

Report 3120

# Expense Report

Run Date: 9/3/2024

Run by: Krystal Bryant

Time: 11:51 AM

Header Note:



00012800964

Cardholder Name: SHAWNA WARREN XXXXXXXXXX Current Status: Unsubmitted  
 Date: 8/30/2024 11:49:00 AM  
 Expense Report ID: 0012800964 Current Recipient: Krystal Bryant  
 Expense Report Name: 31 Aug 2024 SHAWNA WARREN XXXXXXXXXX Location: STURGEON SCHOOL DIVISION (00002244)

### Summary Information

Date Range: 8/1/2024 - 8/31/2024 Memo-Posted Transactions: \$63.00  
 Description: Grand Total: \$63.00  
 Destination:

### Memo-Posted Transactions:

Date Occurred	Date Posted	Merchant Allocation	Original Amount	Settlement Amount	Split Amount
8/15/2024	8/15/2024	IMPARK00020056U Purchase ID 25070788 1.57 424-400-501-000-22 Parking Downtown Edmonton - CASS/ASBOA Summer Learning Conference - August 14-16, 2024	\$33.00	\$33.00	
8/15/2024	8/16/2024	IMPARK00020056U Purchase ID 25070788 0.71 424-400-501-000-22 Parking Downtown Edmonton - CASS/ASBOA Summer Learning Conference - August 14-16, 2024	\$15.00	\$15.00	
8/16/2024	8/19/2024	IMPARK00020056U Purchase ID 25070788 0.71 424-400-501-000-22 Parking Downtown Edmonton - CASS/ASBOA Summer Learning Conference - August 14-16, 2024	\$15.00	\$15.00	

Memo-Posted Transactions Totals Count:3 Total:\$63.00

### Expense Report History

Status	Date/Time	User Name	Business Unit	Notes
Incomplete	8/15/2024 10:57:00 PM	Krystal Bryant	STURGEON SCHOOL DIVISION	
Unsubmitted	8/30/2024 11:49:00 AM	Krystal Bryant	STURGEON SCHOOL DIVISION	

### Expense Report Summary

Reimbursable Total                      \$0.00

### Signatures

Shawna Warren, Superintendent

Print Cardholder Name

Tasha Oatway-McLay, Board Chair

Print Approver Name

Sept 3, 2024

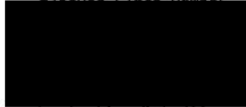
Date

Sep. 12/2024

Date

RECEIPT  
Impark Lot 02-56

License Plate Number



Expiration Date/Time

06:25 PM  
AUG 15, 2024

Purchase Date/Time: 06:25pm Aug 14, 2024  
Total Parking: \$31.43  
Total GST: \$1.57

Total Due: CAD\$33.00 Rate: CAS  
Total Paid: CAD\$33.00 Pmt Type: CC (Chip)  
Ticket #: 57000170 AID: A000000003101  
S/N #: 520121510537 APL: SCOTIABANK VIS  
Setting: Lot 56 EMV Mar Hotel  
Mach Name: Meter 10  
CVM: NO CARDHOLDER VERIFICATION

\*\*\*\* [Redacted]

Auth #: 0273

GST #887315638RT0006  
NO IN AND OUT PRIVILEGES

PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT

RECEIPT  
Impark Lot 02-56

License Plate Number



Expiration Date/Time

07:00 PM  
AUG 15, 2024

Purchase Date/Time: 08:12am Aug 15, 2024  
Total Parking: \$14.29  
Total GST: \$0.71

Total Due: CAD\$15.00 Rate: CAS  
Total Paid: CAD\$15.00 Pmt Type: CC (Chip)  
Ticket #: 80021510 AID: A000000003101  
S/N #: 520121510537 APL: SCOTIABANK VIS  
Setting: Lot 56 EMV Mar Hotel  
Mach Name: Meter 10  
CVM: NO CARDHOLDER VERIFICATION

\*\*\*\* [Redacted]

Auth #: 0771

GST #887315638RT0006  
NO IN AND OUT PRIVILEGES

PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT

RECEIPT  
Impark Lot 02-56

License Plate Number



Expiration Date/Time

07:00 PM  
AUG 16, 2024

Purchase Date/Time: 08:09am Aug 16, 2024  
Total Parking: \$14.29  
Total GST: \$0.71

Total Due: CAD\$15.00 Rate: CAS  
Total Paid: CAD\$15.00 Pmt Type: CC (Chip)  
Ticket #: 50960101 AID: A000000003101  
S/N #: 520121510537 APL: SCOTIABANK VIS  
Setting: Lot 56 EMV Mar Hotel  
Mach Name: Meter 10  
CVM: NO CARDHOLDER VERIFICATION

\*\*\*\* [Redacted]

Auth #: 08074

GST #887315638RT0006  
NO IN AND OUT PRIVILEGES

PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT

Parking Downtown Edmonton - CASS/ASBOA  
Summer Learning Conference  
August 14-16, 2024

424-460-501-000-22