

CARRIE ROSA
MANAGING DIRECTOR - COMMUNICATIONS
FOR THE PERIOD: SEPTEMBER 2024 to NOVEMBER 2024

| DATE ⁽¹⁾ | DESCRIPTION OF EVENT | EXPENSE TYPE | NET AMOUNT ^{(2) (3) (4)} | ATTACHMENTS |
|---|---|----------------|-----------------------------------|--------------------------------|
| 1) BUSINESS TRAVEL | | | | |
| <i>meetings outside the Division and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i> | | | | |
| 1-Oct-24 | Alberta Infrastructure Announcement Ceremony in Calgary - Hotel Expense (C.Rosa with Trustee J.Kusiek) | Acomodations | \$ 199.37 | Attachment I |
| 1-Oct-24 | Alberta Infrastructure Announcement Ceremony in Calgary - Dinner (C.Rosa with Trustee J.Kusiek) | Meals | \$ 24.66 | Attachment II |
| 1-Oct-24 | Alberta Infrastructure Announcement Ceremony in Calgary - Lunch (C.Rosa with Trustee J.Kusiek) | Meals | \$ 14.17 | Attachment III |
| 1-Oct-24 | Alberta Infrastructure Announcement Ceremony in Calgary - Mileage | Transportation | \$ 387.78 | |
| Sub-Total: Business Travel | | | \$ 238.19 | |
| 2) CONFERENCES | | | | |
| <i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i> | | | | |
| 26-Oct-24 | CACE Conference - Mileage | Transportation | \$ 321.36 | |
| 26-Oct-24 | CACE Conference - Meal per Diem (October 24-26) | Meals | \$ 85.70 | |
| Sub-Total: Conferences | | | \$ 407.06 | |
| 3) HOSPITALITY (Hosting) | | | | |
| <i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i> | | | | |
| | Nothing to report for this period | | \$ - | |
| Sub-Total: Hospitality | | | \$ - | |
| 4) WORKING SESSIONS | | | | |
| <i>cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting Division business</i> | | | | |
| | Nothing to report for this period | | \$ - | |
| Sub-Total: Working Sessions | | | \$ - | |
| TOTAL EXPENSES REPORTED FOR THE PERIOD | | | \$ 645.25 | |

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.

Receipt

Expedia itinerary: 72922351025234

Purchase date: Sept 17, 2024

Booking details

Holiday Inn Calgary-Airport, an IHG Hotel

1250 Mckinnon Dr NE, Calgary, AB, T2E 7T7 Canada

Check-in: Sept 17, 2024

Check-out: Sept 18, 2024

2 rooms x 1 night

Standard Room, 2 Queen Beds (Low Floor)

Booked for: Carrie Rosa

Standard Room, 2 Queen Beds (Low Floor)

Booked for: Carrie Rosa

Payment details

Room 1 price

Tue, Sept 17 CA \$179.00

Taxes & Fees CA \$16.41

Property fee CA \$3.58

Room 2 price

Tue, Sept 17 CA \$179.00

Taxes & Fees CA \$16.41

Property fee CA \$3.58

Total **CA \$397.98**
Paid
[MasterCard]

Alberta Government announcement Calgary, Alberta

one night room accommodations for Trustee Julie Kusiek and Carrie Rosa

1250 BAR & GRILL

Holiday Inn Calgary Airport

1250 McKinnon Drive NE,

Calgary AB T2E 7T7

403-230-1999

Opened By: JEXZEL 1

TBL 401/2 CHK 020087
2024-09-17 20:33:34

| | | |
|--------------|--------------------|-------|
| 1 | Large Ceasar Salad | 12.00 |
| 1 | Open Food-chicken | 6.00 |
| 1 | Pork Gyozas | 18.00 |
| 1 | Tea | 3.00 |
| *#Food | | 36.00 |
| *#Beverage | | 3.00 |
| Sub Total: | | 39.00 |
| *Tax Total: | | 1.95 |
| Check Total: | | 40.95 |

22:17:07 Printed By: JEXZEL

Tip: 8.00

Total: 48.95

Room: 205

Name: Carrie Rosa

Signature: *Carrie Rosa*

**Alberta Government announcement Calgary Alberta
supper for Trustee Julie Kusiek and Carrie Rosa**

A&W #1746 Red Deer
151 Lava Avenue
403-343-6893
Red Deer, AB T4E 0A5

Mobile App Now Available

| | | |
|---------------------|---------------------|----------------|
| 1 | Mama Cheese | \$7.89 |
| 1 | Sweet PF | \$4.89 |
| 1 | COMBO Reg Root Beer | \$1.30 |
| 1 | Teen | \$8.49 |
| 1 | No Sliced Onions | \$0.00 |
| 1 | Fries | \$4.19 |
| 1 | COMBO Reg Root Beer | \$1.30 |
| 1 | 11 | \$0.00 |
| Subtotal: | | \$28.06 |
| GST: | | \$1.40 |
| Total: | | \$29.46 |
| Grand Total: | | \$29.46 |
| Mastercard: | | \$29.46 |
| Change Due: | | \$0.00 |

Eat In

Order #: 214

Thank You! Please Come Again!!!

Download it Today!

GST#100564556

Order Started: 1:30:01 PM

Wed Sep 18, 2024 13:31:24

Receipt #: 3395472

Cashier: jan ara

Guest Copy

REPRINT RECEIPT

Alberta Government Announcement in
Calgary lunch for Trustee Julie Kusiek and
Carrie Rosa