

Report 3120

Expense Report

Run Date: 4/2/2024

Run by: Krystal Bryant

Time: 11:01 AM

Header Note:



00012310966

Cardholder Name: SHAWNA WARREN
 Current Status: Unsubmitted
 Expense Report ID: 0012310966
 Date: 3/25/2024 12:52:00 PM
 Expense Report Name: 31 Mar 2024 SHAWNA WARREN
 Current Recipient: Krystal Bryant
 Location: STURGEON SCHOOL DIVISION (00002244)

Summary Information

Date Range: 3/1/2024 - 3/31/2024
 Memo-Posted Transactions: \$223.76
 Description: Grand Total: \$223.76
 Destination:

Memo-Posted Transactions:

Date Occurred	Date Posted	Merchant Allocation	Original Amount	Settlement Amount	Split Amount
3/14/2024	3/18/2024	TIM HORTONS #2597 Purchase ID: 0000000000000000 0.51 423-400-501-000-22 Lunch - Return from Medicine Hat	\$10.68	\$10.68	
3/15/2024	3/18/2024	BEST WESTERN PREMIER A 35 Purchase ID: 384074014114913 7.95 410-400-501-000-22 Hotel in Medicine Hat - Prairie Rose School Division Visit	\$178.08	\$178.08	
3/18/2024	3/19/2024	IMPARK00020383U Purchase ID: 053435 1.67 427-400-501-000-22 Parking - Downtown Edmonton - ASBA Working Session with Board Chairs & Superintendent's	\$35.00	\$35.00	

Memo-Posted Transactions Totals Count:3 Total:\$223.76

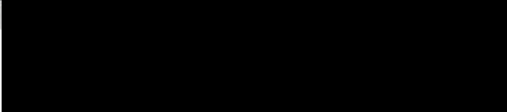
Expense Report History

Status	Date/Time	User Name	Business Unit	Notes
Incomplete	3/18/2024 10:44:00 PM	Krystal Bryant	STURGEON SCHOOL DIVISION	
Unsubmitted	3/25/2024 12:52:00 PM	Krystal Bryant	STURGEON SCHOOL DIVISION	

Expense Report Summary

Reimbursable Total \$0.00

Expense Report

Signatures	
Shawna Warren, Superintendent	
Print Cardholder Name	Date
Irene Gibbons, Board Chair	
Print Approver Name	Date

April 8, 2024

Date

April 10/24

Date

Tim Hortons

TH102597

800 Pine RD Unit 118 Strathmore, AB, T1P 1C1
403-934-3141 - Always There. Since 1964

Take Out
Order #: 303

1 Omelette Bites	\$3.99
1 Bacon & Cheese	
1 Bacon & Cheese	
1 Heated	
1 Omelette Bites	\$3.99
1 Bacon & Cheese	
1 Bacon & Cheese	
1 Heated	
1 LG Orng Steep Tea	\$2.19
1 Cream	
1 Cream	
2 Sweetener	

Subtotal: \$10.17

GST: \$0.51

Total Tax: \$0.51

Grand Total: \$10.68

Visa: \$10.68

Change Due: \$0.00

Cashier: SHIFT 1

GST #818007643

03-14-2024 02:19:00 PM

Receipt #: 325611403

Order ID: 327027303

Enjoy any French Vanilla Hot Cream Bites

Visit Us

Lunch - Return from
Medicine Hat Visit

423-400-501-000-22

BW Premier Executive Residency

Medicine Hat, Alberta T1B 4Y2
Main:403-905-3202 Fax:
fd@bwpmh.com

Shawna Warren
9820-104 Street
Morinville, AB T8R 1A2

Guest Folio

User: TM
Date: March 14, 2024
Time: 6:58 AM

Arrival date: 3/13/2024
Departure 3/14/2024
Confirmation LC10074580408
Room: 217 (K)
Folio #: 8964606

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
3/13/24	Room 217	Room Rent	\$ 159.00		\$ 159.00
3/13/24		Goods And Services Tax	\$ 7.95		\$ 166.95
3/13/24		Alberta Tourism Levy	\$ 6.36		\$ 173.31
3/13/24		Destination Marketing Fee	\$ 4.77		\$ 178.08
3/14/24	092231 [REDACTED] Invoice # 8972999	Visa		-\$ 178.08	\$ 0.00
Totals					\$ 0.00

Guest Signature: _____

410-400-501-000-22

RECEIPT
Impark Lot 02-383

License Plate Number

CNS5856

Expiration Date/Time

06:00 PM
MAR 18, 2024

Purchase Date/Time: 08:26am Mar 18, 2024

Total Parking: \$33.33

Total GST: \$1.67

Total Due: \$35.00 Rate: \$35 - All Day To 6PM

Total Paid: \$35.00 Pmt Type: CC (Swipe)

Ticket #: 75021890

S/N #: 520116251012

Setting: Lot 383

Mach Name: Meter 1

#*****

Auth #: 053435

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RE

Parking Downtown Edmonton -
ASBA Working Session w
Board Chairs & Superintendents
- March 18, 2024

407-400-501-000-22