

Expense Report

Report 3120

Run by: Krystal Bryant

Header Note:

Run Date: 5/1/2024

Time: 10:57 AM



00012428503

Cardholder Name: IRENE GIBBONS [REDACTED] Current Status: Unsubmitted
Date: 5/1/2024 10:57:00 AM
Expense Report ID: 0012428503 Current Recipient: Krystal Bryant
Expense Report Name: 30 Apr 2024 IRENE GIBBONS [REDACTED] Location: STURGEON SCHOOL DIVISION (00002244)

Summary Information

Date Range: 4/1/2024 - 4/30/2024 Memo-Posted Transactions: \$10.00
Description: Grand Total: \$10.00
Destination:

Memo-Posted Transactions:

Date Occurred	Date Posted Description	Merchant Allocation	Original Amount	Settlement Amount	Split Amount
4/22/2024	4/24/2024	EDM EPARK PAYMACHINE 0 423-400-558-000-21 Parking - Sturgeon Night of Music	\$10.00	\$10.00	

Memo-Posted Transactions Totals Count:1 Total:\$10.00

Expense Report History

Status	Date/Time	User Name	Business Unit	Notes
Incomplete	4/24/2024 10:33:00 PM	Krystal Bryant	STURGEON SCHOOL DIVISION	
Unsubmitted	5/1/2024 10:57:00 AM	Krystal Bryant	STURGEON SCHOOL DIVISION	

Expense Report Summary

Reimbursable Total \$0.00

Signatures

Irene Gibbons, Board Chair

Print Cardholder Name

Cindy Briggs, Vice Chair

Print Approver Name

May 8/24
Date

May 8, 2024
Date

IS YOUR RECEIPT

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CITY OF EDMONTON

Terminal: 7010tr

Plate: FAX423

LP - P2N Stairwell

Valid through:

TUESDAY 23 APR 24

2:00 AM

Amount Paid: \$10.00 (GST incl.)

Start Time: 4/22/2024 5:42 PM

Trn: 77b0767034d9927d

Auth No:075155

Receipt No: 35376

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