



Cardholder Activity

Name: KRIMSEN SUMNERS

Account Number:

Cycle End Date: 09/27/2024

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National	Regional	Source Currency	Currency Amount
		Allocation Amounts			Accounting Code	Allocation Comment
08/28/2024	SQ *EARLS ST. ALBERT	\$46.93	\$1.86	\$0.00	CAD	46.93
08/29/2024	ST. ALBERT, AB	\$46.93	\$1.86	\$0.00	46145000000012	Meeting AUGUST
09/03/2024	COLLEGE OF ALBERTA SCH	\$15.75	\$0.75	\$0.00	CAD	15.75
09/04/2024	780-540-9205, AB	\$15.75	\$0.75	\$0.00	55245000000012	Webinar KS

Activity Totals
\$62.68

Purchases
\$62.68

Payments
\$0.00

National Taxes
\$2.61

Regional Taxes
\$0.00

Cardholder Name:

Krimsen Sumners

Signature:

Supervisor Name:

Michael Branneis

Signature:

[EXTERNAL SOURCE] CASSAlberta Registration (Order #:11535)

1 message

CASSAlberta.ca <admin@cass.ab.ca>

3 September 2024 at 09:15

Reply-To: "CASSAlberta.ca" <admin@cass.ab.ca>

To: amy.deren@spschools.org

Below is a registration summary from **Order #: 11535****Order Summary**

Order #:	
Transaction ID:	
Credit Card:	Visa
Card #:	XXXX
Authorization Code:	
Subtotal:	\$15.00
GST:	\$0.75 (CASS GST No. 106967052)
Amount Paid:	\$15.75
Order Timestamp:	Sep 03, 2024 (09:15:14)

Event Details

Title:	Webinar - June 2024 Supreme Court Decision: Understanding the Charter of Rights and Freedoms' Practical Implications on Alberta Schools (Webinar)
Date(s):	September 24, 2024
Location:	Zoom

Registrant Information

First Name:	Krimsen
Last Name:	Summers
Email Address:	
Primary Phone:	780-460-3712
School Authority:	St. Albert Public Schools
Jurisdiction Type:	Public School Authority
Zone:	2/3
Position:	Superintendent

Registrant Total: \$15.75

Order Items

Item	Cost	GST
September 24, 2024 Sep 24, 2024 (9:00 am-10:30 am)	\$15.00	\$0.75

To support your learning prior to and after this learning opportunity, please visit the CASS Resource Library. The resource library, designed for system leader's needs, provides searchable access to CASS resources and tools, conference presentations and supports for implementation for professional practice.

Thank you for your registration,

CASS.ab.ca
admin@cass.ab.ca



Cardholder Activity

Name: KRIMSEN SUMNERS Account Number: Cycle End Date: 10/28/2024

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National	Regional	Source Currency	Currency Amount
		<----- Allocation Amounts ----->			Accounting Code	Allocation Comment
10/26/2024	SARITA BRANDS INC.	\$47.25	\$2.25	\$0.00	CAD	47.25
10/28/2024	EDMONTON, AB	\$47.25	\$2.25	\$0.00	44745000000012	Phone case protector

Activity Totals	Purchases	Payments	National Taxes	Regional Taxes
\$47.25	\$47.25	\$0.00	\$2.25	\$0.00

Cardholder Name: Krimsen Sumners

Supervisor Name: Michael Branneis

Signature:

Signature:

SKINZ

824387294R
T0001

WEST EDMONTON MALL
PHASE 2 SECOND LEVEL
BY THE APPLE STORE

I-172090

11:55:09AM 10/26/2024

Customer Krimsen Sumners
Contact

1. PHONE TINT EDGE TO EDGE \$45.00 +
PRIVACY GLASS IPHONE 16
PRO
(Reg/Unit 50.00, Disc/Unit 10%)

Subtotal	\$45.00
GST	\$2.25
Total	\$47.25
Payment	\$47.25
Balance	\$0.00

\$47.25

780-486-7732

info@skinzyeg.com

www.skinzyeg.com

SKINZ warranty replacement policy:

Skinz screen protectors originally purchased
MUST be kept and brought back to the store
in order to be replaced, for the appropriate
replacement fee.

- 1) The replacement for Skinz screen
protectors is \$10 for cellphones (same for
phone's Skinz back 4K/matte protectors;
excluding carbons/"wraps").
-The replacement for Skinz screen
protectors is \$15 for tablets, and \$5 for
watches.
-The replacement for Zagg glass screen
protector (when available) is \$15.
-The replacement fee may only be waived
during first 7 days from the -original- date
of purchase (i.e. 7 days "grace period")

- 2) The Skinz protector's warranty
replacement is only valid for the same
device/ -model-; i.e. for the rest of the life
of the device model, that the Skinz screen
protector was originally purchased for. The
number of replacements is unlimited, and
also include installation. A specific reason
for screen protector replacements is not
required.

Skinz refund and exchange policy:

EXCHANGE ONLY/-NO REFUNDS.-

Items can only be exchanged within -7-
days from date of purchase.

Items must be in their original
condition/packaging, with original purchase
receipt.

Thank you for supporting us throughout the
years!

SKINZ
est. 2008

Station: iPad
skinz banana

SARITA BRANDS INC
8882 170 STREET U T5T4J2
EDMONTON, AB
21892513

SALE

Batch #: RRN: 0010090190
10/26/24 115536
Invoice #: REF#: 00000019
APPR CODE: 020251
VISA Chip
/

VISA CREDIT
AID:

AMOUNT \$47.25

001 APPROVED

Retain this copy for your
records

CUSTOMER COPY

Cardholder Activity

Name: KRIMSEN SUMNERS 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
11/06/2024	DEERFOOT INN	\$357.02	\$16.38	\$0.00	CAD	357.02
11/11/2024	(FRONT DE CALGARY, AB	\$357.02	\$16.38	\$0.00	46345000000012	CASS Accomodations
11/20/2024	APPLE.COM/CA	\$282.45	\$13.45	\$0.00	CAD	282.45
11/20/2024	800-676-2775, ON	\$282.45	\$13.45	\$0.00	44745000000012	Applecure + for Iphone
11/21/2024	SUSHI PARK	\$43.47	\$1.80	\$0.00	CAD	43.47
11/22/2024	ST. ALBERT, AB	\$43.47	\$1.80	\$0.00	46145000000012	Lunch Meeting with RL

Activity Totals Purchases Payments National Taxes Regional Taxes
\$682.94 \$682.94 \$0.00 \$31.63 \$0.00

Cardholder Name: Krimsen Sumners Signature: _____
Supervisor Name: Michael Brenneis Signature: _____

Deerfoot Inn & Casino

1000, 11500 35 Street S.E
Calgary, AB T2Z 3W4

Phone: (403)236-7529
Fax: (403) 236-7104
E-mail: frontdesk@dfic.ca
Website: www.deerfootinn.com



Guest Charges

Folio #: _____ Guest : **SUMNERS, KRIMSEN** Conf #: _____
Room #: _____ CRS #: _____
Payment Method : Credit Card Billing Reference : _____
Rate : _____ Company : College of Alberta School Superintendents Arrival: 11/1/2023
11/1/2023 \$159.00 Departure: 11/3/2023

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
11/1/2023	Guest Room	Auto Posted Rate: ASOC			\$159.00		\$159.00
11/1/2023	DMF	Auto Posted Rate: ASOC			\$4.77		\$163.77
11/1/2023	GST Room	Auto Posted Rate: ASOC			\$7.95		\$171.72
11/1/2023	Tourism Levy	Auto Posted Rate: ASOC			\$6.36		\$178.08
11/1/2023	Tourism Levy	Auto Posted Rate: ASOC			\$0.19		\$178.27
11/1/2023	GST Other	Auto Posted Rate: ASOC			\$0.24		\$178.51
11/2/2023	Guest Room	Auto Posted Rate: ASOC			\$159.00		\$337.51
11/2/2023	DMF	Auto Posted Rate: ASOC			\$4.77		\$342.28
11/2/2023	GST Room	Auto Posted Rate: ASOC			\$7.95		\$350.23
11/2/2023	Tourism Levy	Auto Posted Rate: ASOC			\$6.36		\$356.59
11/2/2023	Tourism Levy	Auto Posted Rate: ASOC			\$0.19		\$356.78
11/2/2023	GST Other	Auto Posted Rate: ASOC			\$0.24		\$357.02
11/3/2023	Visa	VI6169				\$357.02	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$357.02
Account: SUMNERS/KRIMSEN Approval Code: _____
Account Holder: Approval Amount: (\$357.02)

GST # 888210101 RT0008

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

DISCLAIMER: Group must notify Hotel of any disputes within 5 business days of Group's receipt of invoice from Hotel or disputes will be considered waived.

Protect your iPhone

AppleCare+

You can buy coverage on a fixed-term plan or on a monthly plan that will automatically renew until cancelled.

	Monthly	2 yrs
iPhone 16 Pro, iPhone 16 Pro Max	\$13.49	\$269
iPhone 16 Plus, iPhone 15 Plus, iPhone 14 Plus	\$11.99	\$239
iPhone 16, iPhone 15, iPhone 14	\$9.99	\$199
iPhone SE (3rd generation)	\$4.99	\$99

No receipt given on-line purchase for Applecare \$269.00 + 5% GST = \$ 282.45



AppleCare+ Proof of Coverage

1 message

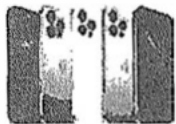
Apple Support <AppleSupport@email.apple.com>
Reply-To: AppleSupport@email.apple.com
To:

18 November 2024 at 17:43



AppleCare+ Proof of Coverage

Your Coverage Details



Product: IPHONE 16 PRO,NAJP,256GB,BLACK TTNM

Hardware Serial Number:

Agreement Number:

Coverage End Date: 17 November 2026

Krimsen Sumners

Thank you for purchasing AppleCare+.

This Proof of Coverage confirms AppleCare+ coverage for the referenced Apple product. You can also verify your coverage online at mysupport.apple.com/products.

Take a moment to review your coverage details. Your coverage is for two years. Depending on where you purchased AppleCare+, your Coverage End Date is based on purchase date, shipping time, or activation. If corrections are necessary or if you have questions, please contact Apple Support.

Please keep this Proof of Coverage, the original sales receipt for your Apple product,

and the included AppleCare+ Terms and Conditions. Proof of purchase may be required if there is any question regarding your Apple product's eligibility for AppleCare+ coverage.

You have access to 24/7 priority technical support, additional hardware service options, and coverage for unlimited incidents of accidental damage from handling, each subject to a service fee of \$ 39 for screen or back glass damage, or \$ 129 for other accidental damage, plus applicable tax. Please see the attached AppleCare+ Terms and Conditions for complete details.

Support is always here for you.
However you need it.



Apple Support app

Get help for all of your Apple products in one place, or connect with an expert.

Download Apple Support >



Apple Support Community

Find answers, ask questions, and connect with other Apple users.

Ask or search now >

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This message was sent to you from an email address that does not accept incoming messages.
Any replies to this message will not be read. If you have questions, please visit support.apple.com/contact.

Apple Canada, Inc.



Thank you for purchasing AppleCare+.

1 message

Apple Support <AppleSupport@email.apple.com>

18 November 2024 at 14:59

To:



You're covered.

Thank you for purchasing your AppleCare+.



Product: iPhone 16 Pro

Serial Number:

Agreement Number:

You should receive your Proof of Coverage in 24 to 48 hours by email.

Sincerely,

Apple Support

This message was sent to you from an email address that does not accept incoming messages.
Any replies to this message will not be read. If you have questions, please visit support.apple.com/contact.



Vous êtes maintenant couvert.

Merci d'avoir acheté un plan de protection AppleCare+.



Produit: iPhone 16 Pro

Numéro de série:

Numéro de contrat:

Vous devriez recevoir votre preuve de couverture par courriel d'ici 24 à 48 h.

Cordialement,
Assistance Apple

SUSHI PARK
9B ST. ANNE ST
ST. ALBERT, AB T8N 1E8
7804181335
WWW.NONE.COM

Cashier: Alison

Transaction 406510

Total \$37.80
Tip \$5.67
CREDIT CARD SALE \$43.47
VISA 6169

Retain this copy for statement
validation

21 Nov. 2024 12:37:53p.m.

\$43.47 Method: EMV

VISA CREDIT

XXXXXXXXXXXX

KRIMSEN SUMNERS

Reference ID: 432600663462

Auth ID: 049324

MID: *****0439

AID: A0000000031010

AuthNtwkNm: VISA

PIN VERIFIED

Online: <https://clover.com/p/63TH9Y1R2N7R>

Sushi Park

TEL : (780) 418-1335

9 St Anne St

St. Albert, AB T8N 1E8

GST# 80077 9183 RT0001

Inv# : 17667 Tab# : Table 8
Order# : 5

11/21/24 12:30:24 Served by Alison

of Guest : 2
Customer #1

Description	Price	Qty	Amt
House Dynamotor	18.00	1	18.00

SUB TOTAL	18.00
GST	0.00
TST	0.00

1 TOTAL DUE: 18.90

Customer #2

Description	Price	Qty	Amt
House Dynamotor	18.00	1	18.00

SUB TOTAL	18.00
GST	0.00
TST	0.00

1 TOTAL DUE: 18.90

SUB TOTAL	36.00
GST	1.80
TST	0.00

2 TOTAL DUE: 37.80