

Cardholder Activity

Name: KRIMSEN SUMNERS Account Number: Cycle End Date: 11/28/2022

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National	Regional	Source Currency	Currency Amount
		Allocation Amounts			Accounting Code	Allocation Comment
10/28/2022	DEERFOOT INN (FRONT DE	\$446.84	\$20.50	\$0.00	CAD	446.84
10/31/2022	CALGARY, AB	\$446.84	\$20.50	\$0.00	46345000000012	PD Accommodation

Activity Totals \$446.84 Purchases \$446.84 Payments \$0.00 National Taxes \$20.50 Regional Taxes \$0.00

Cardholder Name: Krimsen Sumners Signature: [Signature]
 Supervisor Name: Michael Brenner Signature: [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 : Cash Billing Reference : _____
Rate : _____ Company : College of Alberta School Arrival: 10/26/2022
Superintendents
10/26/2022 \$199.00 Departure: 10/28/2022

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/26/2022	Guest Room	Auto Posted Rate: ASOC			\$199.00		\$199.00
10/26/2022	DMF	Auto Posted Rate: ASOC			\$5.97		\$204.97
10/26/2022	GST Room	Auto Posted Rate: ASOC			\$9.95		\$214.92
10/26/2022	Tourism Levy	Auto Posted Rate: ASOC			\$7.96		\$222.88
10/26/2022	Tourism Levy	Auto Posted Rate: ASOC			\$0.24		\$223.12
10/26/2022	GST Other	Auto Posted Rate: ASOC			\$0.30		\$223.42
10/27/2022	Guest Room	Auto Posted Rate: ASOC			\$199.00		\$422.42
10/27/2022	DMF	Auto Posted Rate: ASOC			\$5.97		\$428.39
10/27/2022	GST Room	Auto Posted Rate: ASOC			\$9.95		\$438.34
10/27/2022	Tourism Levy	Auto Posted Rate: ASOC			\$7.96		\$446.30
10/27/2022	Tourism Levy	Auto Posted Rate: ASOC			\$0.24		\$446.54
10/27/2022	GST Other	Auto Posted Rate: ASOC			\$0.30		\$446.84
10/28/2022	Manual Visa	Check Out				\$446.84	\$0.00
Balance							\$0.00

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.

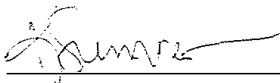
DISCLAIMER: Group must notify Hotel of any disputes within 5 business days of Group's receipt of invoice from Hotel or disputes will be considered waived.

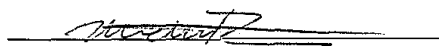
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Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National	Regional	Source Currency	Currency Amount
		←----- Allocation Amounts -----→			Accounting Code	Allocation Comment
10/07/2022	CODO HUE	\$177.25	\$7.15	\$0.00	CAD	177.25
10/10/2022	EDMONTON, AB	\$177.25	\$7.15	\$0.00	46145000000012	Lunch PD Attendees TF, KS, LK, BG, JS, SW, DH

Activity Totals \$177.25 Purchases \$177.25 Payments \$0.00 National Taxes \$7.15 Regional Taxes \$0.00

Cardholder Name: Krimsen Sumners Signature: 

Supervisor Name: Michael Brunner Signature: 

CODO HUE
12819 140 AVE T6V1P1
EDMONTON AB
21311142
GZ2131114201

**** PURCHASE ****

10-07-2022 13:42:31

Acct # ***** C

Card Type VI

Trace # VISA CREDIT

Inv. #

Auth #

Purchase \$150.21

Tip \$27.04

Total \$177.25

(001) APPROVED-THANK YOU

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records

Customer copy

DO HUE
VIETNAMESE CUISINE
12819-140 AVE

10/07/2022 2:10:12PM 01
CLERK01 000000

1@ 13.50	\$13.50
FOOD	
3@ 10.95	\$32.85
FOOD	
3@ 15.95	\$47.85
FOOD	
2@ 16.95	\$33.90
FOOD	
1@ 14.95	\$14.95
FOOD	
MDSE ST	\$143.05
G. S. T.	\$7.15

ITEMS 100
CREDIT/DEBIT \$150.20

G. S. T. #R838472751

THANK YOU



Cardholder Activity

Name: KRIMSEN SUMNERS Account Number: Cycle End Date: 09/27/2022

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National	Regional	Source Currency	Currency Amount
		Allocation Amounts			Accounting Code	Allocation Comment
09/19/2022	COBS BREAD # 9107	\$113.80	\$0.00	\$0.00	CAD	113.80
09/20/2022	ST. ALBERT, AB	\$113.80	\$0.00	\$0.00	61145000000012	Bellerose Sympathy

Activity Totals	Purchases	Payments	National Taxes	Regional Taxes
\$113.80	\$113.80	\$0.00	\$0.00	\$0.00

Cardholder Name: Krimsen Sumners

Signature: [Handwritten Signature]

Supervisor Name: Michael Bremis

Signature: [Handwritten Signature]

Transaction Record

Gateway Village Bakery
Unit 212, Gateway Shopping Ctr., 2 Herbert
St, St Albert, T8N 5T8, ALB
St Albert, ALB, T8N 5T8

TYPE: PURCHASE
ACCT: Visa

AMOUNT: \$113.80
TOTAL: \$113.80

CARD NO: *****

DATE/TIME: 19/09/2022 9:15:40
AM

REF #:

AUTH #:
VISA CREDIT

01 APPROVED 027
THANK YOU

** IMPORTANT **

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CUSTOMER COPY

COBS BREAD

Welcome to Cobs Bread!

2 Wild Blueberry \$13.90
Custard Teatime
Mini Danish 8 Pack CA \$9.75
3 Wild BlueDanMini
3 Croissant AppCus
2 Danish Rasp Cust
Mini Danish 8 Pack CA \$9.75
8 Croissant Choc
Mini Danish 8 Pack CA \$9.75
1 Danish Rasp Cust
7 Croissant Choc
Combo - 6 Scone CA \$15.30
3 Pumpkin Scone
3 Scone - Double
Chocolate
Combo - 6 Scone CA \$15.30
3 ChocBanana Scone
3 Scone - Cinnamon
Combo - 6 Scone CA \$15.30
3 Scone - Berry & White
Choc
3 Lemon Blue Scone
3 Mini Cin Bun 6 \$24.75

Subtotal \$113.80
Total \$113.80

EFTPOS \$113.80

Payment Total \$113.80

Date: 19/09/2022
9:15:45 AM
Clerk: Carolyn
Receipt No: krimsen Gateway
Order No: Village1 (P01)
Member Card No:
Member Name:
Terminal:

Thank you!
Cobsbread.com