

Report 3120

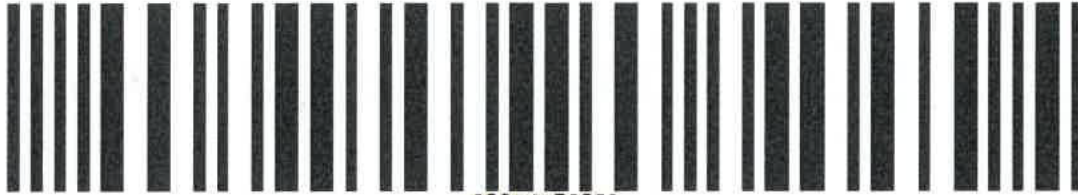
# Expense Report

Run Date: 8/12/2024

Run by: Krystal Bryant

Time: 11:29 AM

Header Note:



00012656085

Cardholder Name: IRENE GIBBONS XXXXXXXXXX Current Status: Unsubmitted  
 Date: 8/12/2024 11:30:00 AM  
 Expense Report ID: 0012656085 Current Recipient: Krystal Bryant  
 Expense Report Name: 31 Jul 2024 IRENE GIBBONS XXXXXXXXXX Location: STURGEON SCHOOL DIVISION (00002244)

Summary Information			
Date Range:	7/1/2024 - 7/31/2024	Memo-Posted Transactions:	\$172.50
Description:		Grand Total:	\$172.50
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 0 423-400-558-000-21 Parking Downtown Edmonton - SCHS Graduation	\$15.00	\$15.00	
7/20/2024	7/22/2024	MCLENNAN ROSS EVENTS 3.75 409-400-558-000-21 2024 Education Law Day - Irene Gibbons	\$78.75	\$78.75	
7/20/2024	7/22/2024	MCLENNAN ROSS EVENTS 3.75 409-400-559-000-21 2024 Education Law Day - Stacey Buga	\$78.75	\$78.75	

Memo-Posted Transactions Totals Count:3 Total:\$172.50

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 11:30:00 AM	Krystal Bryant	STURGEON SCHOOL DIVISION	

Expense Report Summary	
Reimbursable Total	\$0.00

Report 3120

# Expense Report

Run Date: 8/12/2024

Run by: Krystal Bryant

Time: 11:29 AM

## Signatures

Irene Gibbons, Board Chair

Print Cardholder Name

Cindy Briggs, Vice Chair

Print Approver Name

Aug 13/24  
Date

Aug 20/24  
Date

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

# CITY OF EDMONTON

**Terminal: 7020tp**  
**Plate: FAX423**  
**Canada Place - P2S West**  
**Valid through:**  
**FRIDAY 28 JUN 24**  
**6:00 PM**  
**Amount Paid: \$15.00 (GST incl.)**  
**Start Time: 6/28/2024 12:16 PM**  
**Trn: 8419fcb7eed303c0**

**Auth No: 000142**  
**Receipt No: 35472**  
\*\*\*\*\*

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

Parking for SCS Graduate Ceremony -  
Downtown Edmonton

423-400-558-000-21

## Krystal Bryant

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**From:** Irene Gibbons  
**Sent:** Friday, July 19, 2024 8:02 PM  
**To:** Krystal Bryant  
**Subject:** Fwd: Your McLennan Ross LLP receipt [#1228-2152]

Hi Krystal

I registered myself for this session  
I also registered Stacey and asked her to send you her receipt as I put them both in my visa.

Irene

Get [Outlook for iOS](#)

---

**From:** McLennan Ross LLP <receipts+acct\_1MoYPcEKgKh1FaiG@stripe.com>  
**Sent:** Friday, July 19, 2024 7:56:16 PM  
**To:** Irene Gibbons <Irene.Gibbons@sturgeon.ab.ca>  
**Subject:** Your McLennan Ross LLP receipt [#1228-2152]

**CAUTION:** This email originated from outside the Division. Do not click links or open attachments unless you recognize the sender and know the content is safe.



## Receipt from McLennan Ross LLP

Receipt #1228-2152

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$78.75	Jul 19, 2024, 7:55:08 PM	██████████

### SUMMARY

2024 Education Law Day × 1

C\$75.00

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Subtotal	C\$75.00
GST - Canada (5%)	C\$3.75
<b>Amount charged</b>	<b>C\$78.75</b>

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If you have any questions, contact us at [mclennan@mross.com](mailto:mclennan@mross.com) or call us at **+1 780-482-9200**.

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# Krystal Bryant

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**From:** Stacey Buga  
**Sent:** Wednesday, July 24, 2024 2:03 PM  
**To:** Krystal Bryant  
**Subject:** FW: Your McLennan Ross LLP receipt [#1167-2129]

Hello,

For your reconciliations, this was paid by the board chair on the division credit card.

Thanks,

Stacey

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**From:** McLennan Ross LLP <receipts+acct\_1MoYPcEKgKh1FaiG@stripe.com>  
**Sent:** Friday, July 19, 2024 7:59 PM  
**To:** Stacey Buga <Stacey.Buga@sturgeon.ab.ca>  
**Subject:** Your McLennan Ross LLP receipt [#1167-2129]

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## Receipt from McLennan Ross LLP

Receipt #1167-2129

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$78.75	Jul 19, 2024, 7:57:33 PM	[REDACTED]

### SUMMARY

2024 Education Law Day × 1	C\$75.00
Subtotal	C\$75.00

GST - Canada (5%)

C\$3.75

**Amount charged**

**C\$78.75**

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If you have any questions, contact us at [mclennan@mross.com](mailto:mclennan@mross.com) or call us at **+1 780-482-9200**.

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