

Report 3120

# Expense Report

Run Date: 8/12/2024

Run by: Krystal Bryant

Time: 11:27 AM

Header Note:



00012656068

Cardholder Name: SHAWNA WARREN  
 Current Status: Unsubmitted  
 Date: 8/12/2024 11:27:00 AM  
 Expense Report ID: 0012656068  
 Current Recipient: Krystal Bryant  
 Expense Report Name: 31 Jul 2024 SHAWNA WARREN  
 Location: STURGEON SCHOOL DIVISION (00002244)

### Summary Information

Date Range: 7/1/2024 - 7/31/2024  
 Memo-Posted Transactions: \$15.00  
 Description: Grand Total: \$15.00  
 Destination:

### Memo-Posted Transactions:

Date Occurred	Date Posted Description	Merchant Allocation	Original Amount	Settlement Amount	Split Amount
6/28/2024	7/1/2024	EDM EPARK PAYMACHINE 0 610-400-501-000-22	\$15.00	\$15.00	
Parking Downtown Edmonton - SCHS Graduation					

Memo-Posted Transactions Totals Count:1 Total:\$15.00

### Expense Report History

Status	Date/Time	User Name	Business Unit	Notes
Incomplete	7/1/2024 11:19:00 PM	Krystal Bryant	STURGEON SCHOOL DIVISION	
Unsubmitted	8/12/2024 11:27:00 AM	Krystal Bryant	STURGEON SCHOOL DIVISION	

### Expense Report Summary

Reimbursable Total \$0.00

### Signatures

Shawna Warren, Superintendent

Print Cardholder Name

Irene Gibbons, Board Chair

Print Approver Name

August 12, 2024

Date

AUG 13, 2024

Date

ECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YO

# CITY OF EDMONTON

**Terminal: 7020tg**

**Plate: CNS5856**

**Canada Place - P3N East**

**Valid through:**

**FRIDAY 28 JUN 24**

**6:00 PM**

**Amount Paid: \$15.00 (GST incl.)**

**Start Time: 6/28/2024 11:48 AM**

**Trn: 5d76f370ca5eb6e5**

**Auth No: 058154**

**Receipt No: 15698**

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ECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YO

Parking Downtown Edmonton  
-SCHS Graduation

610-400-501-000-22