

### Cardholder Activity

Name: KRIMSEN SUMNERS	Account Number:	Cycle End Date:	08/28/2023

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National	Regional	Source Currency	Currency Amount
rosting bate	ony, oraco rov.	Allocat	ion Amounts		Accounting Code	Allocation Comment
08/17/2023	RED DEER RESORT & CASINO	\$331.32	\$15.20	\$0.00	CAD	331.32
08/21/2023	RED DEER, AB	\$331.32	\$15.20	\$0.00	46345000000012	CASS Accommodations
8/21/2023	SQ *EARLS ST. ALBERT	\$47.08	\$1.90	\$0.00	CAD	47.08
08/22/2023	ST. ALBERT, AB	\$47.08	\$1.90	\$0.00	46145000000012	Lunch Meeting with J. Demko

Activity Totals \$378.40 Purchases \$378.40 Payments \$0.00 National Taxes \$17.10

R

Regional Taxes \$0.00

Cardholder Name:

gimses Dumners

Signature:

Supervisor Name:

Michael Brenners

Signature:



Red Deer Resort and Casino 3310 50th Avenue Red Deer, Alberta T4N 3X9

Telephone: (403) 346-2091

Reservations: (403) 755-8830

Fax: (403) 755-1166

Email: reservations@rdrcasino.ca

www.rdrcasino.ca

Krimsen Sumners

60 Sir Winston Churhill St. Albert AB T8N0G4

Canada

Room No.

Arrival

: 08-15-23

Departure

: 08-17-23

Page No.

Folio No. Conf. No. Cashier No. Custom Ref.

INFORMATION INVOICE

**Company Name** 

: Unknown

Group Name Guest Name •

Date	Description		Charges	Credits
08-15-23	Room Charge		149.00	
08-15-23	Destination Marketing Fee	ĺ	2.98	
08-15-23	Tourism Levy		6.08	
08-15-23	Room GST 5% 71125-2676 RT0001		7.60	
08-16-23	Room Charge		149.00	
08-16-23	Destination Marketing Fee	1	2.98	
08-16-23	Tourism Levy	1	6.08	
08-16-23	Room GST 5% 71 125-2676 RT0001		7.60	
08-17-23	Visa			331,32
	XXXXXXXXXX XX/XX			
				17
		Total Charges	331.32	
		Total Credits		331.32
		Balance		0.00

Merchant ID

Credit Card #

XXXXXXXXXX

l agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.



Red Deer Resort and Casino

3310 50th Avenue Red Deer, Alberta T4N 3X9

Room No.

Departure

Page No.

Folio No. Conf. No. Cashier No.

Custom Ref.

Arrival

Telephone: (403) 346-2091 Reservations: (403) 755-8830

Fax: (403) 755-1166

Email: reservations@rdrcasino.ca

: 08-15-23

: 08-17-23

: 2 of 2

: 5

www.rdrcasino.ca

Krimsen Sumners

60 Sir Winston Churhill

Canada

St. Albert AB T8N0G4

INFORMATION INVOICE

Company Name

: Unknown

Group Name

**Guest Name** 

Transaction ID

**Approval Code** 

**Approval Amount** 

331.32

Credit Card Expiry

Capture Method

XXIXX Manual

**Transaction Amount** 

331.32

Lagree that Lam personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my tiability for payment should be joint and several with such person, company or association.

EARLS RESTAURANTS

## Earls

KITCHEN + BAR

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

### 936 MEGAN

Tb1 23/1 Chk 8 21Aug 23	
1 TEA	4.25
1 POP	4.75
1 ENT CHOWDER*	14.50
1 ENT CHOWDER*	14.50
Subtotal	38.00
GST Tax	1.90
D1:00PM Total	39.90

Have any feedback? We would love to hear from you! General Manager: Jeff Der Jeff.der@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

Tb1 23/1 Chk 8711 Aug21'23 12:05PM	Gst 2
1 TEA	4,25
1 POP	4,75
2 ENT CHOWDER*	29,00
SUBTOTAL	38.00
GST Tax	1.90
Total & 1:01PM	39.90

Have any feedback?
We would love to hear from you!
General Manager: Jeff Der
jeff.der@earls.ca
BIG NEWS!
Get all of your
Earls faves delivered
straight to your door
through DoorDash.
GST # 850841768 RIQQ1

Transaction ID Total Tip VISA

39.90 **7.18 47.0**8

JD.



### **Cardholder Activity**

vame:	KRIMSEN	SUMNERS
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Account Number:

Cycle End Date:

06/27/2023

Frans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National	Regional	Source Currency	Currency Amount	
g	<u> </u>		< Allo	cation Amounts	•	Accounting Code	Allocation Comment
)6/0 <b>1/2</b> 0 <i>2</i> 3	WESTIN (WESTIN HOTELS)	\$355.56	\$16.34	\$0.00	CAD	355,56	
06/05/2023 CALGARY, AB		\$355.56	\$16.34	\$0.00	46345000000012	PSBAA June 1-3 Accommodations	
)6/08/2023 )6/09/2023	IMPARK00020383U EDMONTON, AB	\$35.00	\$1.67	\$0.00	CAD	35.00	
1010312020	EDITION, AD	\$35.00	\$1.67	\$0.00	46345000000012	Parking Conference	

Activity Totals \$390.56

Purchases \$390.56 Payments \$0.00 National Taxes \$18.01 Regional Taxes \$0.00

lardholder Name:

Krimsen Sumnes

Signature:

iupervisor Name:

Michael Krennek

Signature:

RECEIPT Impark Lot 02:383

# 06:00 PM JUN 08, 2023

Archase Date/New 06:25am Jun 96, 2013 Total Parking \$33,33 Total CST: \$1.67 Total Oue: \$35.00 flate: \$35 - All Day To 6PM Total Patch \$35.00 Put Type: CC (Suspe) Tacket M: SM 6: Setting: Lat 383 Hach Namo: Meler 1

Visa

Auth #:

gst #687315634RT0006 NO IN AND OUT PRIVILEGES

The Westin Calgary 320 Fourth Ave SW Calgary, AB T2P 2S6 Canada

Tel: 403-266-1611 Fax: 403-233-7471

Krimsen Sumners

PU5178 - PUBLIC SCHOOL BOARDS ASSOCIATI

**WESTIN** 

HOTELS & RESORTS

Page Number

Guest Number

Folio ID

Arrive Date

Depart Date

No, Of Guest Room Number

Marriott Bonvoy Number:

Invoice Nbr

16:36

Α

2

01-JUN-23

03-JUN-23

1

Information Invoice

Tax ID: 815462536RT 0001

The Westin Cal YYCWi JUN-03-2023 04:30 9999

The Wester Cal 11	C441 2014-03-202	2 04.30 3333	MARKET TO THE PARTY OF THE PART	
DENEY KEIG	EXCC IDASO		Oherrges (CAD) redits (G.(0))	
01-JUN-23	RT1001	Room Chrg - Grp - Association	149.00	
01-JUN-23	RT1001	Goods And Services Tax	7.67	
01-JUN-23	RT1001	Destination Marketing Fee	4.47	
01-JUN-23	RT1001	Tourism Levy	6.14	
01-JUN-23	RT1001	Self Park General	10.00	
01-JUN-23	RT 1001	TAX-GSTOTHER	0.50	
02-JUN-23	RT1001	Room Chrg - Grp - Association	149.00	
02-JUN-23	RT1001	Goods And Services Tax	7.67	
02-JUN-23	RT1001	Destination Marketing Fee	4.47	
02-JUN-23	RT1001	Tourism Levy	6.14	
02-JUN-23	RT1001	Self Park General	10.00	
02-JUN-23	RT1001	TAX - GST OTHER	0.50	
JUN-03-2023 VI	VIsa		-355.56	į

Approve EMV Receipt for VI - PIN Verified

Application Label: VISA CREDIT

\*\* Total

355.56

-355.56

Continued on the next page

The Westin Calgary 320 Fourth Ave SW Calgary, AB T2P 2S6 Canada Tel: 403-266-1611 Fax: 403-233-7471 WESTIN®
HOTELS & RESORTS

HOLEED WKE

Krimsen Sumners

PU5178 - PUBLIC SCHOOL BOARDS ASSOCIATI

Page Number Guest Number

Folio ID

Arrive Date
Depart Date

No. Of Guest

Room Number : Marriott Bonvoy Number :

2

Invoice Nor

16:36

Α

01-JUN-23

03-JUN-23

1

1

\*\*\* Balance

0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to theoredit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Amount (CAD)	f Summary	GST
15.34	Room	
0.00	Food & Beverage	
0.00	Telephone	
1.00	Other Revenue	
16 34	Total	

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Continued on the next page

The Westin Calgary 320 Fourth Ave SW Calgary, AB T2P 2S6 Canada

Tel: 403-266-1611 Fax: 403-233-7471

Krimsen Sumners

PU5178 - PUBLIC SCHOOL BOARDS ASSOCIATI

Page Number
Guest Number
Folio ID
Arrive Date
Depart Date
No. Of Guest
Room Number
Marriott Bonvoy Number:

WESTIN

HOTELS & RESORTS

3

Invoice Nbr

16:36

Α

01-JUN-23

03-JUN-23

1

Visit our special offers page: http://bit.ly/westincalgary

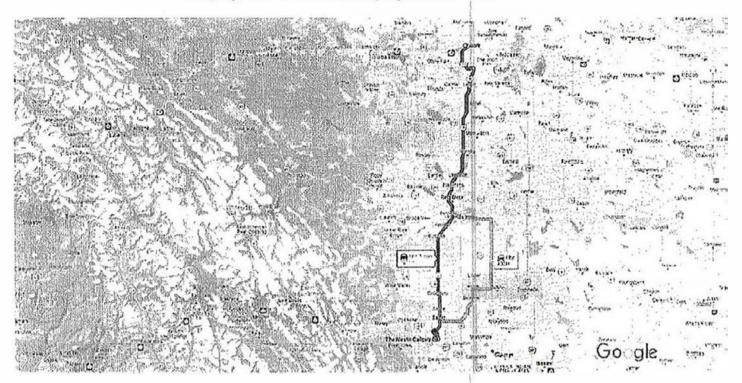
Signature\_\_\_\_\_

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

Krimsen Sumners Name				DO 06-Jun-25 Site Date Submitted			
Year	Month	Day	Destination	Reason for Trip		Total KM	
2023	6	1	The Westin Calgary, 320 4 Ave		d Manting	642.0	
2023	-	•	Calgary, AB	PSBAA Spring Genera	ir Meeting_	042.0	
			Roundtrip returning from				
			June 1-3				
			Julie 1-3	- t			
				1			
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-		_					
				10 mg			
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				-			
				1	Total KM	642.0	
				Rate pe	r KM (first 5,000 KM)	0.505	
	4	61-4	50-000-000-12	Rate per	KM (over 5,000 KM)	0.46	
Accou	nt Code	•	4		Total Mileage Cost	\$ 324.21	
				GST included in Mileage (5/105	\$ 15.44		
	and co		completed this form, all expens with St. Albert Public School's p	urchasing policies, reg	gulations and proced		
Clairfight Signature		AV	DepartmentHead orSuperv	risor if appl icable			
Docum entation reviewed by		Principal or Designate					



Map data ©2023 Google 20 km

60 Sir Winston Churchill Ave St. Albert, AB T8N 3M5

### Get on AB-216 S in Edmonton from Boudreau Rd E

5 min (3.8 km)

 Head northeast on Sir Winston Churchill Ave N toward Fairview Blvd

850 m

→ 2. Turn right onto Boudreau Rd E

1.7 km

3. Turn right onto Campbell Rd NW S

450 m

4. Use the right lane to take the AB-216 W/Anthony Henday Drive ramp

a 008

### Take AB-2 S to Memorial Dr in Calgary. Take exit 256 from AB-2 S

2 hr 52 min (313 km)

★ 5. Merge onto AB-216 S

31.6 km

6. Use the right 2 lanes to merge onto AB-2 S toward Calgary/Edmonton Int'l Airport

19.9 km

7. Keep left to stay on AB-2 S

261 km

8. Use the right 2 lanes to take exit 256 for Memorial Dr

400 m

9. Keep right at the fork, follow signs for Memorial Dr W and merge onto Memorial Dr

150 m

### Continue on Memorial Dr. Drive to 4 Ave SE W

5 min (3.7 km)

\* 10. Merge onto Memorial Dr

2.0 km

↑ 11. Use the right 2 lanes to take the 4 Ave S ramp to City Centre

750 m

- ↑ 12. Merge onto 4 Ave SE W
  - Destination will be on the right

1.0 km

The Westin Calgary