

Expense Report

Run Date: 8/9/2023

Time: 10:54 AM

Report 3120

Run by: Krystal Bryant

Header Note:



Cardholder Name:	SHAWNA WALTER	Current Status:	Unsubmitted
Expense Report ID:	0011476655	Date:	7/4/2023 11:03:00 AM
Expense Report Name:	31 Jul 2023 SHAWNA WALTER	Current Recipient:	Krystal Bryant
		Location:	STURGEON SCHOOL DIVISION (00002244)

Summary Information

Date Range:	7/1/2023 - 7/31/2023	Memo-Posted Transactions:	\$123.16
Description:		Grand Total:	\$123.16
Destination:			

Memo-Posted Transactions:

Date Occurred	Date Posted	Merchant Allocation	Original Amount	Settlement Amount	Split Amount
6/30/2023	7/3/2023	BOSTON PIZZA #282 4.89 420-400-190-000-22	\$123.16	\$123.16	
End of School Year Lunch - Senior Executives and Executive Assistants					

Memo-Posted Transactions Totals	Count:1	Total:\$123.16
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Expense Report History

Status	Date/Time	User Name	Business Unit	Notes
Incomplete	7/3/2023 10:48:00 PM	Kristina Kuzio	STURGEON SCHOOL DIVISION	
Unsubmitted	7/4/2023 11:03:00 AM	Krystal Bryant	STURGEON SCHOOL DIVISION	

Expense Report Summary

Reimbursable Total	\$0.00
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Signatures

<p style="text-align: center;">Shawna Warren, M.Ed Superintendent</p> <hr/> <p style="text-align: center;">Print Cardholder Name</p>	<hr/> <p style="text-align: center;">Cardholder Signature</p>	<p style="text-align: center; color: blue;">Aug 9, 2023</p> <hr/> <p style="text-align: center;">Date</p>
<hr/> <p style="text-align: center;">Print Approver Name</p>	<hr/> <p style="text-align: center;">Approver Signature</p>	<p style="text-align: center; color: blue;">Aug 18, 2023</p> <hr/> <p style="text-align: center;">Date</p>



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 [REDACTED]

STATEMENT DATE/
DATE DU RELEVÉ 07-31-23

TOTAL ACTIVITY/
TOTAL DES OPÉRATIONS \$123.16

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 [REDACTED]	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	\$123.16	\$0.00	\$0.00	\$123.16

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
07-03	06-30	74529003182820238606703	BOSTON PIZZA #282 MORINVILLE AB	M123.16

CUSTOMER SERVICE CALL:/ POUR LE SERVICE À LA CLIENTELE, 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 [REDACTED]	ACCOUNT SUMMARY/ SOMMAIRE DU COMPTE	
		STATEMENT DATE/ DATE DU RELEVÉ 07/31/23	PURCHASES & OTHER CHARGES/ ACHATS ET AUTRES FRAIS \$123.16
		CREDIT LIMIT/ LIMITE DE CRÉDIT \$5,000.00	CASH ADVANCES/ AVANCES DE FONDS \$0.00
		DISPUTED AMOUNT/ MONTANT CONTESTÉ \$0.00	CASH ADVANCE FEES/ INTÉRÊT SUR LES AVANCES DE FONDS \$0.00
			CREDITS/ CRÉDITS \$0.00
		TOTAL ACTIVITY/ TOTAL DES OPÉRATIONS \$123.16	



Boston Pizza #282
9140, 100 St
0019a Table 33 #Party 6
 SHARMAINE E SvrCk: 6 12:18 06/30/23

WATER	0.00
1/2GRILL CKN PEC	17.99
WATER	0.00
1/2 CHKN PEC SAL	15.49
N.S. POP, diet pepsi	3.99
1/2BRUTE W/BOLO, sub cactus cuts	17.29
WATER	0.00
I-BOS ROYAL	13.00
WATER	0.00
I-BASIC	11.99
WATER	0.00
1/2GRILL CKN PEC	17.99

Sub Total: 97.74
 GST: 4.89

06/30 12:50 TOTAL: 102.63

THANK YOU
 GST # 788362275
 PLEASE PAY SERVER

JOIN US FOR PASTA
TUESDAY GOURMET PASTA
STARTING AT 14.99!!

TELL US HOW WE DID!

We value your feedback and time.
 Complete our SUPER SHORT SURVEY and
 receive a chance to WIN an AWESOME
 \$200 Boston Pizza gift card.
 Keep this receipt and visit
 TellBostonPizza.com

For complete rules and eligibility,
 Please visit TellBostonPizza.com

Your Survey/Team HQ ACCESS CODE is below
 92212-60000-08311
 This code will expire in 28 days

PIZZA
 9100 100 STREET T8R2P8
 MORINVILLE AB
 23807248
 BW2380724832

**** PURCHASE ****

06-30-2023 12:49:14
 Acct # ***** C
 Card Type VI
 A0000000031010 SCOTIABANK VISA

Check # 19
 Operator: 26
 Trace # 9285
 Inv. # 9550
 Auth # 003052 RRN 001060003

Purchase	\$102.63
Tip	\$20.53
Total	\$123.16

(001) APPROVED-THANK YOU

Retain this copy for your
 records
 Customer copy

*End of year Thank You lunch - Senior
 Executives + Executive Assistants*

- S. Warren
- J. Konrad
- L. Lacroix
- K. Bryant
- M. Wilde
- N. Patel

420-400-190-000-22