



Cardholder Activity

Name: KRIMSEN SUMNERS

Account Number:

Cycle End Date: 08/29/2022

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National	Regional	Source Currency	Currency Amount
		Allocation Amounts			Accounting Code	Allocation Comment
08/12/2022	SQ *EARLS ST. ALBERT	\$88.59	\$3.58	\$0.00	CAD	88.59
08/15/2022	ST. ALBERT, AB	\$88.59	\$3.58	\$0.00	46145000000012	Curriculum Meeting KS GE
08/14/2022	DELTA CALGARY SOUTH	\$451.32	\$20.70	\$0.00	CAD	451.32
08/22/2022	CALGARY, AB	\$451.32	\$20.70	\$0.00	46345000000012	Accommodations CASS Conference
08/24/2022	DAIRY QUEEN #26943	\$292.38	\$13.92	\$0.00	CAD	292.38
08/29/2022	ST. ALBERT, AB	\$146.19	\$6.96	\$0.00	46330000000000	EA Institute & Curriculum Institute cc 46330082206316 cc 61130084999931
		\$146.19	\$6.96	\$0.00	61130000000000	

Activity Totals Purchases Payments National Taxes Regional Taxes
 \$832.29 \$832.29 \$0.00 \$38.20 \$0.00

Cardholder Name: Krimsen Sumners

Signature: [Handwritten Signature]

Supervisor Name: Michael Bromie's

Signature: [Handwritten Signature]

Krimben

EARLS RESTAURANTS

Earls

KITCHEN + BAR

300 10 McKenney Ave
St. Albert, AB
(780) 459-5200

945 LAURA

Tbl 201/2 Chk Gst 1
12Aug'22 01:03PM

1 CRAB CAKE ENT	35.75
1 CRAB CAKE ENT	35.75
Subtotal	71.50
GST Tax	3.58
01:22PM Total	75.08

Have any feedback?
We would love to hear from you!
Manager- Mehak James
mehak.james@earls.ca

BIG NEWS!
Get all of your
Earls faves delivered
straight to your door
through DoorDash.
GST # 850841768 RT0001

EARLS RESTAURANTS
300 10 McKenney Ave
St. Albert, AB
(780) 459-5200

Tbl Chk Gst 1
Aug12'22 1:03PM LAURA

2 CRAB CAKE ENT 71.50

SUBTOTAL 71.50
GST Tax 3.58
Total @ 1:22PM 75.08

Have any feedback?
We would love to hear from you!

Manager- Mehak James
mehak.james@earls.ca

BIG NEWS!

Get all of your
Earls faves delivered
straight to your door
through DoorDash.

GST # 850841768 RT0001

Transaction ID
Total 75.08
Tip 13.51
VISA 88.59



135 Southland Drive S.E Calgary, Alberta, T2J 5X5
Telephone: 403-278-5050 Fax: 403-225-5834

St. Albert Public Schools
Canada

Room:
Folio:
Cashier: 72
Arrival: 08-14-22
Departure: 08-18-22

Date	Description	Additional Information	Charges	Credits
08-14-22	Deposit Transfer at C/I	1 night RM&TX		150.44
08-14-22	Room Charge		134.00	
08-14-22	DMF		4.02	
08-14-22	Tourism Levy		5.52	
08-14-22	Rooms - GST		6.90	
08-15-22	Room Charge		134.00	
08-15-22	DMF		4.02	
08-15-22	Tourism Levy		5.52	
08-15-22	Rooms - GST		6.90	
08-16-22	Room Charge		134.00	
08-16-22	DMF		4.02	
08-16-22	Tourism Levy		5.52	
08-16-22	Rooms - GST		6.90	
08-17-22	Room Charge		134.00	
08-17-22	DMF		4.02	
08-17-22	Tourism Levy		5.52	
08-17-22	Rooms - GST		6.90	
08-18-22	Visa	XX/XX		451.32

GST Summary	
Registration No:	895126332
Room	27.60
F&B	0.00
Other	38.16
Total	65.76

Total	601.76	601.76
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Cumulative + ETS



DQ # 26943 - ST. ALBERT
(780) 458 6500

GENE CARL P SvrCk: 22 11:44a 08/24/22
EAT-IN

174 SCHOOL TREAT* 382.80
1 OPEN FOOD*, how much?
15.00 15.00

Sub Total: 397.80
OPEN PERCENT DISCOUN *Discount*: 119.34
GST: 13.92
08/24 11:45a TOTAL : 292.38

GST: 139041818RT0001

Enjoy a free
Dilly Bar
on us!
Visit dqfansurvey.com to complete
a brief survey in the next 3 days.

Validation Code: _____
Offer valid only at this Dairy Queen
within 30 days of your visit.

TENT#: 9

	AMT-TEND	CHANGE	TALLY
VISA	292.38		292.38
	-----		-----
	292.38		292.38

DISC: OPEN PERCENT DISCOUN 119.34

292.38
08/24/22 11:45a

Cardholder Activity

Name: KRIMSEN SUMNERS

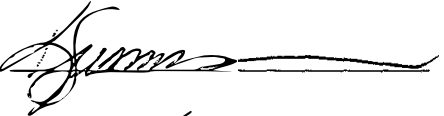
Account Number:

Cycle End Date: 07/27/2022


Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National	Regional	Source Currency	Currency Amount
		Allocation Amounts			Accounting Code	Allocation Comment
07/06/2022	DAIRY QUEEN #26943	\$189.65	\$7.36	\$0.00	CAD	189.65
07/11/2022	ST. ALBERT, AB	\$189.65	\$7.36	\$0.00	46330000000000	Curriculum Sessions cc 46330082206316

Activity Totals	Purchases	Payments	National Taxes	Regional Taxes
\$189.65	\$189.65	\$0.00	\$7.36	\$0.00

Cardholder Name: Krimsen Sumners

Signature: 

Supervisor Name: Michael Bonneis

Signature: 

Curriculum Session
Wed-Jul 6
DQ

DQ # 26943 - ST. ALBERT
(780) 458 6500

11:51a 07/06/22 EAT-IN

3 6PK NON-DAIRY DILLY RM	44.97
14 6PK DILLY BAR RM, 14 choc	188.86
7 BOGO DILLY LSM, 7 choc	-94.43
7 \$5 DONATION	35.00
1 LG BLIZZ, skor	7.89

Sub Total: 182.29
(GST 147.29, Othr 35.00)GST: 7.36
07/06 11:52a **TOTAL: 189.65**

GST: 139041818RT0001

**Enjoy a free
Dilly Bar
on us!!**

Visit dqfansurvey.com to complete
a brief survey in the next 3 days.

Validation Code:___

Offer valid only at this Dairy Queen

within 30 days of your visit.
Dilly Bar

TENT#: 10

VISA	AMT-TEND	CHANGE
	189.65	

	189.65	

189.65
07/06/22 11:52a



Cardholder Activity

Name: KRIMSEN SUMMERS

Account Number: *

Cycle End Date: 06/27/2022

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National	Regional	Source Currency	Currency Amount
		Allocation Amounts	Allocation Amounts	Allocation Amounts	Accounting Code	Allocation Comment
06/01/2022	EDM EPARK PAY MACHINE	\$15.00	\$0.71	\$0.00	CAD	15.00
06/03/2022	EDMONTON, AB	\$15.00	\$0.71	\$0.00	46330081800000	Parking New Blood cc 463-300-818-000-31
06/04/2022	CAMBRIDGE HOTEL & CONVENT	\$353.56	\$16.22	\$0.00	CAD	353.56
06/06/2022	RED DEER, AB	\$353.56	\$16.22	\$0.00	55245091300012	PSBAA Red Deer
06/06/2022	BUCO PIZZERIA & VINO	\$128.24	\$5.18	\$0.00	CAD	128.24
06/08/2022	ST. ALBERT, AB	\$128.24	\$5.18	\$0.00	55245091500012	ASBA Meals
06/09/2022	MICROSOFT*ONEDRI VE STANDA	\$2.10	\$0.10	\$0.00	CAD	2.10
06/10/2022	MSBILL.INFO, ON	\$2.10	\$0.10	\$0.00	46145000000012	Cloud Storage

Activity Totals	Purchases	Payments	National Taxes	Regional Taxes
\$498.90	\$498.90	\$0.00	\$22.21	\$0.00

Cardholder Name: Krimsen Summers Signature:

Supervisor Name: Michael Brenner Signature:

The City of Edmonton is not responsible for loss or damage, however caused, to vehicles and/or vehicle contents. Parking charge covers sale of parking privileges only and does not include bailee custody or liability for vehicles and/or their contents.

**City of Edmonton
311
epark@edmonton.ca
GST #11932 6270 RT0001
Display of receipt in vehicle not required.**



The City of Edmonton is not responsible for loss or damage, however caused, to

.

71

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 7020tn

Canada Place - P2S Central 1 (Elevators)

Valid through:

WEDNESDAY 01 JUN 22

6:00 PM

Amount Paid: \$15.00 (GST incl.)

Start Time: 6/1/2022 1:14 PM

Auth No

Receipt No: _____

72

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

CAMBRIDGE

HOTEL & CONFERENCE CENTRE
* red deer

Ms. Krimsen Sumners
AB
Canada

Room No.
Arrival : 06-02-22
Departure : 06-04-22
Folio No.
Conf. No.
Cashier No. : 103

Company Name: Public School Boards' Association of Alb
Group Name: Public School Boards Association of Albe

INVOICE

Date	Description	Charges	Credits
06-02-22	Room Charge	159.00	
06-02-22	Destination Marketing Fee	3.18	
06-02-22	Tourism Levy	6.49	
06-02-22	Room GST 5% 71125-2676 RT0001	8.11	
06-03-22	Room Charge	159.00	
06-03-22	Destination Marketing Fee	3.18	
06-03-22	Tourism Levy	6.49	
06-03-22	Room GST 5% 71125-2676 RT0001	8.11	
06-04-22	Visa		353.56
	XX/XX		
		Total Charges	353.56
		Total Credits	353.56
Tax Total:	\$ 0.00	Balance	0.00

BUCO PIZZERIA + VINO
10665 109 Street
Edmonton AB T5H 3B5
780-479-2115

** TRANSACTION RECORD **

Tran. #:
Lookup #: RVC:Restaurant
Table #:
Check #:
Employee #: 1999

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxxxx

Amount \$108.60
Tip \$19.50
=====:
TOTAL CAD\$128.20

Reference #:

Auth. #:
/W5629 5:44:31
PI



#105 130 Bellerose Drive
 St. Albert AB T8N 5C9
 780-569-2826
 GST#
 800943771RT0001

1999 Amber I

Tbl 54/1 Gst 1
 Date 22 04:30PM
 *** Memo Check **

SEAT:1

Formag Pizza	14.00
1 Carne Pizza	14.00
1 Carne Pizza	14.00
add Gluten Free	4.00
1 Carne Frm LG	26.00
1 Dol Picc Pizza	14.00
1 Margh Pizza	14.00
1 Arancini	3.50
Subtotal	103.50
103.50 GST	5.18
Amount Due	108.68

Open for Brunch!
 Saturdays and Sundays
 Starting at 11:00am!

PLEASE PAY SERVER

Review and place order

Step 1: Payment

Payment method Edit

Krimsen Sumners

Billing address Edit

60 Sir Winston Churchill Ave
St. Albert, Alberta T8N 0G4

Step 2: Review order

We're sending your receipt to

I want to receive emails from Microsoft about exclusive offers, products, services and events.

Items in your order Edit Cart



OneDrive Standalone 100GB

Monthly Billing

CAD \$2.00

Quantity: 1

Starting today, we'll charge you CAD \$2.00 plus applicable taxes every month. You'll be notified before any price changes. Cancel any time to stop future charges by

Order summary

Items (1):

CAD \$2.00

GST/HST:

CAD \$0.10

Total

CAD \$2.10

By clicking **Place order** you agree to the **Terms of sale** (<https://www.microsoft.com/store/b/terms-of-sale?market=CA&locale=en-CA>) and **Privacy Statement** (<https://go.microsoft.com/fwlink/?LinkId=248681>)

Place order

Need Help?

Call 1-877-696-7786 (tel:1-877-696-7786)