

# Cardholder Activity

Name: KIM ARMSTRONG

Account Number:

Cycle End Date: 11/27/2023


Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	Allocation Amounts		Source Currency Accounting Code	Currency Amount Allocation Comment
			National	Regional		
11/20/2023	EDM EPARK PAYMACHINE	\$3.84	\$0.18	\$0.00	CAD	3.84
11/22/2023	EDMONTON, AB	\$3.84	\$0.18	\$0.00	46245091890010	Term PD, Parking - ASBA Fall General Meeting
11/21/2023	EDM EPARK PAYMACHINE	\$15.00	\$0.71	\$0.00	CAD	15.00
11/24/2023	EDMONTON, AB	\$15.00	\$0.71	\$0.00	46245091890010	Term PD, Parking - ASBA Fall General Meeting

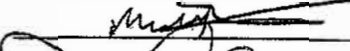
Activity Totals	Purchases	Payments	National Taxes	Regional Taxes
\$18.84	\$18.84	\$0.00	\$0.89	\$0.00


Cardholder Name: Kim Armstrong  
 Michael P. Bronnits, CFPA, CA, BComm, CSBO  
 Associate Superintendent of Finance / Secretary-Treasurer

Supervisor Name: \_\_\_\_\_

Vice Chair: John Allen

Signature: 

Signature: 

Signature: 

THIS IS YOUR RECEIPT

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# CITY OF EDMONTON

**Terminal: 7010t**

**Plate:**

**LP - PL Elevator**

**Valid Through:**

**MONDAY 20 NOV 23**

**8:00 AM**

**Amount Paid: \$3.84 (GST incl.)**

**Start Time: 11/20/2023 7:14 AM**

**Trn: 111fd070eee29617**

**Auth No: 024814**

**Receipt No:**

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11/29/23 GST # R119326270 RT0001

780-442-5311 x 3

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# CITY OF EDMONTON

Terminal: 7010f

Plate:

LP: PL Elevator

Valid through:

**TUESDAY 21 NOV 23**

**6:00 PM**

Amount Paid: \$15.00 (incl. GST)

Start Time: 11/21/2023 7:08 AM

Trn: 69cb66315094ced

App No: 095432

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11/29/23

GST # R11 9326270 RT00001

780-442-5311 x3



### Cardholder Activity

Name: KIM ARMSTRONG

Account Number:

Cycle End Date: 09/27/2023

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National	Regional	Source Currency	Currency Amount
		Allocation Amounts	Allocation Amounts		Accounting Code	Allocation Comment
09/26/2023	THE CAJUN HOUSE	\$599.49	\$23.79	\$0.00	CAD	599.49
09/27/2023	ST ALBERT, AB	\$599.49	\$23.79	\$0.00	46245000000010	Meeting ATA & Board Liaison: Senior Admin, Board Members, Mike M., Kathy S., Ellen S.

Activity Totals  
\$599.49

Purchases  
\$599.49

Payments  
\$0.00

National Taxes  
\$23.79

Regional Taxes  
\$0.00

Cardholder Name:

Kim Armstrong

Signature:

Supervisor Name:

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

Signature:

vice-Chair

John Allen

Signature:

# The Cajun House

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

10 LADY DI

Tbl 41/1 Chk 5764 Gst 10  
Sep26'23 04:24PM

2 CHOWDER CUP @ 7.00	14.00
1 SM MIMOSA	9.00
1 SEAFOOD BOWL	9.00
1 APP CRAB CAKE	14.00
1 SCALLOPS	18.00
2 SEAFOOD CUP @ 7.00	14.00
1 BAKED OYSTER	24.00
1 LG MUSSELS	23.00
1 SPINACH	14.00
SHRIMP SKEWER	6.75
2 COFFEE/TEA @ 3.25	6.50
2 POP @ 3.25	6.50
1 LOUISIANA JAMBAL	19.00
1 PT JEFFERSON	23.00
1 COMBO PLATE	21.00
1 PECAN CHICKEN	30.00
2 JEFFERSON @ 42.00	84.00
1 PT CHIX JACKSON	18.00
1 SNPR ETFFE SPEC	34.00
1 PECAN PIE	10.00
1 MUD PIE	13.00
1 CHOC CAKE	10.00
1 WHITE CHOCOLATE	13.00
1 BANANA INDJLGENC	10.00
1 WOLF YELLOW	31.95

Subtotal 475.70  
475.70 GST 23.79  
Amount Due **499.49**

Thanks 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**

Batch #: 727  
09/26/23

REF#: 00000001

18:22:50

APPR CODE: 057467

Trace: 1

VISA

Chip

\*\*/\*\*

AMOUNT  
TIP  
TOTAL

\$499.49

\*  
\$100.00

\$599.49

APPROVED

\*Amount  
Reimbursed to  
align to 20%

VISA CREDIT

AID: A0000000031010

TVR: 00 80 00 80 00

TS: E8 00

THANK YOU / MERCI

CUSTOMER COPY