

Cardholder Activity

Name: JOHN ALLEN		Account Number:		Cycle End Date: 04/28/2025		
Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National ion Amounts	Regional	Source Currency Accounting Code	Currency Amount Allocation Comment
INC		\$12.00	\$1.38	\$0.00	CAD	12.00
03/28/2025	TORONTO, ON	\$12.00	\$1.38	\$0.00	46245000090010	ASBA Board meeting
04/15/2025 04/16/2025	JACK'S BURGER SHACK INCOR ST.ALBERT, AB	\$32.16	\$1.29	\$0.00	CAD	32.16
	SI.ALDENI, AD	\$32.16	\$1.29	\$0.00	46245000090110	Board Evaluation meeting with Brian Callahan GST802807909

Activity Totals \$44.16

Purchases \$44.16 Payments \$0.00

National Taxes \$2.67

Regional Taxes \$0.00

Cardholder Name:

Signature:

Supervisor Name:

Signature:

-KRISTI ROUSE
MICHAEL BRENNES

St. Albert Public Schools Request for Reimbursement from non-itemized receipt

Per Administrative Policy C-640-AP, expense claims without original receipts are not reimbursed. This form requests reimbursement in an atypical situation where an original, itemized receipt does not accompany the expense claim.

Name: JOHN ALLEN	Date Submitted: APLIL 17, 2025
The expenses were incurred for (list activity expense):	and names of individuals participating in the
Board Chair Superinte	ndent Engagement
March 27, 2025	
The items purchased were:	amount:
Parking	\$ 12.00
	\$
	\$
	\$\$
	\$
I hereby submit the attached, non-itemized re I certify that the expenses were necessarily in I certify that no alcohol was purchased on the I understand that a credit card or debit card seesponsibility to acquire an itemized receipt.	ncurred on District Business. le attached receipt. slip are not receipts and that it is my
Den	
Claimant	Approved
	462-450-000-000-10 Account Code

Jäck's Burger Shack we've got the good turned up

130-15 Perron Street

Phone: 780-458-0055

100 JACK

Check: 1689 Guests: 1

04/15/2025 01:31PM

STANDARD BURGER 11.00

BEEF Can SODA 3.00 COKE

0.00 'SHROOM 13,25 BEEF

Cash 27,25

Subtota1 27.25 GST INCLUSIVE 1.29

----- Check Closed -----04/15/2025 01:32:30PM

> GST# 80280 7909 RT0001 www.jacksburgershack.ca info@jacksburgershack.ca

Order Number:

--- TRANSACTION RECORD ---JACK'S BURGER SHACK **INCORPORAT** 15 PERRON ST ST.ALBERT AB T8N1E5

Purchase

Apr 15,2025

13:27:15

VISA

Entry: Chip (C)

Ref#: OSURY1F6WDLLM5M Auth#: Response: 01-027 Order: MGO1744745233053

Username: jack

\$ 27.25 **Amount** \$ 4.91 Tip

\$ 32.16 Total

> Approved VERIFIED BY PIN

Important:Retain this copy for your record

