



**Trustee Expense Claim**  
Regular Budget

**NAME:** Kristi Rouse

DATE	DESCRIPTION Type of meeting or event (Convention, Seminar, Workshop)	EXPENSE
02-Jun	Kilometrage to PSBAA in Red Deer (175 kms)	\$96.25
03-Jun	Kilometrage from PSBAA in Red Deer (175 kms)	\$96.25
03-Jun	Cambridge Hotel & Conference Centre (1 night)	\$176.78
	462 450 918 906 10	
	<b>TOTAL</b>	<b>\$369.28</b>

\* The Division shall reimburse trustees for the following expenses (please attach receipts):

- 1. Registration 2. Transportation and Parking 3. Meals 4. Accommodation

\*\* Mileage is paid at a rate of \$0.55 per km for the first 5,000 km and \$0.55 per km thereafter.

Kristi Rouse  
Trustee Signature

2022-06-28  
Date

**OFFICE USE ONLY**

[Signature]  
Board Authorization

30 JUN 2022  
Date

[Signature]  
Administration Authorization

July 5, 2022  
Date

**CAMBRIDGE**  
HOTEL & CONFERENCE CENTRE  
A red deer

**Ms. Kristi Rouse**

Company Name: Public School Boards' Association of Alb  
Group Name: Public School Boards Association of Albe

**INVOICE**

Room No.  
Arrival : 06-02-22  
Departure : 06-03-22  
Folio No.  
Conf. No.  
Cashier No.

<u>Date</u>	<u>Description</u>	<u>Charges</u>	<u>Credits</u>
06-02-22	Room Charge	159.00	
06-02-22	Destination Marketing Fee	3.18	
06-02-22	Tourism Levy	6.49	
06-02-22	Room GST 5% 71125-2676 RT0001	8.11	
06-03-22	Visa XXXXXXXXXXXX XX/XX		176.78
		<b>Total Charges</b>	176.78
		<b>Total Credits</b>	176.78
<b>Tax Total:</b>	<b>\$ 0.00</b>	<b>Balance</b>	<b>0.00</b>