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1118.22. 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 \$12.50, Lunch \$12.50, Dinner \$25.00, no receipts required.

NLSD mileage allowance = \$0.52/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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- 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 2013				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	1,779.86	-	-	\$ 1,779.86	\$ 1,779.86
Paid by NLSD	-	-	723.29	\$ 723.29	\$ 1,148.29
Total	\$ 1,779.86	\$ -	\$ 723.29	\$ 2,503.15	\$ 2,928.15
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$1396.58. 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 \$12.50, Lunch \$12.50, Dinner \$25.00, no receipts required.

NLSD mileage allowance = \$0.52/km.

Hosting and Working Sessions

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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.

**NORTHERN LIGHTS SCHOOL DIVISION NO. 69
BOARD MEMBER COMPENSATION FORM**

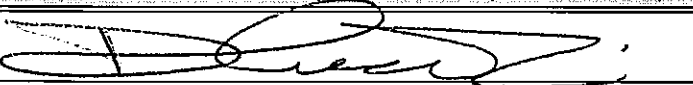
NAME: Debra Lozinski

Month

Oct/Nov

2013

Date	Description of Activity	Half Day Rate (281-07-01) \$86.25 + \$26.15 Chair (Less than 4 hours including travel)	Full Day Rate (281-07-01) \$172.50 (More than 4 hours including travel)	Extended Day Rate (281-07-01) \$258.75 (More than 8 hours including travel)	Prep. Time (282-07-01) \$86.25	Mileage Travel Allow. \$0.54/km when in their own vehicle up to 5000 kms \$0.48/km after 5000 kms \$0.25/km if division vehicle available	Overnight Allowance (462-07-01) \$125 or Actual or \$50	Meals (462-07-01) B - \$15.00 L - \$15.00 D - \$25.00	Misc. (Parking, Taxi, Phone, Internet, Flights, etc.)	Total
	HONORARIA									\$ 522.70
	ALLOWANCE									\$ 134.10
Oct-30	Organizational Meeting			\$ 258.75	\$ 86.25	\$ 33.48		\$ 25.00		\$ 403.48
Nov-02	Pick up vehicle from Arlene					\$ 39.96				\$ 39.96
Nov-03	Travel to Edmonton	\$ 86.25						\$ 25.00		\$ 111.25
Nov-04	New Trustee Orientation			\$ 258.75			\$ 133.60			\$ 392.35
Nov-11	Remembrance LLB	\$ 86.25							\$ 10.00	\$ 96.25
Nov-12	Bd Mtg & travel to PSBA			\$ 258.75	\$ 86.25			\$ 25.00		\$ 370.00
Nov-13	PSBA			\$ 258.75				\$ 25.00		\$ 283.75
Nov-14	PSBA			\$ 258.75						\$ 258.75
Nov-15	PSBA		\$ 172.50					\$ 25.00		\$ 197.50
TOTALS		\$ 172.50	\$ 172.50	\$ 1,293.75	\$ 172.50	\$ 73.44	\$ 133.60	\$ 125.00	\$ 10.00	\$ 2,810.09

Signature: 

Payment Approved: 

KMS on Claim


KMS To Date

(65.9)

PAYROLL	
1-281-07-01-72	\$ 3,131.15
1-282-07-01-72	\$ 172.50
1-283-07-01-72	\$ 522.70
1-284-07-01-72 (Benefit Allowance)	\$ 134.10
TOTAL	\$ 3,960.45

ACCOUNTS PAYABLE Vendor #	
1-461-07-01-72 (mileage)	\$ 106.92
1-462-07-01-72 (accomodations)	\$ 1,467.41
1-462-07-01-72 (subsistence)	\$ 260.00
(misc.)	\$ 10.00
TOTAL	\$ 1,844.33

Grand Total

~~\$ 8,799.47~~ 

Page 2 Con't.

5804.78



VARSCONA
hotel on whyte

N/A Debra Lozinski
6005 - 50Th Ave
Bonyville AB T9N 2L4
Canada

Room Number: 403
Arrival Date: 11-03-13
Departure Date: 11-04-13
Page No: 1 of 1

INFORMATION INVOICE

Folio No: 85482

11-04-13

Date	Description	Charges	Credits
11-03-13	Room Revenue	119.00	
11-03-13	Destination Marketing Fee - 3%	3.57	
11-03-13	Tourism Levy - 4%	4.90	
11-03-13	Room GST - 5%	6.13	
11-04-13	Visa XXXXXXXXXXXX [REDACTED] XX/XX		133.60
Total		133.60	133.60
Balance		0.00	

Severed under
FOIP - Section 40
(Personal
Information)

Signature: _____
I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #863128575 RT 0001



1442488 AB Ltd o/a
 Louis' Carwash
 10315-101 Ave Box 956
 Lac La Biche, AB T0A 7C0
 Carwash: 780-623-3222
 DataST: 83967266

M _____ 13 NOV 11 PM 12:38

SOLD BY VENDU PAR:	COD C.R.	CHARGE DÉBITER	ON ACCT. ACOMPTE	ACCT. FWD. REPORTE
1				
2		COINWASH		10.00
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
38				
14				
15				10.00



The Sutton Place Hotel

Ms Debra Lozinski
[Redacted]
Canada

Severed under
FOIP - Section 40
(Personal
Information)

Room Number : 1103
Arrival Date : 11-12-13
Departure Date : 11-16-13
Page : 1 of 2
Folio Number : 328923
Confirmation : 17689694
Cashier : 323

INFORMATION INVOICE

Group Code : ED131106PUB
Company Name : Public School Boards Assn
GST No: 121767065 RT 0001
11-16-13

Date	Description	Charges	Credits
11-12-13	Room Charge	160.00	
11-12-13	Room Alberta Tourism Levy	6.40	
11-12-13	Room D.M.F.	4.80	
11-12-13	Room GST	8.00	
11-12-13	Room D.M.F. GST	0.24	
11-13-13	Room Charge	160.00	
11-13-13	Room Alberta Tourism Levy	6.40	
11-13-13	Room D.M.F.	4.80	
11-13-13	Room GST	8.00	
11-13-13	Room D.M.F. GST	0.24	
11-14-13	Room Charge	160.00	
11-14-13	Room Alberta Tourism Levy	6.40	
11-14-13	Room D.M.F.	4.80	
11-14-13	Room GST	8.00	
11-14-13	Room D.M.F. GST	0.24	
11-15-13	Room Charge	160.00	
11-15-13	Room Alberta Tourism Levy	6.40	
11-15-13	Room D.M.F.	4.80	
11-15-13	Room GST	8.00	
11-15-13	Room D.M.F. GST	0.24	
11-16-13	Visa XXXXXXXXXXXX [Redacted] XXXX		717.76
Total		717.76	717.76
Balance		0.00	CAD

Room GST 32.00
F&B GST 0.00
Misc GST 0.96
Total 32.96

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

10235-101 Street, Edmonton, AB Canada T5J 3E9 Tel 780.428.7111 * Fax 780.441.3098 * 1.866.3.SUTTON (1.866.378.8866)
email: info_edmonton@suttonplace.com website: www.edmonton.suttonplace.com

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 780-426-3636
<http://www.westin.com/edmonton>



Lozinski, Debra
 [REDACTED]
 [REDACTED]

Page Number 1
 Guest Number [REDACTED]
 Folio ID A
 No. Of Guest 1
 Room Number 748
 Time 11-19-2013 06:50

Invoice Nbr 1000143580
 Arrive Date 11-16-2013 09:31
 Depart Date 11-19-2013 06:46
 Agent SONISIN3

Severed under
 FOIP - Section
 40 (Personal
 Information)

Invoice

Date	Reference	Description	Charges	Credits
11-16-2013	RT748	Room Charge	\$174.00	
11-16-2013	RT748	GST	\$8.96	
11-16-2013	RT748	DMF	\$5.22	
11-16-2013	RT748	Tourism Levy	\$7.17	
11-16-2013	326	Share Restaurant	\$30.00	
11-17-2013	RT748	Room Charge	\$174.00	
11-17-2013	RT748	GST	\$8.96	
11-17-2013	RT748	DMF	\$5.22	
11-17-2013	RT748	Tourism Levy	\$7.17	
11-18-2013	RT748	Room Charge	\$174.00	
11-18-2013	RT748	GST	\$8.96	
11-18-2013	RT748	DMF	\$5.22	
11-18-2013	RT748	Tourism Levy	\$7.17	
11-19-2013	VI	Visa		\$-616.05
		** Total	\$616.05	\$-616.05
		** Balance	\$0.00	

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
11-16-2013	\$174.00	\$8.96	\$7.17	\$30.00	\$0.00	\$5.22	\$225.35	\$0.00
11-17-2013	\$174.00	\$8.96	\$7.17	\$0.00	\$0.00	\$5.22	\$195.35	\$0.00
11-18-2013	\$174.00	\$8.96	\$7.17	\$0.00	\$0.00	\$5.22	\$195.35	\$0.00
11-19-2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-616.05
Total	\$522.00	\$26.88	\$21.51	\$30.00	\$0.00	\$15.66	\$616.05	\$-616.05

As a Starwood Preferred Guest you have earned at least 1102
 Starpoints for this visit [REDACTED]

Thank you for choosing Starwood Hotels We look forward to
 welcoming you back soon!

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