

Report 3120
 Run by: Michelle Wilde
 Header Note:

Expense Report

Run Date: 2/2/2023
 Time: 3:23 PM



Cardholder Name: LILIANA LEVESCONTE
 Current Status: Unsubmitted
 Date: 2/2/2023 3:23:00 PM
 Expense Report ID: 0010930665
 Current Recipient: Michelle Wilde
 Expense Report Name: 31 Jan 2023 LILIANA LEVESCONTE Location: STURGEON SCHOOL DIVISION (00002244)

Summary Information			
Date Range:	1/1/2023 - 1/31/2023	Memo-Posted Transactions:	\$64.67
Description:		Grand Total:	\$64.67
Destination:			

Memo-Posted Transactions:					
Date Occurred	Date Posted Description	Merchant Allocation	Original Amount	Settlement Amount	Split Amount
1/10/2023	1/11/2023	EVENTBRITE/MASTERINGAU 0.00 409-400-513-000-33	\$64.67	\$64.67	
Mastering Audits in Education - Webinar					

Memo-Posted Transactions Totals Count: 1 Total: \$64.67

Expense Report History				
Status	Date/Time	User Name	Business Unit	Notes
Incomplete	1/11/2023 10:14:00 PM	Michelle Wilde	STURGEON SCHOOL DIVISION	
Unsubmitted	2/2/2023 3:23:00 PM	Michelle Wilde	STURGEON SCHOOL DIVISION	

Expense Report Summary	
Reimbursable Total	\$0.00

Signatures		
<u>Liliana Levesconte</u> Print Cardholder Name	 Cardholder Signature	<u>Feb. 2/23</u> Date
<u>Shawna Warren, M.Ed</u> Superintendent Print Approver Name	 Approver Signature	<u>Feb 2/23</u> 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	01-31-23
TOTAL ACTIVITY/ TOTAL DES OPÉRATIONS	\$64.67

00000-0001/0001
LILIANA LEVESCONTE
STURGEON SCHOOL DIV.
9820 104 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

LILIANA LEVESCONTE 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	\$64.67	\$0.00	\$0.00	\$64.67

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
01-11	01-10	74064493010820172581526	EVENTBRITE/MASTERINGAU SAINT JOHN NB	M64.67

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	ACCOUNT SUMMARY/ SOMMAIRE DU COMPTE
	XXXXXXXXXXXX	PURCHASES & OTHER CHARGES/ ACHATS ET AUTRES FRAIS
	STATEMENT DATE/ DATE DU RELEVÉ	\$64.67
	01/31/23	CASH ADVANCES/ AVANCES DE FONDS
	CREDIT LIMIT/ LIMITE DE CREDIT	\$0.00
\$5,000.00	CASH ADVANCE FEES/ INTERÊT SUR LES AVANCES DE FONDS	
DISPUTED AMOUNT/ MONTANT CONTESTÉ	\$0.00	CREDITS/ CRÉDITS
\$0.00	TOTAL ACTIVITY/ TOTAL DES OPÉRATIONS	\$0.00
		\$64.67

Liliana LeVesconte

From: Eventbrite <noreply@order.eventbrite.com>
Sent: Tuesday, January 10, 2023 8:02 AM
To: Liliana LeVesconte
Subject: Registration Confirmation for Mastering Audits in Education - webinar

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you've got tickets!**


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event page for all the information you need to
join.**

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Mastering Audits in Education - webinar



 **1 x Registration**
Order total: \$64.67

 **Friday, 20 January 2023 from 9:00 a.m. to 11:00 a.m. (MT)**
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 **Location**
Online Event

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Order Summary

Order #5550771579 - 10 January 2023

CA\$64.67 paid by Visa

██████████
Appears on your card statement as EB *Mastering Audits i

Liliana LeVesconte 1 x **Members**

\$64.67

\$64.67

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