



**Trustee Expense Claim**  
Professional Development

**NAME:** Kristi Rouse

DATE	DESCRIPTION Type of meeting or event: (Convention, Seminar, Workshop)	EXPENSE
July 2/23	Canadian School Boards Association	
to July 5/23	Banff Centre	
	\$0.61	
July 2/23	437 km @ \$0.52 DO - Banff Centre	<del>227.24</del> #266.57 KR
July 5/23	437 km @ \$0.52 Banff Centre - DO	<del>227.24</del> #266.57 KR
	\$0.61	
July 5/23	Fox Hotel + Suites - 3 Nights July 2/3/4 Deposit paid by Amy Beren	1,301.44 (GST \$59.70)
	462 450 918 906 10	
	<b>TOTAL</b>	<del>\$0.00</del> #1,755.92 #1,834.58 KR

\* 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 \$0.52 per km for the first 5,000 km and \$0.46 per km thereafter.

Kristi Rouse  
Trustee Signature

2023 07 05  
Date

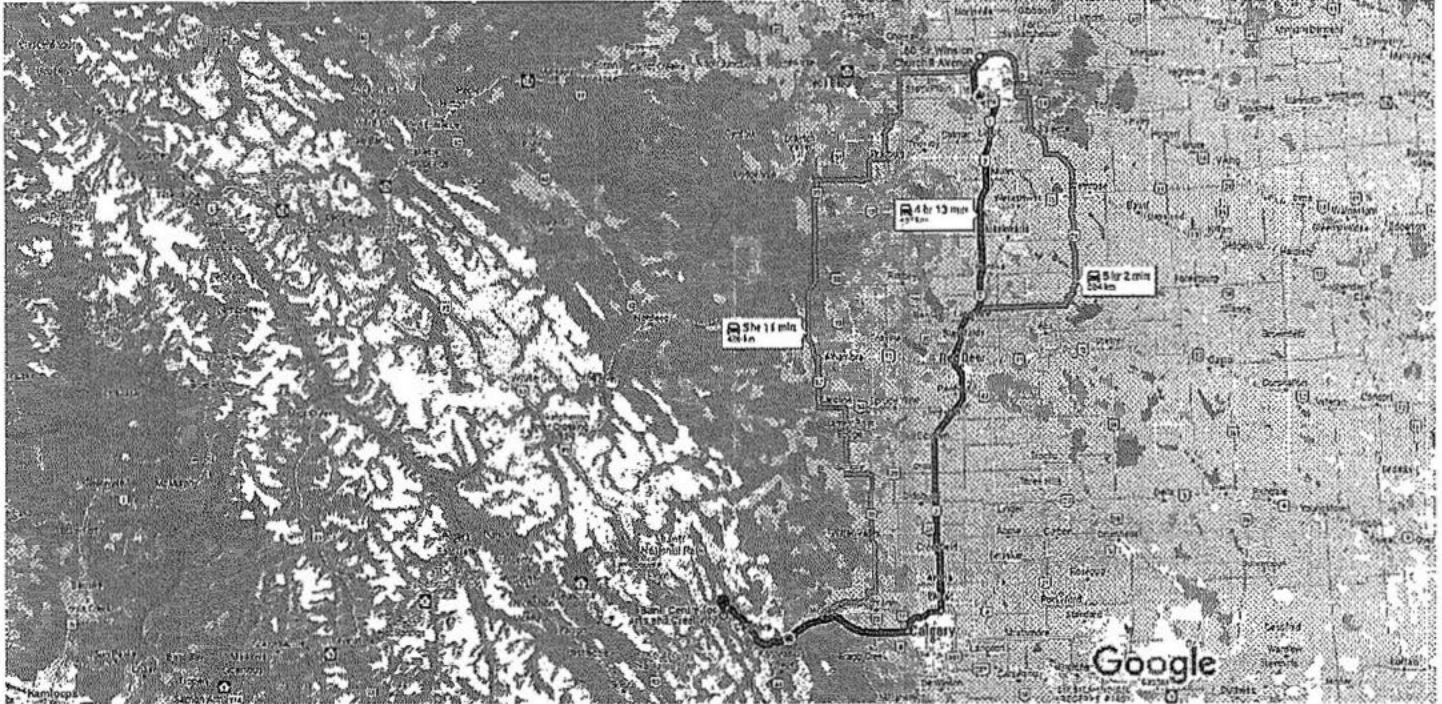
**OFFICE USE ONLY**

[Signature]  
Board Authorization




Aug 23, 2023  
Date

[Signature]  
Administration Authorization

Aug 30, 2023  
Date



Map data ©2023 Google 20 km

-  **via AB-2 S** **4 hr 13 min**  
Fastest route now due to traffic conditions **437 km**
-  **via AB-21 S and AB-2 S** **5 hr 2 min**  
**504 km**
-  **via Hwy 22** **5 hr 11 min**  
**486 km**

### Explore nearby Banff Centre for Arts and Creativity

Restaurants Hotels Gas stations Parking Lots More



Reservation Number 3689571

Send to Sheyanne Levall-Crouse  
60 Sir Winston Churchill  
St Albert, AB T8N3N8

Apparently both Levall-Crouse and Rouse rooms were booked under Levall-Crouse. Balance Due agrees to Rouse statement trans- action attach  
KR

Guest Name Sheyanne Levall-Crouse

Arrival Date  
7/2/23

Departure Date  
7/5/23

Room Information

Folio Number	Trans Date	Description	Voucher	Amount
<b>Charges</b>				
	7/2/23	10% Discount	f -f306	476.10
	7/2/23	Taxes - PTL	f -f306	19.42
	7/2/23	Taxes - TIF	f -f306	9.52
	7/2/23	Taxes - GST	f -f306	24.28
	7/2/23	Room Upgrade	-	80.00
	7/2/23	Taxes - PTL	-	3.26
	7/2/23	Taxes - TIF	-	1.60
	7/2/23	Taxes - GST	-	4.08
	7/3/23	10% Discount	f -f306	476.10
	7/3/23	Taxes - PTL	f -f306	19.42
	7/3/23	Taxes - TIF	f -f306	9.52
	7/3/23	Taxes - GST	f -f306	24.28
	7/3/23	Room Upgrade	-	80.00
	7/3/23	Taxes - PTL	-	3.26
	7/3/23	Taxes - TIF	-	1.60
	7/3/23	Taxes - GST	-	4.08
	7/4/23	10% Discount	f -f306	454.50
	7/4/23	Taxes - PTL	f -f306	18.54
	7/4/23	Taxes - TIF	f -f306	9.09
	7/4/23	Taxes - GST	f -f306	23.18
	7/4/23	Room Upgrade	-	80.00
	7/4/23	Taxes - PTL	-	3.26
	7/4/23	Taxes - TIF	-	1.60
	7/4/23	Taxes - GST	-	4.08
		<i>GST \$83.98 total</i>		
		<b>Total Charges</b>		<b>1,830.77</b>
<b>Payments</b>				
	10/27/22	Visa Card Payment		-529.33
		<b>Total Payments</b>		<b>-529.33</b>

Balance Due: 1,301.44

GST \$59.20

Thank you for staying with us at the Fox Hotel & Suites

P.O. Box 1070, 461 Banff Avenue, Banff, Alberta, Canada T1L 1H8 · Business No. 893621011 · Tel: (403) 760-8500 · Fax: (403) 760-8501  
Toll Free: 1(800) 474-0425 (Canada/USA) · Email: reservations@banfflodgingco.com · www.foxhotelsandsuites.com

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# TD FIRST CLASS TRAVEL CARD

STATEMENT DATE: July 17, 2023

5 OF 6

PREVIOUS STATEMENT: June 16, 2023

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(\$)
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JUL 7

FOX HOTEL & SUITES BANK



**Trustee Expense Claim**  
Regular Budget

**NAME:** Kristi Rouse

DATE	DESCRIPTION Type of meeting or event (Convention, Seminar, Workshop)	EXPENSE
19-Apr-23	Parking: Edmonton Chamber of Commerce	\$21.00
	Minister's Panel Luncheon w/ Trustee Levall-Crous	
26-Apr-23	Administrative Professionals Day (Deren and Allen)	\$136.50
	Charmed Floral Design	
	<b>PSBAA SGA (Travelled with Trustee Allen):</b>	
01-Jun-23	Mileage 311 km: 60 SWC Ave. to Westin Calgary	\$189.71
03-Jun-23	Mileage 311 km: Westin Calgary to 60 SWC Ave.	\$189.71
03-Jun-23	Westin Calgary Accommodations	\$355.56
	<b>TOTAL</b>	<b>\$892.48</b>

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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.

Kristi Rouse  
Trustee Signature

2023 06 07  
Date

**OFFICE USE ONLY**

K. Armstrong  
Board Authorization

06/14/2023  
Date

Michael R. Brenncis  
Administration Authorization  
Michael R. Brenncis, CPA, CA, BComm, CSBO  
Associate Superintendent of Finance / Secretary-Treasurer

19/06/2023  
Date

**[EXTERNAL SOURCE] Receipt**

1 message

Charmed Floral Design Inc. &lt;charmedfloraldesigninc@gmail.com&gt;

To: kristi.rouse@spschools.org

Wed, Apr 26, 2023 at 2:35 PM

**Charmed Floral Design Inc.**

ORDER

Thank you for your purchase!

[Visit our store](#)

## Order summary

Professional admin. Day × 1	<b>\$60.00</b>
Arrangement × 1	<b>\$70.00</b>
Subtotal	<b>\$130.00</b>
Shipping	<b>\$0.00</b>
Taxes	<b>\$6.50</b>
Total	<b>\$136.50 CAD</b>

The Westin Calgary  
 320 Fourth Ave SW  
 Calgary, AB T2P 2S6  
 Canada  
 Tel: 403-266-1611 Fax: 403-233-7471



Kristi Rouse  
 Xxx  
 Xxx, NE, 11111  
 United States Of America  
 PU5178 - PUBLIC SCHOOL BOARDS ASSOCIATI

Page Number : 1 Invoice Nbr :  
 Guest Number :  
 Folio ID : A  
 Arrive Date : 01-JUN-23 17:32  
 Depart Date : 03-JUN-23 10:24  
 No. Of Guest : 1  
 Room Number :  
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI JUN-03-2023 10:30 ZGAGN001

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-JUN-23	RT1011	Room Chrg - Grp - Association	149.00	
01-JUN-23	RT1011	Goods And Services Tax	7.67	
01-JUN-23	RT1011	Destination Marketing Fee	4.47	
01-JUN-23	RT1011	Tourism Levy	6.14	
01-JUN-23	RT1011	Self Park General	10.00	
01-JUN-23	RT1011	TAX - GST OTHER	0.50	
02-JUN-23	RT1011	Room Chrg - Grp - Association	149.00	
02-JUN-23	RT1011	Goods And Services Tax	7.67	
02-JUN-23	RT1011	Destination Marketing Fee	4.47	
02-JUN-23	RT1011	Tourism Levy	6.14	
02-JUN-23	RT1011	Self Park General	10.00	
02-JUN-23	RT1011	TAX - GST OTHER	0.50	
03-JUN-23	VI			-355.56
** Total			355.56	-355.56

Continued on the next page

The Westin Calgary  
320 Fourth Ave SW  
Calgary, AB T2P 2S6  
Canada  
Tel: 403-266-1611 Fax: 403-233-7471



Kristi Rouse  
Xxx  
Xxx, NE, 11111  
United States Of America  
PUS178 - PUBLIC SCHOOL BOARDS ASSOCIATI

Page Number	:	2	Invoice Nbr	:
Guest Number	:			
Folio ID	:	A		
Arrive Date	:	01-JUN-23	17:32	
Depart Date	:	03-JUN-23	10:24	
No. Of Guest	:	1		
Room Number	:			
Marriott Bonvoy Number	:			

\*\*\* Balance 0.00

GST Summary	Amount (CAD)
Room	15.34
Food & Beverage	0.00
Telephone	0.00
Other Revenue	1.00
Total	16.34

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

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Signature\_\_\_\_\_

Bring the Westin experience home. Shop WestinStore.com.



PLACE FACE UP ON DASH  
Impark Lot 02-57

Expiration Date/Time

02:20 PM

APR 19, 2023

Levall - Crouse + Rouse  
Edmonton Chamber Panel

Purchase Date/Time: 11:21 am Apr 19, 2023

Total Parking: \$21.00

Total GST: \$1.00

Total Due: \$21.00

Rate: \$21 - 3 hours

Total Paid: \$21.00

Pmt Type: CC (Swipe)

Ticket

S/N #:

Setting: Lot 57

Mach Name: Meter 1

Visa - Rouse Personal

gst no 6873 5638RT0006  
NO IN AND OUT PRIVILEGES

-----  
**RECEIPT**

Expiration Date/Time: 02:20pm Apr 19, 2023

Purchase Date/Time: 11:21 am Apr 19, 2023

Total Parking: \$21.00

Total GST: \$1.00

Total Due: \$21.00

Rate: \$21 - 3 hours

Total Paid: \$21.00

Pmt Type: CC (Swipe)

Ticket

Setting: Lot 57

Mach Name: Meter 1

Visa

PARKING RECEIPT RECUE DE STATIONNEMENT PARKING RECEIPT RECUE DE STATIONNEMENT