

CARRIE ROSA MANAGING DIRECTOR - COMMUNICATIONS FOR THE PERIOD: SEPTEMBER 2025 to NOVEMBER 2025

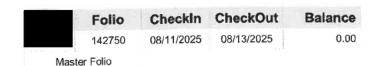
DATE (1)	DESCRIPTION OF EVENT	EXPENSE TYPE	NET	AMOUNT (2) (3) (4)	ATTACHMENTS
1) BUSINESS T	TRAVEL				
neetings outsia	de the Division and associated costs including transportation, accommodations, meals, inc	identals, parking, et	c.		
1-0ct	-25 DST Offsite Meeting - Hotel	Accommodations	\$	295.10	Attachment I
1-0ct	-25 DST Offsite Meeting (T. Burnstad, A. Cooper, A. Anderson, C. Rosa, C. Richard, K. Muhlethaler, K. Pharis, L. Yule, N. Petersen, R. Thompson, 2 EPSB employees and 1 Guest) See. T. Burnstad for receipt	Facility Rental and Meals	\$	141.79	
1-0ct	-25 DST Offsite Meeting (T. Burnstad, A. Cooper, A. Anderson, C. Rosa, C. Richard, K. Muhlethaler, L. Yule, N. Petersen, R. Thompson, 2 EPSB employees and 1 Guest) See. T. Burnstad for receipt	Meals	\$	27.01	
1-0ct	-25 DST Offsite Meeting (T. Burnstad, A. Cooper, A. Anderson, C. Rosa, C. Richard, K. Muhlethaler, L. Yule, N. Petersen, R. Thompson, 1 EPSB employee) See. T. Burnstad for receipt	Meals	\$	30.11	
1-0ct	-25 DST Offsite Meeting (T. Burnstad, A. Cooper, A. Anderson, C. Rosa, C. Richard, K. Muhlethaler, K. Pharis, L. Yule, N. Petersen, R. Thompson, 2 EPSB employees and 1 Guest) See. T. Burnstad for receipt	Meals	\$	23.33	
1-0ct	-25 DST Offsite Meeting (T. Burnstad, A. Cooper, A. Anderson, C. Rosa, C. Richard, K. Muhlethaler, L. Yule, N. Petersen, R. Thompson, 2 EPSB employees and 1 Guest) See. T. Burnstad for receipt	Meals	\$	26.32	
	Sub-Total: Business Travel		\$	543.66	
) CONFEREN					
costs of attendi	ng conferences, seminars or events including registration fees, transportation, accommod	ations, meals, etc.			
	Nothing to report for this period		\$	-	
	Sub-Total: Conferences		\$	-	
) HOSPITALI	TY (Hosting)				
ost of food, bev	verage, transportation and other amenities on behalf of the guests of EPSB				
	Nothing to report for this period		\$	-	
	Sub-Total: Hospitality		\$	-	
) WORKING S	SESSIONS				
cost of meals, fo	acility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in	n the course of condi	ucting Di	vision business	
1-Nov	-25 Meeting with TEBA (T. Burnstad with A. Anderson, C. Rosa, K. Muhlethaler, R. Thompson and G. Cooke) <i>See. T. Burnstad for receipt</i>	Meals	\$	19.28	
	-25 Bi-Weekly Car Allowance	Other Costs	\$	129.39	
_	-25 Bi-Weekly Car Allowance	Other Costs	\$	129.39	
	-25 Bi-Weekly Car Allowance	Other Costs	\$	129.39	
	-25 Bi-Weekly Car Allowance	Other Costs	\$	129.39	
	-25 Bi-Weekly Car Allowance -25 Bi-Weekly Car Allowance	Other Costs Other Costs	\$ \$	129.39 129.39	
	Sub-Total: Working Sessions		\$	795.62	
	Jun-1 otal: WOLKING SESSIONS		J.	/95.02	

Notes:

- (1) Invoice date may not coincide with the expense reporting period
 (2) A receipt is not required for expenses for which an allowance is paid (i.e. car allowance, per diems)
 (3) Edmonton Public Schools receives a partial GST rebate for Division expenses (1.6% of GST rate is paid). Amounts reported above include the net GST amount
- (4) The net amount is the amount expensed to an EPSB Official. Net Amount does not reflect a portion of the receipt that is attributed to another EPSB official's expense report.

15 Village Drive, RR2 Westerose, AB T0C 2V0 Ph1(877)688-0006 Fax1(780)586-3520 info@villagecreekcountryinn.com

Carrie Rosa



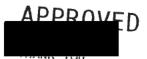
			>5			
Date Descript		ption / Voucher		Charges	Credits	Balance
08/11/2025	Room T	axable		139.00	0.00	139.00
08/11/2025	08/11/2025 GST - 5%			6.95	0.00	145.95
08/11/2025	Tourism	Levy - 4%		5.56	0.00	151.51
08/12/2025 Room Taxable				139.00	0.00	290.51
08/12/2025	GST - 5	%		6.95	0.00	297.46
08/12/2025	Tourism	Levy - 4%		5.56	0.00	303.02
00/42/0025				0.00	303.02	0.00
•		le				0.00
		and Taxes				
VILLAGE CREE	EK COUNTRY	iles	278.00			
INN 15 VILLAGE DR RR2 WESTEROSE AB			13.90			
		evy - 4%	11.12			

DATE 2025/08/13
TIME 5290 07:56:02
RECEIPT NUMBER
C84020925-001-540-689-0

PURCHASE TOTAL

\$303.02





01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Thank you for staying with us We appreciate your business