



Cardholder Activity

Name: SHEYANNE LEVALL-CROUSE

Account Number:

Cycle End Date: 07/27/2023

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total ←-----	Allocation Amounts		Source Currency Accounting Code	Currency Amount Allocation Comment
			National	Regional ----->		
07/04/2023 07/06/2023	MAPLE LEAF (IN) BANFF, AB	\$93.75 \$93.75	\$3.75 \$3.75	\$0.00 \$0.00	CAD 46245091890210	93.75 PD, Meal - CSBA Congress and National Trustee Gathering on Indigenous Education
07/05/2023 07/07/2023	FOX HOTEL & SUITES BANFF, AB	(\$83.40) (\$83.40)	(\$2.76) (\$2.76)	\$0.00 \$0.00	CAD 46245091890210	(83.40) Refund, PD, Accommodations - CSBA Congress and National Trustee Gathering on Indigenous Education
07/05/2023 07/07/2023	FOX HOTEL & SUITES BANFF, AB	(\$32.77) (\$32.77)	(\$1.08) (\$1.08)	\$0.00 \$0.00	CAD 46245091890210	(32.77) Refund PD, Accommodations - CSBA Congress and National Trustee Gathering on Indigenous Education
07/05/2023 07/07/2023	FOX HOTEL & SUITES BANFF, AB	\$1,417.61 \$1,417.61	\$63.94 \$63.94	\$0.00 \$0.00	CAD 46245091890210	1,417.61 PD, Accommodations - CSBA Congress and National Trustee Gathering on Indigenous Education
07/05/2023 07/07/2023	CABEZA GRANDE CANMORE, AB	\$39.91 \$39.91	\$1.66 \$1.66	\$0.00 \$0.00	CAD 46245091890210	39.91 PD, Meal - CSBA Congress and National Trustee Gathering on Indigenous Education

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National	Regional	Source Currency	Currency Amount
		<----->	Allocation Amounts		----->	
					Accounting Code	Allocation Comment
07/27/2023	ANNUAL CARD FEE	\$12.00	\$0.00	\$0.00	CAD	12.00
07/27/2023		\$12.00	\$0.00	\$0.00	61145000000010	Annual Card Fee

Activity Totals	Purchases	Payments	National Taxes	Regional Taxes
\$1,447.10	\$1,447.10	\$0.00	\$65.51	\$0.00

Cardholder Name: Shyanne Levall - Crouse
 Michael R. Brenneis, CPA, CA, BComm, CSBO
 Associate Superintendent of Finance / Secretary-Treasurer

Signature: *Shyanne Levall-Crouse*

Supervisor Name: _____

Signature: *Michael Brenneis*

Chain: Kim Armstrong

Signature: *Kim Armstrong*

Confirmed w
 Shyanne,
 term pd.
 ✓

 CHECK # 57 DATE 7/04/23
 NAME 55 TIME 9:40PM

TRANSACTION RECORD
 MAPLE LEAF (IN)
 137 BANFF AVENUE
 BANFF AB

Purchase

Jul 04 2023 21:45:59
 VISA *****
 TID: V4871511 Entry: Tap EMV (H)
 Sequence:
 Auth#: Response: 01-027
 Batch: 001 Clerk: 80
 Amount \$ 78.75
 Tip \$ 15.00

Total \$ 93.75

A000000031010 Visa
 TVR 0600000000

Approved
 Signature Not Required

Important: Retain this copy for your record

Cardholder copy

BAR : PM BAR
 SEAT# ITEMS ORDERED AMOUNT
 4 CRAB DIP 26.00
 MAPLE SALMON 49.00
 SUBTOTAL 75.00
 GST 3.75
 78.75
 TOTAL 78.75

SUBTOTAL 75.00
 GST 3.75

TOTAL DUE 78.75

OF GUESTS 1

Thank you for dining with us at
 The Maple Leaf Grill & Lounge

YOU KNOW...PARK DISTILLERY
 IS OFFERING FREE CRAFT DISTILLERY TOURS
 BOOK ONLINE AT WWW.PARKDISTILLERY.COM
 OR VISIT THE STORE AT 219 BANFF AVE.

Customary tip for good service is

15-20%
 GST# 875229502 R0001

We'd love to hear about your experience





Reservation Number

Send to Sheyenne Levall-Crouse
 60 Sir Winston Churchill
 St Albert, AB T8N3N8

Guest Name Sheyenne Levall-Crouse

Arrival Date
 7/2/23

Departure Date
 7/5/23

Room Information

Folio Number

Trans Date	Description	Voucher	Amount
7/3/23	Chili's	24122	32.77
7/5/23	Pet In Room	f309	25.00
7/5/23	Taxes - PTL	f309	1.02
7/5/23	Taxes - TIF	f309	0.50
7/5/23	Taxes - GST	f309	✓ 1.28
7/5/23	Pet In Room	f309	25.00
7/5/23	Taxes - PTL	f309	1.02
7/5/23	Taxes - TIF	f309	0.50
7/5/23	Taxes - GST	f309	✓ 1.28
7/5/23	Pet In Room	f309	25.00
7/5/23	Taxes - PTL	f309	1.02
7/5/23	Taxes - TIF	f309	0.50
7/5/23	Taxes - GST	f309	✓ 1.28
Total Charges			116.17

Payments

7/5/23	Debit Payment EMV	f309	0002378440	-116.17
Total Payments				-116.17

Balance Due: 0.00

GST \$ 3.84

$\$ 1.08$ (28.21%) $\$ 32.77$
 $\$ 2.76$ (11.79%) $+ 83.40$
 $\$ 116.17$

GST

Thank you for staying with us at the Fox Hotel & Suites
 P.O. Box 1070, 461 Banff Avenue, Banff, Alberta, Canada T1L 1H8 · Business No. 893621011 · Tel: (403) 760-8500 · Fax: (403) 760-8501
 Toll Free: 1(800) 474-0425 (Canada/USA) · Email: reservations@banfflodgingco.com · www.foxhotelandsuites.com



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60 Sir Winston Churchill
St Albert, AB T8N3N8

Guest Name Sheyenne Levall-Crouse

Arrival Date
7/2/23

Departure Date
7/5/23

Room Information

Folio Number

Trans Date	Description	Voucher	Amount
Charges			
7/2/23	10% Discount	f -f309	476.10
7/2/23	Taxes - PTL	f -f309	19.42
7/2/23	Taxes - TIF	f -f309	9.52
7/2/23	Taxes - GST	f -f309	24.28
7/2/23	Room Upgrade	-	80.00
7/2/23	Taxes - PTL	-	3.26
7/2/23	Taxes - TIF	-	1.60
7/2/23	Taxes - GST	-	4.08
7/2/23	Pet Fee	-	25.00
7/2/23	Taxes - PTL	-	1.02
7/2/23	Taxes - TIF	-	0.50
7/2/23	Taxes - GST	-	1.28
7/3/23	Chili's	24122	32.77
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7/3/23	Pet Fee	-	25.00
7/3/23	Taxes - PTL	-	1.02
7/3/23	Taxes - TIF	-	0.50
7/3/23	Taxes - GST	-	1.28
7/4/23	10% Discount	f -f309	454.50
7/4/23	Taxes - PTL	f -f309	18.54
7/4/23	Taxes - TIF	f -f309	9.09
7/4/23	Taxes - GST	f -f309	23.18
7/4/23	Room Upgrade	-	80.00
7/4/23	Taxes - PTL	-	3.26
7/4/23	Taxes - TIF	-	1.60
7/4/23	Taxes - GST	-	4.08
7/4/23	Pet Fee	-	25.00
7/4/23	Taxes - PTL	-	1.02
7/4/23	Taxes - TIF	-	0.50
7/4/23	Taxes - GST	-	1.28
Total Charges			1,946.94

Total Bill: GST \$ 87.82
GST Remaining after Deposit \$ 63.94

Payments

10/27/22	Visa Card Payment	#####	-529.33
	Total Payments		-529.33

Balance Due: 1,417.61

GST

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CABEZA GRANDE
802 8 ST UNIT 103
CANMORE, AB. T1W 2B7

Cabeza Grande Canmore
Cabeza Grande Canmore

SALE

Batch #:
07/05/23
APPR CODE:
Trace: 6
VISA

REF#:
14:30:48
Proximity

AMOUNT \$34.91
TIP \$5.00
TOTAL \$39.91

APPROVED

Visa Credit
AID: A00000000

THANK YOU / MERCI

CUSTOMER COPY

Cabeza Grande

07/05/23 2:28 PM
Table 30:2 Cust 1
Your Server: Emma

1 Loaded Guacamole	16.00
1 Tres Taco	0.00
*Chicken	5.75
*Chicken	
*Chicken	5.75

taxable: 33.25

Sub-total: 33.25

GST: 1.66

Total Due: 34.91

Had a great experience at Cabeza Grande today? Let us know on Google or Facebook!

*** Gratuity Not Included ***

GST # 873711170

Please pay your server.



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Send to Sheyanne Levall-Crouse
 60 Sir Winston Churchill
 St Albert, AB T8N3N8

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 7/2/23

Departure Date
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Total Charges				116.17
Payments				
	7/5/23	Debit Payment EMV	f309 0002378440	-116.17
Total Payments				-116.17
Balance Due:				0.00

GST \$ 3.84

↓
 \$ 1.08 (28.21%) \$ 32.77
 \$ 2.76 (11.79%) + 83.40
 \$ 116.17

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Trustee Expense Claim
Regular Budget

NAME: Sheyenne Levall-Crouse

DATE	DESCRIPTION Type of meeting or event (Convention, Seminar, Workshop)	EXPENSE
July 2-5	CSBA Conference Banff Roundtrip (435x2=870 KM)	\$530.70
02-Jul	Chopped Leaf 25.97 + 1.30 = 27.27	\$27.27
	462 450 918 902 10 confirmed term pd.	
TOTAL		\$557.97

* The Division shall reimburse trustees for the following expenses (please attach receipts):

1. Registration
2. Transportation and Parking
3. Meals
4. Accommodation

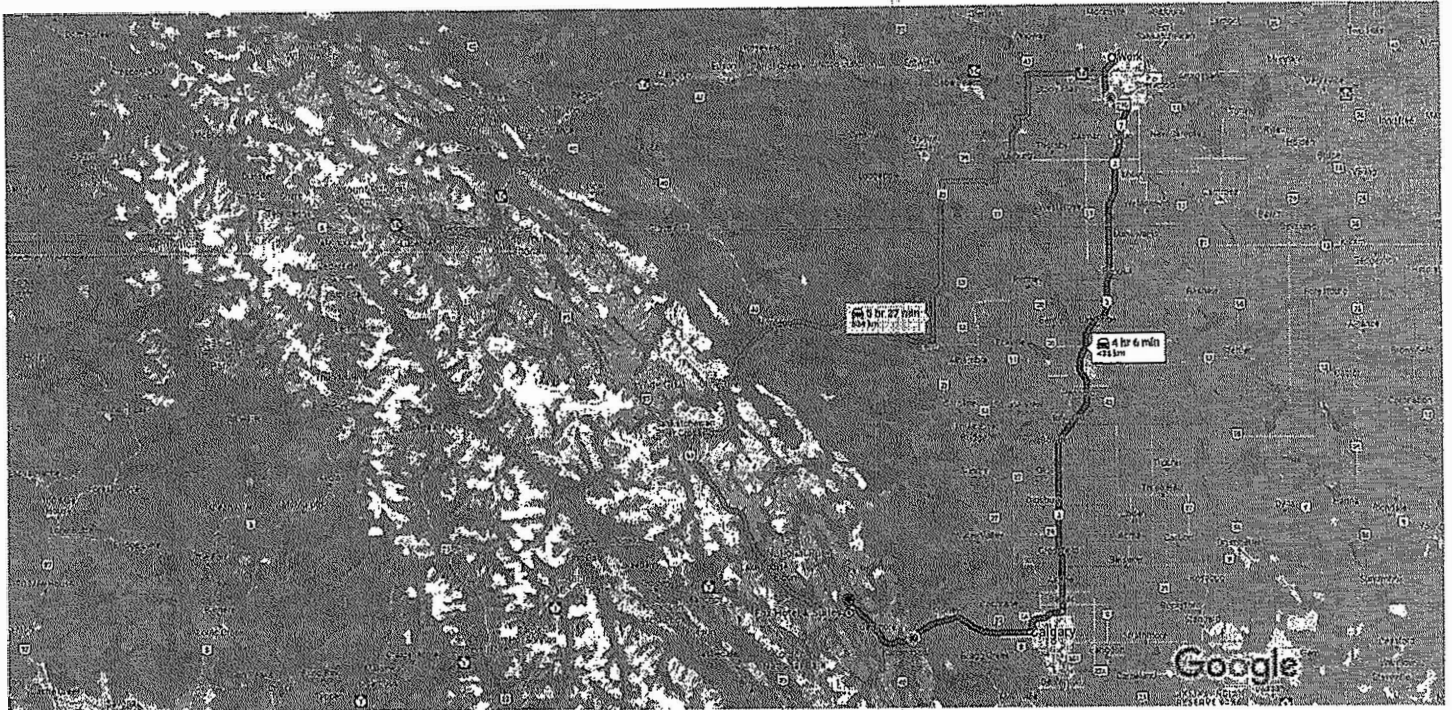
** Mileage is paid at a rate of \$0.61 per km for the first 5,000 km and \$0.55 per km thereafter.

Sheyenne Levall-Crouse
Trustee Signature

24-Aug-23
Date

OFFICE USE ONLY

<i>Armstrong</i> Board Authorization	<i>Aug 24, 2023</i> Date
<i>Michael Brennan</i> Administration Authorization	<i>Aug 30, 2023</i> Date



Map data ©2023 Google 20 km

60 Sir Winston Churchill Ave
St. Albert, AB T8N 3M5

Get on AB-216 S in Edmonton from Boudreau Rd E

- 5 min (3.8 km)
- ↑ 1. Head northeast on Sir Winston Churchill Ave N toward Fairview Blvd
- 850 m
- ↪ 2. Turn right onto Boudreau Rd E
- 1.7 km
- ↪ 3. Turn right onto Campbell Rd NW S
- 450 m
- ⤴ 4. Use the right lane to take the AB-216 W/Anthony Henday Drive ramp
- 800 m

Take AB-2 S and Trans-Canada Hwy/AB-1 W to Banff Ave/Lake Minnewanka Scenic Dr in Improvement District No. 9. Take the exit toward Banff Town Ville/Tunl Mountain/Mont Tunnel from Trans-Canada Hwy/AB-1 W

- 3 hr 56 min (427 km)
- ⤴ 5. Merge onto AB-216 S
- 31.6 km

- 6. Use the right 2 lanes to merge onto AB-2 S toward Calgary/Edmonton Int'l Airport
----- 19.9 km
- ↶ 7. Keep left to stay on AB-2 S
----- 245 km
- 8. Take exit 271 for AB-201/Stoney Trail
----- 350 m
- ↗ 9. Keep right at the fork, follow signs for Alberta 201 W/Stoney-Tr and merge-onto Stoney-Trail NW/AB-201 W
----- 22.7 km
- 10. Take exit 36 toward Trans-Canada Hwy/AB-1 W
----- 1.0 km
- ↶ 11. Keep left and merge onto Trans-Canada Hwy/AB-1 W
----- 106 km
- 12. Take the exit toward Banff Town Ville/Tunl Mountain/Mont Tunnel
----- 450 m
- ↶ 13. Use any lane to turn left onto Banff Ave/Lake Minnewanka Scenic Dr
- Continue to follow Banff Ave
 - Destination will be on the right
- 5 min (3.7 km)

Fox Hotel & Suites

461 Banff Ave; Banff, AB T1L 1H8

Chopped Leaf CLO28
129 Leva Avenue
Red Deer County
GST # R063 8566 1R0001

THE CHOPPED LEAF CLO28
108 - 129 LEVA AVENUE
PENICOLD, AB

Term ID: M2958275

Purchase

Pickup No: 15

XXXXXXXXXX Default
FLASH Entry Method: H
Clerk ID: 01

Fast Cashier: Bryan
Sunday, 2 Jul, 2023 - 2:11 pm
Order #00035201

Amount: \$ 54.31
Tip: \$ 5.00
Total: \$ 59.31

1 Dine-in .00
1 Table 2 .00
1 Chickie Quesadilla 5.99
1 Southwest Wrap Chicken 13.98
1 Veggie Salad Rolls 7.60
1 Chocolate Chip 2.79
1 BYO Salad 11.99
 Grilled Chicken 3.99
 Avocado 2.39
1 Chocolate Milk 2.99

←
\$5.91

2023/07/02 14:11:56

Seq #:
Appr Code:
Resp Code: 00/001

INTERAC
A0000002771010
09 08 19 01 08 0E 1D
00 00 00 00 00

Sales total 51.72
GST: 2.59

Total \$54.31
House Account 54.31

Amount tendered \$54.31
Change \$.00

APPROVED
Thank You

Customer Copy

THANKS FOR YOUR BUSINESS
ENJOY YOUR MEAL
PLEASE COME AGAIN

Thank you for choosing the Chopped Leaf!
Feel Good After You Eat.
Tell us how we did today!
leave us a review on Google.