usbank

Cardholder Activity

Name: KRIMSEN SUMNERS **Account Number:** **Cycle End Date:** 12/27/2024

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National	Regional	Source Currency	Currency Amount
		<—— Allocation Amounts		——>	Accounting Code	Allocation Comment
12/13/2024 12/16/2024	LA CREMA CAFFE ST. ALBERT, AB	$12.37	$0.51	$0.00	CAD	12.37
		$12.37	$0.51	$0.00	46145000000012	Meeting A. Graham, KS

Activity Totals	Purchases	Payments	National Taxes	Regional Taxes
$12.37	$12.37	$0.00	$0.51	$0.00

Cardholder Name: Krimsen Sumners Signature:

Supervisor Name: Michael Branneis Signature:

GST # 752111153-RT0001

la crema caffe

#4, 44 St. Thomas street
St. Albert AB T8N 6N8
Tel: 780 458 8225

DATE/TIME: 12/13/24 10:02:21

STATION #:01-1 Server#: staff
RECEIPT #:001-1-0011

SALE ()

Qty	Product	Price	Sum
1x	AMERICANO REG >>OAT	$3.75	$3.75
1x	(COCO VAN) CHAI LRG	$6.50	$6.50

SubTotal	$10.25
GST	$0.51
TOTAL	**$10.76**

Visa	$10.76	
Tip Amount :		$1.61
Sum		$12.37

Card Transaction Record

Issuer Name	Visa
Account No:	
Member Name	KRIMSEN SUMNERS
Result:	Captured
Authorization No:	02063
Reference#:	
Trout ID(Invoice#):	

Amount: $10.76

Gratuity: ____________

TOTAL ____________

Order No 0011

ardholder Activity

ıme: KRIMSEN SUMNERS | Account Number: | Cycle End Date: 01/27/2025

ans Date ısting Date	Merchant Name City, State/Prov.	Transaction Total <----------------	National Allocation Amounts	Regional ---------------->	Source Currency Accounting Code	Currency Amount Allocation Comment
/09/2025 /10/2025	MERCATO ST ALBERT, AB	**$7.50** $7.50	**$0.00** $0.00	**$0.00** $0.00	CAD 46145000000012	7.50 Meeting Tim & KS
/10/2025 /13/2025	IMPARK00020256U EDMONTON, AB	**$37.17** $37.17	**$1.77** $1.77	**$0.00** $0.00	CAD 46145000000012	37.17 Parking CASS
/15/2025 /15/2025	SKIPTHEDISHES WINNIPEG (BRO, MB	**$52.65** $52.65	**$0.29** $0.29	**$0.00** $0.00	CAD 46145000000012	52.65 Dual Credit Presentation KS, LK, NP
'21/2025 '22/2025	SECOND BOWL ORIENTAL NOOD ST. ALBERT, AB	**$27.14** $27.14	**$0.00** $0.00	**$0.00** $0.00	CAD 46145000000012	27.14 Meeting with Transitions KS and RL
'22/2025 '24/2025	BODEGA ST. ALBERT ST.ALBERT, AB	**$87.32** $87.32	**$0.00** $0.00	**$0.00** $0.00	CAD 46145000000012	87.32 Edmonton Public Schools Meeting re:Work Planning

ans Date sting Date	Merchant Name City, State/Prov.	Transaction Total <------------	National Allocation Amounts	Regional ------------>	Source Currency Accounting Code	Currency Amount Allocation Comment
/24/2025 /27/2025	GRANDIN BAKERY ST. ALBERT, AB	$15.90	$0.00	$0.00	CAD	15.90
		$15.90	$0.00	$0.00	46145000000012	Meeting with Minister Nally

Activity Totals	Purchases	Payments	National Taxes	Regional Taxes
$227.68	$227.68	$0.00	$2.06	$0.00

rdholder Name: Krimsen Summers Signature:

pervisor Name: Michael Brenneis Signature:

ITALIAN BAKERY'S

MERCATO

20 Bellerose Dr
St Albert, AB
T8N 8N8
Phone:(780)569-4488

1/9/2025 10:: 3:17 AM Ari

LG Americano	$3.75 Tx1
LG Americano	$3.75 Tx1
...Oat Mill	

TOTAL	**$7.50**
Visa	$7.50

Item count: :
1/9/2025 10:: 3:17 AM Ari
Trans: Terminal:

MERCATO
20 BELLEROSE DRIVE
ST ALBERT, AB. T8N 8N8
780-569-4488
Purchase

MID:
TID: 0 Batch #: 31 Ref #: 37
01/09/25 Seq. #:
AUTH #: 10:28:53
Visa
C
Trace # 37 **/**
Total
$7.50

Signature Not Required
APPROVAL AA

VERIFIED BY PIN

VISA CREDIT
AID: A000000( )31010
TVR: 00 80 0(80 00
TSI: E800
THANK YOU / MERCI
CUSTOMER COPY

Trans:740703 Terminal:050100076-001004

[redacted]

GST #760963322RT0001

RECEIPT

Impark Lot 02-256

License Plate Number

Expiration Date/Time

06:00 PM

JAN 10, 2025

Purchase Date/Time: [illegible] Jan 10, 2025
Total Parking: $35.00
Total Processing Fee: $0.40
Total GST: $1.77
Total Due: $37.17
Total Paid: $37.17
Ticket S/N #
Selling Lot 256
Mach Name: Meter 1

Rate: $35 All Day
Pmt Type: CC (Swipe)

Auth
gst #867315632RT0006
NO IN AND OUT PRIVILEGES

TIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE

SKIP

461-450-12

Booster Juice (Hebert Rd.)

Dual Credit
presentation
Supper
Krim, Leo,
Natasha

Placed: January 14, 2025 5:09 PM

Krimsen

(780) 719-9713
Requested For: ASAP
For Delivery To: 60 Sir Winston Churchill Avenue, St. Albert

02	**Egg White & Cheese Wrap**	$12.48
01	**High Impact Acai**	$10.25
	• Energy Booster - Get the most out of your day with a boost of ginseng	
01	**Mango Hurricane**	$9.07
	• Power Booster - Specially designed with creatine to maximize your workout	
01	**Bananas-A-Whey**	$9.78
	• Combo Booster - A complex blend with Flax seed & Rosehip. Contains Gluten.	

Order Subtotal	$41.58
Delivery Fee	$1.79
Taxes GST 823376117 RT000	*$0.29*
Service Fee	$4.00
Courier Tip	$4.99
Total (CAD)	$52.65
Paid with	Credit Card
Date	January 14, 2025 5:09 PM
Amount	$52.65
Transaction Type	Purchase

TRANSACTION RECORD

SECOND BOWL ORIENTAL NOODLE HO
190 BOUDREAU RD UNIT 130
ST ALBERT AB

Purchase

Jan 21, 2025	14:20:26
VISA	************* [redacted]
TID: V3646537	Entry: Chip (C)
Sequence: 040 028	
Auth#: 091768	Response: 01-027
Batch: 040	
Amount	$ 23.60
Tip	$ 3.54
Total	**$ 27.14**

A0000000031010 VISA CREDIT
TVR 0080008000 TSI E800

Approved

SECOND BOWL
ORIENTAL NOODLE HOUSE

SECOND BOWL
#130 - 190 BOUDREAU ROAD
EDMONTON, AB T8N6B9
(780) 470-3005

Server: Ching Station: 3

Dine In
Table: 3

2 SALAD ROLLS (3)	9.60
2 WONTON SOUP SMALL (7)	14.00
ORDER TOTAL:	23.60
Gratuity:	3.54
AMOUNT DUE:	**$27.14**

>> Ticket #: 30 <<
1/21/2025 1:21:41 PM

THANK YOU!

Bodega
101 1 Herbert Rd
St. Albert, AB
Table #32
Trans #: 11466   Serv: Vanessa
1/22/2025 7:16 PM   # Cust: 1

Quan	Description	Cost
1	Seared Scallops	$24.00
4	Empanadillas Prawns	$14.00
1	Bacon-Wrapped Dates	$12.00
1	Mussels	$24.00

Net Total: $74.00

TOTAL: $74.00
Amount Due: $74.00

Thank You for Dining With Us

BODEGA ST. ALBERT
#101 1 HEBERT ROAD
ST.ALBERT, AB T8N 2E7
7809076066
WWW.BODEGAYEG.CA

Cashier: Vanessa

Transaction 702093
Invoice #: 11466

Total	**CA$74.00**
Tip	**CA$13.32**
CREDIT CARD SALE	CA$87.32

VISA [redacted]

Retain this copy for statement validation

2-Jan.-2025 7:18:15p.m.
CA$87.32 | Method: EMV
VISA CREDIT
XXXXXXXX XXX [redacted]
KRIMSEN SUMMERS
Reference ID: 502300849687
Auth ID: 020716
MID: ********1369
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Online: https://clover.com/p/5SQY0EKZ9K218

01-25-25

2 @

7.95 @

5*15.90

2 @

*15.90

* 8-23

000-0555

GRANDIN BAKERY

11 12 BELLEROSE DR

ST. ALBERT, AB. T8N 5C9

780-459-6560

SALE

REF#: 00000015

Batch #: 095 08:31:17

01/24/25

APPR CODE: 001546

Trace: 15 Chip

VISA **/**

****

AMOUNT **$15.90**

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

usbank

ardholder Activity

me: KRIMSEN SUMNERS **Account Number:** **Cycle End Date:** 02/27/2025

ıns Date sting Date	Merchant Name City, State/Prov.	Transaction Total <------------	National Allocation Amounts	Regional ------------>	Source Currency Accounting Code	Currency Amount Allocation Comment
07/2025 10/2025	IMPARK00020264U EDMONTON, AB	**$8.00**	**$0.38**	**$0.00**	CAD	8.00
		$8.00	$0.38	$0.00	46145000000012	ATA Partners in Education Session GST# 887315638RT0006

Activity Totals	Purchases	Payments	National Taxes	Regional Taxes
$8.00	$8.00	$0.00	$0.38	$0.00

ˑrdholder Name: Krimsen Summers **Signature:**

ɔervisor Name: Michael Brenneis **Signature:**

RECEIPT

Impark Lot 02-256

License Plate Number

Expiration Date/Time

06:00 PM
FEB 7, 2025

Purphase Date/Time: 08:15am
otal Parking: $8.00
Total Processing Fee: $0.40
Total GST: $0.38

Total Due: $8.00
Total Paid: $8..00
Ticket #:
SAN #:
Setting: Lot 256
Mach Name: Meter 1

Rate: $35- All Day
Pmt Type: CC (Swipe)

Visa

Auth #: 091305

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

TIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE