

# Cardholder Activity

Name: SHEYANNE LEVALL-CROUSE

Account Number:

Cycle End Date: 11/27/2023

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National	Regional	Source Currency	Currency Amount
		Allocation Amounts			Accounting Code	Allocation Comment
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	46245091890210	Term PD, Parking - ASBA Fall General Meeting

Activity Totals \$15.00      Purchases \$15.00      Payments \$0.00      National Taxes \$0.71      Regional Taxes \$0.00

Cardholder Name: Sheyanne Levall-Crouse

Chair:  
Supervisor Name: Kim Armstrong

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

Signature: Sheyanne Levall-Crouse

Signature: Kim Armstrong

Signature: Michael R. Brenneis

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# CITY OF EDMONTON

**Termi**  
**Plate:**  
 LP - P2S valors  
**Valid t** ugh  
**TUES DAY 21 NOV 23**  
**6:00 PM**  
**Amount Paid: \$15.00 (GST incl.)**  
**Start Time: 11/21/2023 8:15 AM**  
**Trn: c8953a211332c08d**

**Auth No:**  
**Receipt No:**  
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11/29/23  
780-442-5311 x 3

Gst # R119326270 RT 001