

Cardholder Activity

Name: KIM ARMSTRONG

Account Number:

Cycle End Date: 09/27/2022

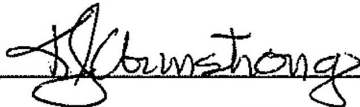
Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	Allocation Amounts		Source Currency Accounting Code	Currency Amount Allocation Comment
			National	Regional		
09/14/2022	SORRENTINO'S SAINT ALB	\$471.46	\$22.47	\$0.00	CAD	471.46
09/14/2022	EDMONTON, AB	\$471.46	\$22.47	\$0.00	46245000000010	CUPE/Board Liaison Meeting
09/20/2022	THE CAJUN HOUSE	\$561.26	\$22.27	\$0.00	CAD	561.26
09/21/2022	ST ALBERT, AB	\$561.26	\$22.27	\$0.00	46245000000010	ATA/Board Liaison Meeting

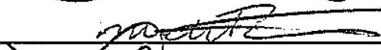
Activity Totals	Purchases	Payments	National Taxes	Regional Taxes
\$1,032.72	\$1,032.72	\$0.00	\$44.74	\$0.00

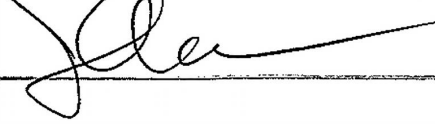
Cardholder Name: Kim Armstrong

Supervisor Name: Michael R. Brenneis, CPA, CA, BComm, CSBO
Associate Superintendent of Finance / Secretary-Treasurer

Vice-Chair: John Allen

Signature: 

Signature: 

Signature: 



SORRENTINO'S

CUCINA + BAR

Sorrentino's Cucina + Bar
 595 St Albert Tr St Albert, AB
 GST# 89256 5896 RT0001

2022-09-13 18:31:08
 RECEIPT :
 ORDER # : 21860
 TABLE :
 SERVER : Kiara
 SEAT :

QTY-DESCRIPTION-----	TOTAL
***** Seat 0 *****	
1 FIRE ENTREE (10/11)	\$0.00
***** Seat 1 *****	
1 Chocolate Mousse	\$11.00
1 Beef Tenderloin	\$44.00
1 Cesare Salad	
1 Pop	\$3.50
1 Diet Coke	
***** Seat 2 *****	
1 SM Cesare Salad	\$12.00
1 SM Penne Arrabbiate	\$19.00
1 Pop	\$3.50
1 Diet Coke	
***** Seat 3 *****	
1 Alfredo Sauce	\$22.00
1 ADD Chicken 3oz	\$6.00
1 Pop	\$3.50
1 Diet Coke	
***** Seat 4 *****	
1 Salmon & Prawns	\$38.00
1 Vegetables Only	
1 Polenta al Tartufo	\$17.00
***** Seat 5 *****	
1 Burratina & Pomodoro	\$18.00
1 ADD Salmon Filet	\$6.00
***** Seat 6 *****	
1 Coffee	\$5.00
1 MH Linguine	\$24.00
1 SM Beet Salad	\$12.00

1 Pop Refill	\$0.00
1 Gingerale	
1 Pollo Portofino	\$35.00
1 Daily Pasta	
1 Pop	\$3.50
1 Gingerale	
***** Seat 8 *****	
1 Burratina & Pomodoro	\$18.00
1 ADD Salmon Filet	\$6.00
***** Seat 9 *****	
1 Penne Mediterranean	\$26.00
1 Pop	\$3.50
1 Coke	
***** Seat 10 *****	
1 Panna Cotta	\$10.00
1 Pollo Parmigiana	\$34.00
1 Cesare Salad	
SUBTOTAL	\$380.50
DISCOUNT	\$0.00
COUPON	\$0.00
SERVICE CHARGE 18.00%	\$68.49
ALBERTA - GOODS AND SERVICES TAX (5%)	\$22.47
TOTAL	\$471.46

SORRENTINO'S SAINT ALBER
 10665-109 STREET
 EDMONTON, AB T5H3B5
 7804792115

SALE

Clerk #: 005151 Kiara
 MID:
 TID: REF#: 18:32:33
 Batch #: RRN:
 09/13/22
 APPR CODE: VISA

 Chip
 /

AMOUNT \$471.46

APPROVED

VISA CREDIT
 AID:
 TVR: 00 80 00 80 00
 TSI: E8 00

BY ENTERING A VERIFIED PIN
 CARDHOLDER AGREES TO PAY ISSUER
 SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S
 AGREEMENT
 WITH CARDHOLDER

THANK YOU! / MERCI!

CUSTOMER COPY

The Cajun House

7 St. Anne Street
 St. Albert, AB T8N 2X4
 780-460-8772
 GST#:R130221641

0 LADY DI

Tbl 41/1 Chk 9698 Gst 12
 Sep20'22 04:51PM

2 SEAFOOD CUP @ 7.00	14.00
1 CAESAR	14.00
1 SM SPINACH	9.00
2 CHOWDER CUP @ 7.00	14.00
1 SOUP AND SALAD	14.00
1 APP CRAB CAKE	14.00
1 MIMOSA <i>salad</i>	14.00
* SEAFOOD BOWL	9.00
3.25	16.25
CAESAR	4.95
2 PT JEFFERSON @ 23.00	46.00
3 LOUISIANA JAMBAL @ 19.00	57.00
1 PORK TENDERLOIN	27.00
1 STEAK SAND	22.00
1 PT CHIX JACKSON	18.00
1 CHIX JACKSON	30.00
1 JEFFERSON	42.00
1 PT PECAN CHICKEN	18.00
1 MUD PIE	13.00
1 PECAN PIE	10.00
1 W/ ICECREAM	3.25
2 WHITE CHOCOLATE @ 13.00	26.00
1 CHOC CAKE	10.00
Subtotal	445.45
GST	22.27
Grand Total	467.72

Thank you for dining with us!
 PLEASE PAY SERVER

THE CAJUN HOUSE
 SUITE 102 7 ST ANNE ST
 ST ALBERT, AB T8N 2X4
 780-460-8772

SALE

REF#: 00000004

Batch #: 09/20/22 18:29:59
 APPR CODE:
 Trace: 4
 VISA Chip

AMOUNT * \$467.72
 TIP \$93.54
 TOTAL \$561.26

APPROVED

Amount reimbursed to

VISA CREDIT

AID: *align with* TVR: 00 80

00 80 00 *30*

TSI E8 00

THANK YOU / MERCI

CUSTOMER COPY

Re: Kim's Receipts - Attendees and Reason for Meals

2 messages

Deren, Amy <amy.deren@spschools.org>
To: "Juse, Janeen" <janeen.juse@spschools.org>

21 September 2022 at 16:25

Hi Janeen - Sorrentino's receipt was for the CUPE/Board Liaison meeting with LeeAnn K, Craig A, Heidi H, Krimsen S, Marianne B, Michael B, Paul M, Kim A, Kristi R, Sheyanne L.

The Cajun House was for the ATA/Board Liaison Meeting with Mike M, Ellen S, Marianne, Paul, Kim, Marty M, John S, Kathy S, John A, Kim A, Kristi R, Sheyanne L, Michael and Krimsen.

Amy

Sincerely,

Janeen Juse

**Executive Assistant
to the Associate Superintendent of Finance
St. Albert Public Schools
Ph: 780-460-3712 ext 334
Fax: 780-459-5642**

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Sincerely,

Amy Deren
Executive Assistant to the Superintendent/Board Recording Secretary
St. Albert Public Schools
Email: amy.deren@spschools.org
ph: 780-460-3712 ext 339
fax: 780-460-7686
60 Sir Winston Churchill Avenue
St. Albert, AB T8N 0G4

