

Cardholder Activity

Name: SHEYANNE LEVALL-CROUSE      Account Number:      Cycle End Date: 11/27/2024

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National	Regional	Source Currency	Currency Amount
		Allocation Amounts	>		Accounting Code	Allocation Comment
11/18/2024	EDM EPARK PAYMACHINE	\$15.00	\$0.71	\$0.00	CAD	15.00
11/20/2024	EDMONTON, AB	\$15.00	\$0.71	\$0.00	46245091890210	Term PD, Parking - ASBA Fall General Meeting
11/19/2024	EDM EPARK PAYMACHINE	\$15.00	\$0.71	\$0.00	CAD	15.00
11/21/2024	EDMONTON, AB	\$15.00	\$0.71	\$0.00	46245091890210	Term PD, Parking - ASBA Fall General Meeting
Activity Totals		Purchases	Payments	National Taxes	Regional Taxes	
\$30.00		\$30.00	\$0.00	\$1.42	\$0.00	

Cardholder Name: Sheyenne Levall-Crouse      Signature:

Supervisor Name: Tomm Allen      Signature:

Special Supervisor Michael Brenneis      Signature:  
of Finance:

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# CITY OF EDMONTON

GST # R119326270 RT 0001

Term: 70

Plate: P2S-Elevators

Valid through:

**TUESDAY 19 NOV 24**

**6:00 PM**

Amount Paid: \$15.00 (GST incl.)

Start Time: 11/19/2024 8:32 AM

Trn: ef07b4e2f169f980

Auth No: 047542

Receipt No: 31630

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# CITY OF EDMONTON

GST # R119326270 RT 0001

Term: 70

Plate: P2S-Elevators

Valid through:

**MONDAY 18 NOV 24**

**6:00 PM**

Amount Paid: \$15.00 (GST incl.)

Start Time: 11/18/2024 8:33 AM

Trn: 5aa8e9e703659004

Auth No: 025242

Receipt No: 31592

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