



# St. Albert PUBLIC SCHOOLS

## Trustee Expense Claim Professional Development

**NAME:** Kristi Rouse

DATE	DESCRIPTION Type of meeting or event (Convention, Seminar, Workshop)	EXPENSE
24-Sep-24	Hotel - ASBA Ministerial Engagement in Calgary Sept. 25	\$187.53
	4/22 - 450-918 - 906 10	
	GST	\$9.02
	<b>TOTAL</b>	<b>\$196.55</b>

\* 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.

2024 10 02  
Date

2024 10 02  
Date

2024 10 02  
Date

Element Calgary Airport  
2855 Sunridge Way NE  
Calgary, AB T1Y 7K7  
Canada  
Tel: 403-984-5515



AMY DEREN  
60 SIR WINSTON CHURHILL  
ST ALBERT, AB, T8N0G4  
Canada

Page Number : 1  
Guest Number :  
Folio ID : A  
Arrive Date : 24SEP-24 18:07  
Depart Date : 25SEP-24 08:29  
No. Of Guest :  
Room Number :  
Marriott Bonvoy Number :

Invoice Nbr

Tax Invoice

Tax ID : 835636788RT0001

Element CalgaryYYCEL SEP-25-2024 08:40 BRITTENY

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-SEP-24	RT405	Room Chrg - Standard Retail	180.32	
24-SEP-24	RT405	GST 5%	9.02	
24-SEP-24	RT405	Tourism Levy 4%	7.21	
25-SEP-24	VI	<i>Kristi House Personal</i>		- 196.55
		** Total	196.55	-196.55
		*** Balance	0.00	

I agree to pay all room & incidental charges.



Continued on the next page

Element Calgary Airport  
2855 Sunridge Way NE  
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Tel: 403-984-5515



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No. Of Guest	:				
Room Number	:				
Marriott Bonvoy Number :	:				

Amount (CAD)

0.00  
0.00  
0.00  
0.00  
0.00

Tell us about your stay. [www.elementhotels.com/reviews](http://www.elementhotels.com/reviews)

#### EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Telephone	Misc	Other	Total	Payment
09-24-2024	0.00	0.00	0.00	0.00	196.55	196.55	0.00
09-25-2024	0.00	0.00	0.00	0.00	0.00	0.00	-196.55
Total	0.00	0.00	0.00	0.00	196.55	196.55	-196.55

Signature \_\_\_\_\_



**Trustee Expense Claim**

**NAME:** Kristi Rouse

DATE	DESCRIPTION Type of meeting or event (Convention, Seminar, Workshop)	EXPENSE
30-Oct-24	Parking - Edmonton Chamber of Commerce Premier's	\$31.00
	State of the Province Address with ISP	
18-Nov-24	Parking - Chair Allen and Trustee Rouse ASBA FGM	\$20.00
	000	
	462.43-918-906-17	
	GST	
	<b>TOTAL</b>	<b>\$51.00</b>

SCANNED

\* 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.

2024 11 27  
Date

04 Dec 2024  
Date

Dec 4 2024  
Date

RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS

# CITY OF EDMONTON

**Terminal:**

**Plate:**

**LP - P1 Elevator**

**Valid through:**

**MONDAY 18 NOV 24**

**7:00 PM**

**Amount Paid: \$20.00 (GST incl.)**

**Start Time: 11/18/2024 7:45 AM**

**Trn: d5d980373d2a4912**

**Auth No:**

**Receipt No:**

**\*\*\*\*\***

ECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS

**GST #11932 6270 RT0001**  
**Display of receipt in vehicle not required.**

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**The City of Edmonton is not responsible  
for loss or damage, however caused, to  
vehicles and/or vehicle contents.  
Parking charge covers sale of parking  
privileges only and does not include  
bailee custody or liability for vehicles  
and/or their contents.**

**City of Edmonton  
311**

**[epark@edmonton.ca](mailto:epark@edmonton.ca)**

**GST #11932 6270 RT0001**

**Display of receipt in vehicle not required.**

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+1 (678) 498-6394 >

Text Message  
Wed, Oct 30 at 2:18 PM

Your parking session for vehicle  
at zone # 97348, space # n/a has  
ended. You've been charged  
\$31.00 by ParkMobile.



## Credit Cards

TD FIRST CLASS TRAVEL VISA INFINITE CARD

THU, OCTOBER 31, 2024

PARKMOBILE DIAMOND

\$31.00 >

WED, OCTOBER 30, 2024

**Kristi Rouse** B.Comm. CPA, CMA  
Vice Chair and Trustee  
St. Albert Public Schools  
(780) 460-3712 (Division Office)  
(780) 718-0656 (Cell)



Rouse, Kristi &lt;kristi.rouse@spschools.org&gt;

**Parking Receipt - Oct. 30/24 Edmonton Chamber of Commerce Premier's State of the Province with ISP**

1 message

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

Sat, Nov 23, 2024 at 2:10 PM

<https://parkmobile.io/>

+1 (678) 498-7411 &gt;

Text Message

Wed, Oct 30 at 11:18 AM

ParkMobile here! Your parking session has started at zone # 97348, space # n/a. You can park for 3 hours until 2:18 PM, 10/30/2024 with vehicle