

Signatures	
Shawna Warren, M.Ed Superintendent _____ Print Cardholder Name	_____ Date
 _____ Print Approver Name	 _____ Date



COMMERCIAL CARD MONTHLY STATEMENT
CARTE COMMERCIALE – RELEVÉ DE COMPTE MENSUEL

Scotiabank Commercial Card Services
P.O. Box 4100
Postal Station A
Toronto, Ontario M5W 1T1

MEMO STATEMENT/RELEVÉ POUR MÉMOIRE

ACCOUNT NUMBER/ NUMÉRO DE COMPTE	XXXXXXXXXXXX
STATEMENT DATE/ DATE DU RELEVÉ	12-31-22
TOTAL ACTIVITY/ TOTAL DES OPÉRATIONS	\$516.16

00000-0001/0001
SHAWNA WALTER
STURGEON SCHOOL DIV
9820 104TH STREET
MORINVILLE AB T8R 1L8

** MEMO STATEMENT ONLY **
DO NOT REMIT PAYMENT/
RELEVÉ POUR MÉMOIRE SEULEMENT,
NE PAS FAIRE DE PAIEMENT

CARDHOLDER SUMMARY/SOMMAIRE DU TITULAIRE

SHAWNA WALTER XXXXXXXXXXXX	Purchases And Other Debits/ + Achats Et Autres Débits	Cash Advances/ - Avances De Fonds	Credits/ = Crédits	Total Activity/ Total Des Opérations
Cardholder Total/Totaux Du Titulaire	\$516.16	\$0.00	\$0.00	\$516.16

CARD PROGRAM MESSAGES/MESSAGES - PROGRAMME CARTE COMMERCIALE

THANK YOU FOR USING THE SCOTIABANK COMMERCIAL CARD /
MERCİ D'UTILISER LA CARTE COMMERCIALE DE LA BANQUE SCOTIA.

CARDHOLDER ACTIVITY/OPÉRATIONS PAR LE TITULAIRE

Post Date/ Date Insc	Tran Date/ Date Opér	Reference Number/ Numéro De Référence	Transaction Description/ Description De L'opération	Amount/ Montant
12-13	12-12	74537882346107156640330	AMAZON.CA*AS5ID8J03 AMAZON.CA ON	M116.16
12-14	12-13	74064492347820192476653	CENTRAL ALBERTA REGIONAL PONOKA AB	M400.00

CUSTOMER SERVICE CALL:/ POUR LE SERVICE À LA CLIENTÈLE, COMPOSEZ LE: Canada and USA/ Canada et aux États-Unis 1-888-823-9657 Outside Canada and USA (collect)/ A l'extérieur du Canada et aux États-Unis, appelez à frais virés 416-750-6138 LOST/STOLEN CARDS CALL:/ POUR CARTES PERDUES OU VOLÉES, APPELEZ: Canada and USA/ Canada et aux États-Unis 1-888-823-9657 Outside Canada and USA (collect) A l'extérieur du Canada et aux États-Unis, appelez à frais virés 416-750-6138 SEND INQUIRIES TO:/ ENVOYEZ LES DEMANDES À: Scotiabank Commercial Card Services P.O. Box 4100 Postal Station A Toronto, Ontario M5W 1T1	ACCOUNT NUMBER/ NUMÉRO DE COMPTE XXXXXXXXXXXX	ACCOUNT SUMMARY/ SOMMAIRE DU COMPTE
	STATEMENT DATE/ DATE DU RELEVÉ 12/31/22	PURCHASES & OTHER CHARGES/ ACHATS ET AUTRES FRAIS \$516.16
	CREDIT LIMIT/ LIMITE DE CREDIT \$5,000.00	CASH ADVANCES/ AVANCES DE FONDS \$0.00 CASH ADVANCE FEES/ INTERÊT SUR LES AVANCES DE FONDS \$0.00
	DISPUTED AMOUNT/ MONTANT CONTESTÉ \$0.00	CREDITS/ CRÉDITS \$0.00 TOTAL ACTIVITY/ TOTAL DES OPÉRATIONS \$516.16



Details for Order #701-9746216-9485001

[Print this page for your records.](#)

Order Placed: December 8, 2022
Amazon.ca order number: 701-9746216-9485001
Order Total: CDN\$ 116.16

Not Yet Shipped

Items Ordered

2 of: *A Guide to Alberta School Law*, da Costa, Jose
Sold by: Amazon.com.ca, Inc.
Manufacturer: Lulu.com

Price
CDN\$ 49.95

Condition: New

Shipping Address:

Krystal Bryant
9820 104 St
Morinville, Alberta T8R 1L8
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 99.90
Shipping & Handling: CDN\$ 10.72

Billing Address:

Shawna Walter
9820 104 Street
Morinville, Alberta T8R 1L8
Canada

Total before tax: CDN\$ 110.62
Estimated GST/HST: CDN\$ 5.54
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 116.16

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

GST Total
\$ 2.77 \$ 58.08 - 610-400-501-000-22 - Superintendent's Office
\$ 2.77 \$ 58.08 - 610-400-531-000-24 - Human Resources

Krystal Bryant

From: CENTRAL ALBERTA REGIONAL <receipt@moneris.com>
Sent: Tuesday, December 13, 2022 8:35 AM
To: Krystal Bryant
Subject: Receipt - Do Not Reply

CAUTION: This email originated from outside the Division. Do not click links or open attachments unless you recognize the sender and know the content is safe.

CENTRAL ALBERTA REGIONAL
4900 - 54 St. Unit C, Red Deer, AB, T4J 1N8



Transaction Approved

Receipt

2022-12-13 08:35:25

Order ID



CARC-81411

Payment



Amount: \$400.00

Cardholder Name: Shawna Walter

**** * * * * *



Authorization Code: 001896

Reference #: 665179620015720020

Response Code: 027

Cart

Item	Description	Quantity	Price
23-LE-182-CARC	CARC Registration	1	400.00
		Subtotal:	400.00
Total:			\$400.00