



Cardholder Activity

Name: MICHAEL BRENNEIS

Account Number:

Cycle End Date: 12/27/2018

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National	Regional	Source Currency	Currency Amount
		<----- Allocation Amounts ----->			Accounting Code	Allocation Comment
12/12/2018	SAFEWAY #8863	\$20.66	\$0.00	\$0.00	CAD	20.66
12/17/2018	ST. ALBERT, AB	\$20.66	\$0.00	\$0.00	46145000000024	Basis of Allocation Meeting

Activity Totals	Purchases	Payments	National Taxes	Regional Taxes
\$20.66	\$20.66	\$0.00	\$0.00	\$0.00

Cardholder Name: MICHAEL BRENNEIS

Signature: 

Supervisor Name: KRIMSEN SUMNERS

Signature: 



Safeway Inglewood
 395 St. Albert Trail St. Albert AB
 Phone: 780.453.3620
 GST# 895588788RT0001

Served by: Anna S

PRODUCE
 Bananas \$2.66 C
 1.530 kg @ \$1.74 / kg

BAKERY
 Muffins Variety Pack \$4.99 C
 INSTANT SAVINGS -\$0.49
 Muffins Blueberry \$4.99 C
 INSTANT SAVINGS -\$0.49
 Muffins Ban ChocChnk \$4.99 C
 INSTANT SAVINGS -\$0.49
 Muffins Lamn Crnbry \$4.99 C
 INSTANT SAVINGS -\$0.49

SUBTOTAL \$20.66
 TOTAL TAX \$0.00
TOTAL \$20.66
 Visa TENDER \$20.66
 Cash CHANGE \$0.00

NUMBER OF ITEMS 5
 *****YOUR SAVINGS*****
 Discounts & Specials \$1.96
 Your Total Savings \$1.96
 Percentage Savings 9%

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
 this visit: 1

Enroll today, visit www.airmiles.ca

MERCHANT 22257831 C
 TERMINAL ID SB2225788104
 ** Purchase ** \$ 20.66
 CARD Visa RCPT 8545000
 NO. ***** RESP 001
 DATE 12/12/2018 TIME 22:08:26
 AUTH # REF#
 APPL. Visa Credit
 AID A0000000031010

00 APPROVED - THANK YOU
 BY ENTERING A VERIFIED PIN, CARDHOLDER



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**St. Albert Public Schools
Employee Mileage Claim**
Use this form if your expenses are only mileage

Michael Brenneis
Name (please print)

24
Site


January 17, 2019
Date Submitted

Year	Month	Day	Destination	Reason for Trip	Total KM
2018	9	20	Edmonton	TEBA	30.0
2018	9	28	Edmonton	Right to Know	34.0
2018	10	11	Spruce Grove	ASBOA	58.0
2018	10	12	Edmonton	We Day	34.0
2018	10	19	Edmonton	PKHS leads consultant selection	40.0
2018	11	13	Edmonton	PKHS kick off mtg	40.0
2018	11	16	Edmonton Airport Hotel	USIC meeting	106.0
2018	11	20	Edmonton	ASEBP stakeholders session	45.0
2018	11	30	Edmonton	Thought Leaders for the Environment	26.0
2018	12	4	Edmonton	CPA - PSAS	32.0
2018	12	6	Edmonton	ASBOA Issues Forum	68.0
2018	12	7	Edmonton	ASBOA Zone II Mtg / Legal Presentation	68.0
2018	12	10	Calgary	All Saints / Nelson Mandela High Schools	703.0
2018	12	13	Onoway	Onoway High School	98.0
2018	12	18	Edmonton	CPA Internal Controls	27.0
2018	12	19	Edmonton	CPA Income Tax Update	18.0

Account Code 461 450 000 000 24	Total KM	1,427.0
	Rate per KM (first 5,000 KM)	0.52
	Rate per KM (over 5,000 KM)	0.46
	Total Mileage Cost	\$ 742.04
	GST included in Mileage (5/105)	\$ 35.34

I certify that all expenses were necessarily incurred, are under my authority to make, and comply with St. Albert Public School's purchasing policies, regulations and procedures.


Claimant Signature


Department Head or Supervisor if applicable

Documentation reviewed by

Principal or Designate