



Cardholder Activity

Name: SHEYANNE LEVALL-CROUSE      Account Number:      Cycle End Date: 12/27/2024

| Trans Date<br>Posting Date | Merchant Name<br>City, State/Prov. | Transaction Total  | National | Regional | Source Currency | Currency Amount                                                |
|----------------------------|------------------------------------|--------------------|----------|----------|-----------------|----------------------------------------------------------------|
|                            |                                    | Allocation Amounts |          |          | Accounting Code | Allocation Comment                                             |
| 12/11/2024                 | ELEMENT BY WESTIN<br>VANCOUV       | \$268.60           | \$11.99  | \$16.79  | CAD             | 268.60                                                         |
| 12/12/2024                 | BURNABY, BC                        | \$268.60           | \$11.99  | \$16.79  | 46245000090210  | Personal Purchase -<br>Followup in place for<br>reimbursement. |

|                 |           |          |                |                |
|-----------------|-----------|----------|----------------|----------------|
| Activity Totals | Purchases | Payments | National Taxes | Regional Taxes |
| \$268.60        | \$268.60  | \$0.00   | \$11.99        | \$16.79        |

Cardholder Name: Sheyenne Levall-Crouse

Signature:

Supervisor Name: John Allen

Signature:

Suzanne Spennard  
of Finance      Michael Brennan