



Trustee Expense Claim

NAME: Kristi Rouse

DATE	DESCRIPTION Type of meeting or event (Convention, Seminar, Workshop)	EXPENSE
07-Mar-25	Meals (Coffee) - St. Albert Gazette Reporter Tristan Oran	\$14.11
10-Mar-25	Parking - Edmonton Chamber of Commerce Minister of Finance Provincial Budget 2025 Address with ISP	\$19.04
19-Mar-25	Parking - Premier's Dinner with ISP	\$11.70
21-Mar-25	St. Albert Rotary Club Charter Night Celebration - Invite from Mayor Heron for Club Support of School Initiatives	\$77.00
	GST	
	TOTAL	\$121.85

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

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

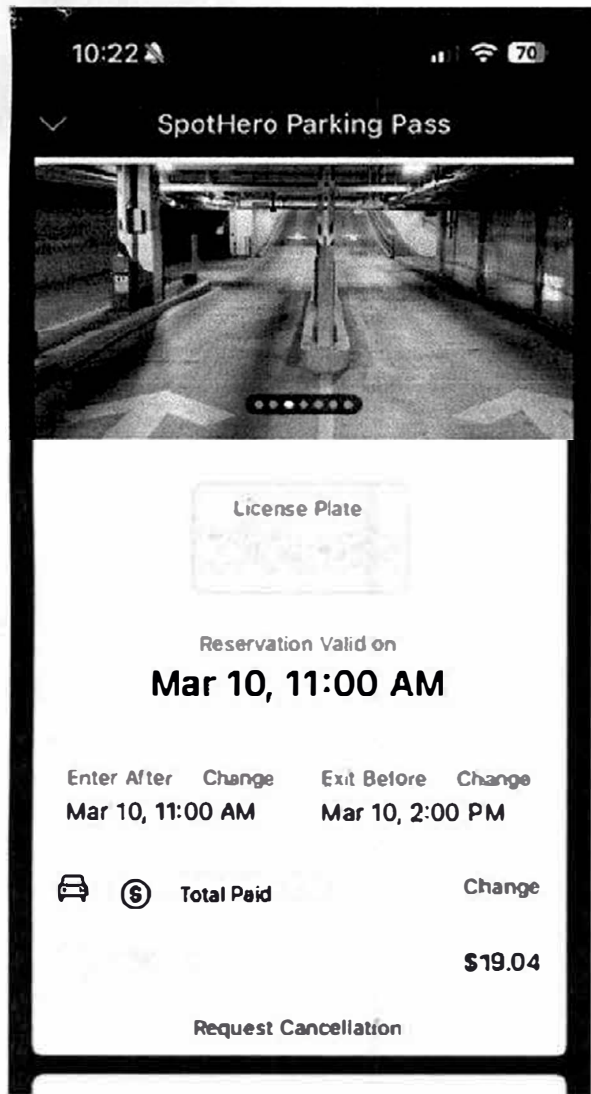
** Mileage is paid at a rate of \$0.61 per km for the first 5,000 km and \$0.55 per km thereafter.

462-450-000-906-10

2025-04-01
Date

2025-04-01
Date

2025-04-04
Date

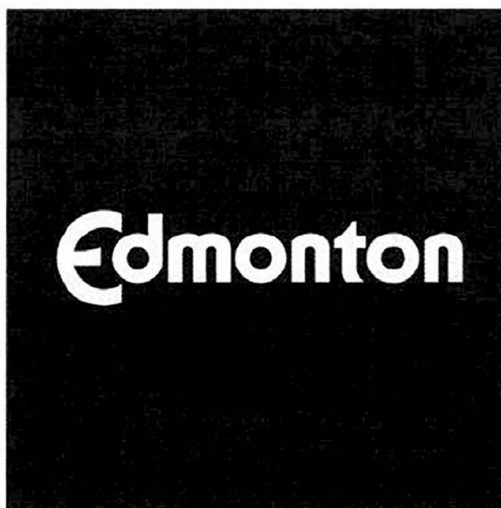


Having Trouble?

Your HotSpot Parking Receipt

HotSpot Parking <receipt@hotspotparking.com>
To: thehouserouse@gmail.com

Wed, Mar 19, 2025 at 5:42 PM



Description

Parking Cost	\$11.70
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Total Cost	\$11.70
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Here is your receipt for parking from 03/19 05:39 PM to 03/19 09:39 PM with licence plate

Powered By :  **HotSpot**



Rouse, Kristi <kristi.rouse@spschools.org>

[EXTERNAL SOURCE] Receipt from St. Albert Rotary Club

1 message

St. Albert Rotary Club <messenger@messaging.squareup.com>

Tue, Apr 1

Reply-To: "St. Albert Rotary Club via Square"

<CAESRRRIAGjdyX29peWdtbXJ0Z3E0ZGFucnJlaTN0b25ieGdxMndlemp4Z2Z0Z2ltenFncTJ0YW9sYm1SM2drIghkaWFsb2d1ZS1gbPhQ2bXFBblPvrrcO9cE5yfcBEbPY+aZolWtDSJlaU=@reply

To: kristi.rouse@spschools.org

**St. Albert Rotary Club**Let St. Albert Rotary Club know how
your experience was**\$92.00**

Charter Night	\$77.00	ac
Charter NIGHT March 21		
5 raffle	\$5.00	
5050	\$10.00	
Total	\$92.00	

**St. Albert Rotary Club****Last Location****(780) 920-4391**

2025-03-21-18:14

VISA

© 2025 Square Canada, Inc.

Please contact St. Albert Rotary Club about its privacy practices.

[Not your receipt?](#)[Report message to Square](#)

TURKISH COFFEE HOUSE
50 24 PERRON STR T8N1E7
ST ALBERT AB
23662742
GA2366274201

**** PURCHASE ****

03-07-2025 10:58:16

Acct # RF

Card Type DP

A0000002771010 Interac

Trace # 19820

Inv. # 21985

Auth # 156742 RRN 001751002

Purchase \$11.76

Tip \$2.35

Total \$14.11

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

JANO'S CAFE & BISTRO
50, 24 Perron St
St. Albert, AB T8N 1E7
PH: (780) 544-8118
GST# 723455887 RT0001

03-07-2025

10:59

REG

000003

COFFEE	T1	\$4.45
COFFEE	T1	\$6.75
TA1		\$11.20
TAX1		\$0.56
CHARGE		\$ 1 1 . 7 6

RECEIPT

Impark Lot 02-383

License Plate Number

Expiration Date/Time

07:00 PM

APR 09, 2025

Purchase Date/Time: 06:00pm Apr 09, 2025

Total Parking: \$7.62

Total GST: \$0.38

Total Due: \$8.00

Rate: \$ 8 1 Hour

Total Paid: \$8.00

Pmt Type: CC (Swipe)

Ticket #: 03397910

S/N #: 1

Setting: Lot 383

Mach Name: Meter 1

*PSBAA
MLA Reception*

*****8325 Visa

Auth : 011401

Charmed Floral Design Inc.

23 Akins Drive, Unit 108
Saint Albert, Alberta
T8N3R3
7804595764

TOTAL
\$95.55

Items	Price
Custom sale	\$75.0
Delivery St. Albert	\$16.0
Subtotal	\$91.0
GST (5%)	\$4.5
Total	\$95.5
External Terminal - Visa	\$95.5

Apr 22, 2025, 06:44 PM
Receipt #6-9644
Be Charmed



CHARMED FLORAL DESIGN
INC.

23 AKINS DR UNIT 108 108
ST. ALBERT AB

CARD *****
CARD TYPE VISA
DATE 2025/04/22
TIME 2395 17:44:08
RECEIPT NUMBER
H84139039-001-447-018-0

PURCHASE
TOTAL

\$95.55

VISA CREDIT
A0000 000031010
473E8 1F9F90B0
00000 00000

APPROVED

FF/DT 20
AUTH# 022651 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS