



Cardholder Activity

Name: KRIMSEN SUMNERS

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		
11/02/2023 11/06/2023	MOXIE'S -065 CALGARY, AB	\$55.76 \$55.76	\$2.25 \$2.25	\$0.00 \$0.00	CAD 46145000000012	55.76 Meeting with KS and CK
11/03/2023 11/06/2023	DEERFOOT INN (FRONT DE CALGARY, AB	\$357.02 \$357.02	\$16.38 \$16.38	\$0.00 \$0.00	CAD 46345000000012	357.02 CASS Conference - accommodations
11/20/2023 11/22/2023	EDM EPARK PAYMACHINE EDMONTON, AB	\$15.00 \$15.00	\$0.71 \$0.71	\$0.00 \$0.00	CAD 46145000000012	15.00 ASBA Conference Parking
11/22/2023 11/24/2023	BODEGA ST. ALBERT ST.ALBERT, AB	\$103.46 \$103.46	\$4.18 \$4.18	\$0.00 \$0.00	CAD 46145000000012	103.46 Meeting with KS, BT, NP, and DV.

Activity Totals
\$531.24

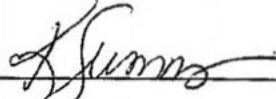
Purchases
\$531.24

Payments
\$0.00

National Taxes
\$23.52

Regional Taxes
\$0.00

Cardholder Name: Krimsen Sumners

Signature: 

Supervisor Name: Michael Brenneis

Signature: 

MOXIES

DEERFOOT MEADOWS

Table #Party 2
JESSICA C SvrCk: 9 17:33 11/02/23
Separate checks: 2-of-2

CASHEW CHK LETT WRPS 22.50
CASHEW CHK LETT WRPS 22.50

Sub Total: 45.00
GST: 2.25


11/02 18:48 TOTAL: 47.25

THANK YOU!

GST No. B63413642 RT0001

We want to hear from you!
<https://moxies.com/contact>

Mention @moxies in your Instagram posts
and share your love of food with us!

Happy almost
Friday  Jess

MOXIES - 065
8001 SE 11 Street
Calgary AB T2H 0B8
403-252-2483

** TRANSACTION RECORD **

Tran. #:
Lookup #: 0065261695576
RVC: DINING ROOM
Table #:
Check #:
Group #: 0
Employee #: 197
Employee: JESSICA

Visa Purchase
xxxxxxxxxxx C
AID:
App Name: VISA CREDIT

Amount \$47.25

Tip \$8.51

TOTAL CAD\$55.76

APPROVED

M105CS13

11/02/2023 6:50:20 PM

VERIFIED BY PIN

Customer Copy

THANK YOU
Come Again

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 : Credit Card Billing Reference : _____
Rate : _____ Company : College of Alberta School Superintendents Arrival: 11/1/2023
11/1/2023 \$159.00 Departure: 11/3/2023

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
11/1/2023	Guest Room	Auto Posted Rate: ASOC		611	\$159.00		\$159.00
11/1/2023	DMF	Auto Posted Rate: ASOC		611	\$4.77		\$163.77
11/1/2023	GST Room	Auto Posted Rate: ASOC		611	\$7.95		\$171.72
11/1/2023	Tourism Levy	Auto Posted Rate: ASOC		611	\$6.36		\$178.08
11/1/2023	Tourism Levy	Auto Posted Rate: ASOC		611	\$0.19		\$178.27
11/1/2023	GST Other	Auto Posted Rate: ASOC		611	\$0.24		\$178.51
11/2/2023	Guest Room	Auto Posted Rate: ASOC		611	\$159.00		\$337.51
11/2/2023	DMF	Auto Posted Rate: ASOC		611	\$4.77		\$342.28
11/2/2023	GST Room	Auto Posted Rate: ASOC		611	\$7.95		\$350.23
11/2/2023	Tourism Levy	Auto Posted Rate: ASOC		611	\$6.36		\$356.59
11/2/2023	Tourism Levy	Auto Posted Rate: ASOC		611	\$0.19		\$356.78
11/2/2023	GST Other	Auto Posted Rate: ASOC		611	\$0.24		\$357.02
11/3/2023	Visa	VI6169		611		\$357.02	\$0.00
						Balance	\$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$357.02
Account: Approval Code: _____
Account Holder: SUMNERS/KRIMSEN Approval Amount: (\$357.02)

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.

PT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR R

CITY OF EDMONTON

Terminal:

Westin Entrance

Valid through:

MONDAY 20 NOV 23

6:00 PM

Amount Paid: \$15.00 (GST incl.)

Start Time: 11/20/2023 8:35 AM



PT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR R

BODEGA ST. ALBERT
#101 1 HEBERT ROAD
ST. ALBERT, AB T8N 2E7
7309076066
WWW.BODEGAYEG.CA

Bodega
101 1 Herbert Rd
Edmonton, AB
Table

Cashier: Stacey
Transaction

Trans #: 11/22/2023 7:35 PM
Serv: Bodega Night
Cust: 3

Total \$87.68
Tip \$15.78
CREDIT CARD SALE \$103.46

Quan	Descript	Cost
1	bacon dates	\$10.00
3	Empanadilla	\$10.50
1	bruschetta	\$10.00
1	Extra Bruschetta	\$5.00
1	Meat & Cheese	\$48.00

Retain this copy for statement validation

Net Total: \$83.50
GST \$4.18

22 Nov-2023 7:40:47PM
\$103.46 | Method: EMV
VISA CREDIT XXXXXXXXXXXX
KRIMSEN SUMNFRS
Reference ID: 332700739799
Auth ID:
MID: ****
AID:
AthN KNM: VISA
PIN VERIFIED

TOTAL: \$87.68
Amount Due: \$87.68
Food: \$83.50

Online: <https://clover.com/p/01AGCRPIRKAKR>



St. Albert Public Schools Employee Mileage Claim

Use this form if your expenses are only mileage

Krimsen Sumners
Name

DO 03-Nov-23
Site Date Submitted

Year	Month	Day	Destination	Reason for Trip	Total KM
2023	11	1	Deerfoot Inn and Casino 11500 35 Street NE Calgary	CASS Fall Conference - Roundtrip	668.0

463-300-801-000-31
Account Code

Total KM	668.0
Rate per KM (first 5,000 KM)	0.505
Rate per KM (over 5,000 KM)	0.46
Total Mileage Cost	\$ 337.34
GST Included in Mileage (5/105)	\$ 16.06

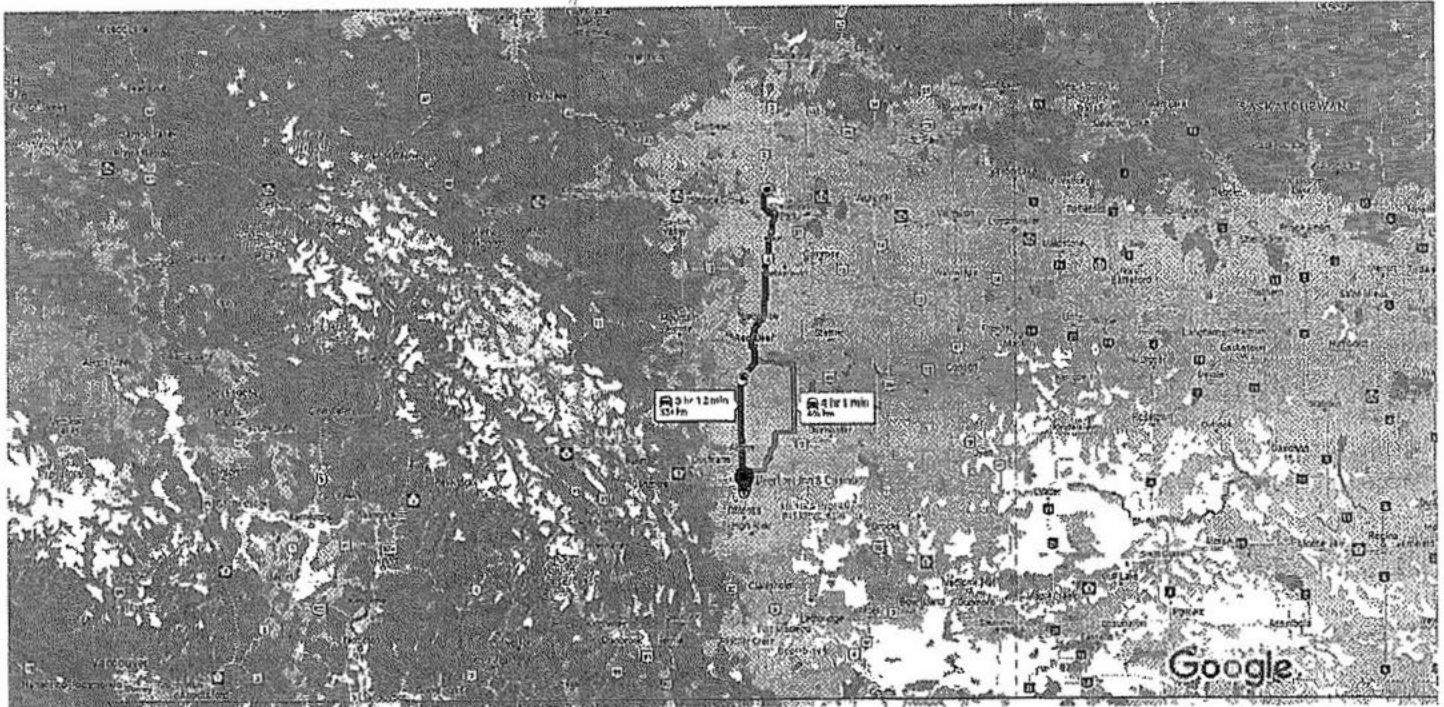
I certify that I have completed this form, all expenses were necessarily incurred, are under my authority to make and comply with St. Albert Public School's purchasing policies, regulations and procedures.

Krimsen Sumners
Claimant Signature

Department Head or Supervisor if applicable

Documentation reviewed by

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



Map data ©2023 Google 50 km



via AB-2 S

3 hr 12 min

Fastest route now due to traffic conditions

334 km



via AB-2 S and AB-21 S

4 hr 1 min

406 km

Explore nearby Deerfoot Inn & Casino

Restaurants Hotels Gas stations Parking Lots More



Cardholder Activity

Name: KRIMSEN SUMNERS

Account Number:

Cycle End Date: 10/27/2023

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
10/20/2023	EDMONTON AIRPORTS_ECOM	\$51.85	\$2.47	\$0.00	CAD	51.85
10/23/2023	EDMONTON INTE, AB	\$51.85	\$2.47	\$0.00	46330080100000	Seattle trip - parking. Location S/B 31
10/23/2023	CHIL'S EDMONTON AIRPO	\$44.62	\$1.81	\$0.00	CAD	44.62
10/25/2023	EDMONTON INTE, AB	\$44.62	\$1.81	\$0.00	46330080100000	Seattle trip - meals. Location S/B 31
10/23/2023	CHIL'S EDMONTON AIRPO	\$21.37	\$0.86	\$0.00	CAD	21.37
10/25/2023	EDMONTON INTE, AB	\$21.37	\$0.86	\$0.00	46330080100000	Seattle trip - meals. Location S/B 31
10/25/2023	MCDONALD'S F3412 VANCOUVER, WA	\$117.94	\$0.00	\$0.00	USD	83.63
10/26/2023		\$117.94	\$0.00	\$0.00	46330080100000	Seattle trip - meals. Location S/B 31
10/25/2023	TST* VOODOO DOUGHNUTS - V VANCOUVER, WA	\$38.78	\$0.00	\$0.00	USD	27.50
10/27/2023		\$38.78	\$0.00	\$0.00	46330080100000	Seattle trip - meals. Location S/B 31

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total Allocation Amounts	National	Regional	Source Currency Accounting Code	Currency Amount Allocation Comment
10/26/2023	BUDGET RENT A CAR	\$245.40	\$0.00	\$0.00	USD	172.90
10/27/2023	SEATAC, WA	\$245.40	\$0.00	\$0.00	61130080100000	Budget Rental Seattle Trip cc 611-300-801-000-31

Activity Totals
\$519.96

Purchases
\$519.96

Payments
\$0.00

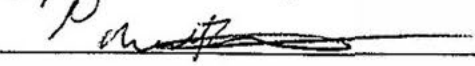
National Taxes
\$5.14

Regional Taxes
\$0.00

Cardholder Name: Hansen Sumner

Signature: 

Supervisor Name: Michael Broneis

Signature: 

Your Booking Confirmation

Reference Number:

Purchased on: 20 Oct 2023



Dear Krimsen:

Thank you for choosing Value Park at Edmonton International Airport. We have processed your payment and your booking details are below.

Have a question? Call 780-890-8527

Your Booking

Reference Number:

Car Park: Value Park
Entry: 09:30 on Monday, 23 October 2023
Exit: 01:00 on Friday, 27 October 2023
License Plate:

Payment Details

Booking Rate: \$51.85
GST @ 5%: \$2.47 (CAD GST)
Total: \$51.85
Credit Card Number: XXXXXXXXXXXXX

Access Card Number: XXXXXXXXXXXXX

This is your booking confirmation and GST receipt: R128599776.

[Change my booking](#)

Shop. Dine.
Relax.



Save

FOR YOUR NEXT TRIP
JOIN NOW



CHILI'S TEXAS GRILL
EDMONTON AIRPORT
(780) 390-7766

Server: greg 1901
Table 41/1
Guests: 1

10/23/2023
11:3 M

COFFEE (2 @3.75) 7.50
SIDE OF TOAST (2) 3.00
SOUTHWESTERN EGGROLLS 15.50
FESTADA CHIPS 3.00

Complete Subtotal 36.00

Subtotal 35.00
Tax 1.81

Total 37.81

Balance Due \$37.81

Thank You!

We Appreciate Your Business
Enjoy Your Flight!
GST # R21972338RT0001

CHILI'S EDMONTON AIRPORT
1000 AIRPORT RD
SUITE 249
EDMONTON INT'L AIRPORT
EDMONTON, AB T9E0V3
(780) 890-7766

SALE

Server #:
MD:

REF#:

Batch #:
10/23/23

SEQ:

11:39:45

APPR CODE:

VISA

AMOUNT \$37.81
TIP \$6.81
TOTAL \$44.62

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

VISA CREDIT

AID: A0000000031010

TVR: 00 80 00 80 00

TSE: E8 00

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You!

MERCHANT COPY

CHILI'S EDMONTON AIRPORT
1000 AIRPORT RD
SUITE 249
EDMONTON INT'L AIRPORT
EDMONTON, AB T9E0V3
(780) 890-7766

SALE

Server #: Katelyn O
Table #:
Check #: 0
MID:

Batch #
10/23/23
APPR CODE:
VISA

REF#:
SEQ: 114050

AMOUNT \$18.11
TIP \$3.26
TOTAL \$21.37

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

VISA CREDIT
AID:
TVR:
TSL: E8

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You!

MERCHANT COPY

CHILI'S TEXAS GRILL
EDMONTON AIRPORT
(780) 890-7766

Server: Katelyn 2035
Table 10/1
Guests: 0

10/23/2023
11:38 AM

COFFEE (2 @3.75) 7.50
SIDE OF TOAST (2) (2 @3.00) 6.00
HERB TEA 3.75

Complete Subtotal 17.25

Subtotal 17.25
Tax 0.86

Total 18.11

Balance Due \$18.11

Thank You!

We Appreciate Your Business
Enjoy Your Flight!
GST.# 821972338RT0001

1384

Buy One Get One Any Sandwich by
visiting www.mcdvoice.com
Validation code:
Expires in 30 days
Survey Code:
03412-13841-02523-07392-00836-3
McDonald's Restaurant #3412
2814 NE ANDRESEN RD

WA
CLARK

VANCOUVER, WA 98661
TEL# 360-6938481

Thank You Valued Customer

KS# 13 10/25/2023 07:39 AM
Side1 Order 84

BOGO for \$1	
1 Hash Brown	1.00
1 Hash Brown	2.59
BOGO for \$1	
1 Hash Brown	1.00
1 Hash Brown	2.59
BOGO for \$1	
1 Hash Brown	1.00
1 Hash Brown	2.59
BOGO for \$1	
1 Hash Brown	1.00
1 Hash Brown	2.59
BOGO for \$1	
1 Hash Brown	1.00
1 Hash Brown	2.59
BOGO for \$1	
1 Hash Brown	1.00
1 Hash Brown	2.59
5 Sausage Egg McMuffin	23.45
5 Egg McMuffin	23.45
1 EGG & CHEESE MCMUFIN	3.49
1 L Premium Roast	1.49
ADD 2 Cream	
Subtotal	77.01
Tax	6.62
Take-Out Total	83.63
Cashless	83.63
Change	-0.00
Total Savings	11.13
MER# 490399	
CARD ISSUER	ACCOUNT#
Visa SALE	*****
TRANSACTION AMOUNT	83.63
CHIP READ	
AUTHORIZATION CODE -	
SEQ# 46R302	
AID:	

Thanks for being a MyMcDonald's
Rewards member!
If you aren't a member, sign up today!
Comments/Concerns 360-886-2211
Sign up for MyMcDonald's rewards
to earn points on future visits



Voodoo Doughnut - Vancouver Mall
8203 Vancouver Mall Drive
Vancouver, WA 98662

Server: Emma G
Check #15
Guest Count: 1
Ordered: 10/25/23 7:50 AM

1 Voodoo Dozen	\$25.00
Subtotal	\$25.00
Tip	-\$2.50
Total	\$27.50

Input Type	C (EMV Chip Read)
VISA CREDIT	XXXXXXXX
Time	7:50 AM

Transaction Type	Sale
Authorization	Approved
Approval Code	004412
Payment ID	
Application ID	
Application Label	VISA CREDIT
Terminal ID	
Card Reader	BBPOS

KRIMSEN SUMNERS

Powered by Toast

EXPRESS EXIT PASS

SUMNERS, FESYK

RENTAL AGREEMENT NUMBER

Budget Car # :

Your Express Exit Pass will expire at



Veh Description : WHI CHRYSLER PACIFICA VAN
If you need assistance exiting, please see an agent.

RENTAL AGREEMENT NUMBER

Customer Name :
Drivers Lic Number :
Budget Corp Disc : TRACKING
Methods of Payment : VISA

RESERVATION NUMBER

SPACE NO. K19

Budget Car # :
Plate Number :
Veh Description : ER PACIFICA VAN
Odometer Out : 30300 miles
Fuel Gauge Reading: Full

Pickup Date/Time : OCT 23, 2023@07:06 PM
Pickup Location : 3150 SOUTH 160TH STREET
SEATTLE, WA, 98188, US

Return Date/Time : OCT 26, 2023@07:00 PM
Return Location : 3150 SOUTH 160TH STREET
SEATTLE, WA, 98188, US

Additional Fees May Apply If Changes Are Made To Your Return Date, Time And/Or Location.

YOUR ESTIMATED VEHICLE CHARGES

Min: 1 Day Max: 30 DAY
RATE CHART
TIME AND MILEAGE
HRLY : 64.81
DLY : 86.40 3DY@ 86.40= 259.20
AD DY: 61.71
WKLY : 431.99
MTHLY:
MILES:UNLIMITED
Multi discount applied= 49.25
Your Estimated Time & Mileage 209.95
CUSTOMER FACILITY CHG 7.25/D + 21.75
VEH LICENSE RECOUP 0.79/DY + 2.37
Energy Recovery Fee 0.60/DY + 1.80
11.11% Concession Recovery Fee + 58.22
Estimated Optional Services Tot Taxable + 74.97
Estimated Subtotal Charges : 369.06
Sales Tax 10.100% + 37.28
7.7% RENTAL TAX + 28.42
Gas Service Option + 106.89
Estimated Non Taxable Products/Services + 128.04
Prepay:Voucher 496.79 - 496.79
YOUR ESTIMATED TOTAL CHARGES:X_AGREED__ : 172.90

YOUR OPTIONAL PRODUCTS/SERVICES

Loss Damage Waiver 30.99/Day Accepted
Personal Accident and Effects 6.95/Day Declined
Emergency Sickness Plan 5.00/Day Declined
Supplemental Liability Insurance 11.69/Day Accepted
1 TOL 11.99/DY 59.95/WK MX 239.80 Accepted
1 ADR 13.00/DY 65.00/WK MX 65.00 Accepted
By my approval I accept or decline optional services/products as shown above. X_AGREED__
GSO/FUEL 5.63/Gal
Gas Service Option 106.89 Accepted X_AGREED__
If you drive, 000-074 miles a 15.99 flat rate fee would apply X_AGREED__
I understand that important information on cashless toll roads and e-Toll services can be found at budget.com/etoll. X_AGREED__

---NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----

I AGREE TO: BE CONTACTED ABOUT THE RENTAL BY CALLS OR TEXTS AT THE PHONE NUMBER(S) PROVIDED; BUDGET'S COLLECTION AND USE OF VEHICLE DATA (INCLUDING DIAGNOSTIC, LOCATION, DAMAGE, PERFORMANCE & OPERATIONAL DATA LIKE MILEAGE, FUEL, CONDITION & OTHER DATA RELATED TO THE VEHICLE & ITS USE) PER OUR PRIVACY NOTICE AT WWW.BUDGET.COM/privacy; AND MANUFACTURERS' COLLECTION AND USE OF DATA FROM THE RENTAL VEHICLE PER THEIR PRIVACY NOTICES.
Loss Damage Waiver is optional. An added daily cost of 30.99 covers your responsibility for damage to our car. Check with your insurer as this may be duplicative of your own car insurance. I agree the charges listed above are estimates. I agree to all terms herein and in the separate Rental Terms and Conditions document ("RTC"), including the arbitration/class action waiver provision. I understand the RTC will be provided to me prior to leaving the counter, but I can also request a copy to review at any time as well as review it at WWW.BUDGET.COM/TERMSC. No additional drivers allowed, without prior written consent. Tickets, fines and admin fees to be charged to this rental.XX
If you have questions regarding this rental, call us at 206-444-7510. This vehicle was rented to you by DURDICA.

□

RA#

DATE Oct 23,2023@07:27 PM

By signing this Additional Driver Application/Agreement form below, the undersigned who is the "Additional Driver" represents that he (she) is 25 years or older; possesses a valid driver's license, and agrees to the terms of the rental shown on both sides of the Rental Agreement, (or on the Rental Document and Rental Document Jacket, whichever is applicable at time of rental) which he (she) has read and understands. The undersigned further agrees that in consideration of permission to drive the vehicle, in the event the named Renter, for any reason whatsoever, does not pay Budget all of the rental charges incurred in connection with the rental, the undersigned will immediately, upon notice from Budget of such non-payment, unconditionally pay such amounts to Budget. The undersigned agrees at the commencement of the rental to provide Budget with evidence of creditworthiness by presenting an Budget accepted valid charge card in his (her) own name or satisfactorily meeting Budget's cash rental qualification procedures.

UNLESS A CHARGE FOR AN ADDITIONAL DRIVER IS PROHIBITED BY LAW COVERING THIS RENTAL, THE NAMED RENTER, BY SIGNING BELOW, AGREES TO PAY AN ADDITIONAL 13.00 PER DAY, 65.00 MAXIMUM CHARGE PLUS ANY APPLICABLE TAXES TO PERMIT THE ADDITIONAL DRIVER TO DRIVE THE VEHICLE.

Any change in the terms of the rental, including an exchange of the vehicle or an extension of the rental, can be done only by the named Renter with Budget's permission, whether a charge is or is not made for an Additional Driver.

KIRCHNER, LE

XX

Oct 23,2023@07:27 PM

SUMNERS, FESYK

XX



Cardholder Activity

Name: KRIMSEN SUMNERS

Account Number:

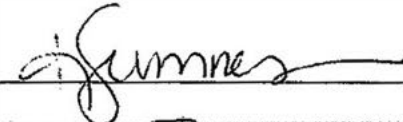
Cycle End Date: 09/27/2023

Posting Date	Merchant Name City, State/Prov.	Transaction Total	National	Regional	Source Currency	Currency Amount
		Allocation Amounts	Allocation Amounts		Accounting Code	Allocation Comment
3/01/2023	FUNKY PETALS ST. ALBERT, AB	\$33.60	\$1.60	\$0.00	CAD	33.60
3/04/2023		\$33.60	\$1.60	\$0.00	46145000000012	Flowers - JB at Hillgrove
3/01/2023	DAIRY QUEEN #26943 ST. ALBERT, AB	\$29.98	\$0.00	\$0.00	CAD	29.98
3/04/2023		\$29.98	\$0.00	\$0.00	46145000000012	Meeting at Hillgrove
3/04/2023	DOLLARAMA #1094 ST. ALBERT, AB	\$24.94	\$1.19	\$0.00	CAD	24.94
3/05/2023		\$24.94	\$1.19	\$0.00	61145000000012	Supplies
3/04/2023	TIM HORTONS #2585 ST. ALBERT, AB	\$65.37	\$2.19	\$0.00	CAD	65.37
3/05/2023		\$65.37	\$2.19	\$0.00	46145000000012	Admin meeting
3/04/2023	SAVE ON FOODS #6675 ST. ALBERT, AB	\$16.58	\$0.00	\$0.00	CAD	16.58
3/06/2023		\$16.58	\$0.00	\$0.00	46145000000012	Admin meeting

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National	Regional	Source Currency	Currency Amount
		Allocation Amounts	Allocation Amounts	Allocation Amounts	Accounting Code	Allocation Comment
3/07/2023	IMPARK00020032U	\$27.00	\$1.29	\$0.00	CAD	27.00
3/08/2023	EDMONTON, AB	\$27.00	\$1.29	\$0.00	46145000000012	Parking

Activity Totals	Purchases	Payments	National Taxes	Regional Taxes
\$197.47	\$197.47	\$0.00	\$6.27	\$0.00

Cardholder Name: Krimsen Summers

Signature: 

Supervisor Name: Michael Brumers

Signature: 

[EXTERNAL SOURCE] Funky Petals - Your Receipt

1 message

PetalLink <do_not_reply@petalink.com>
Reply-To: Funky Petals <stalbert@funkypetals.com>
To: amy.deren@spschools.org

1 September 2023 at 12:47

Funky Petals
#50, 200 St. Albert Trail
St. Albert, Alberta T8N 5H9
Phone 780-458-3585
www.funkypetals.com

Type Register
Customer Amy Deren
Tran Date 2023-09-01 12:47 pm
Tran ID
Items 1 **Emp** AB #17

Arrangement from Cooler
\$32.00 | Qty 1

\$32.00

Sub Total	\$32.00
GST 5%	\$1.60
Total	\$33.60
Visa Tend	\$33.60
Change	\$0.00

GST 875828006

Printed: 2023-09-01 12:47 pm

388A St. Albert Trail
St. Albert, Alberta T8N 5N6
Phone 780 458 6500

Sep 01 2023 11:48 am Trans# 6145

TRANSACTION RECORD

Card:*****
A0000000031010 Card Type: VI
VISA CREDIT
Trans Type : PURCHASE
Card Entry : C
Auth # :
Sequence # :
Merchant ID :
Date : 09-01-2023
Time : 13:48:40
Amount : \$29.98

00 APPROVED - THANK YOU

Retain this copy for your
records

*** CUSTOMER COPY ***

388A St. Albert Trail
St. Albert, Alberta T8N 5N6
Phone 780 458 6500

9/1/2023 11:48:43 AM
Order Id:
DT-6 - Drive thru
Employee: Pinky Vidal

DT-6

2 NON-DAIRY CHOC 6PK (@14.99)	\$29.98
Sub Total	\$29.98
Order Total	\$29.98
Visa	\$29.98
AUTHORIZED AMOUNT	\$29.98
Card#: *****	
Authorization:	

--> Order Closed <--

Thank You!

Enjoy a free Dilly bar on us!
Visit DQFANFEEDBACK.COM to complete
a brief survey in the next 3 days.

Enter phone number 780-458-6500

Validation Code: _____
Offer valid only at this DQ within
30 days of your visit.
PLU: 25352

DOLLARAMA

700 St. Albert Trail Unit 660
St. Albert AB T8N 7A5
(780) 458-0714
GST 863624433

CONTAINER	667888044153	2.50 F
CONTAINERS	071691485995	3.50 F
FOOD CONTAINERS	071691541219	3.75 F
RUBBERMAID CONT.	071691488866	4.50 F
RUBBERMAID CONT.	071691488866	4.50 F
FOOD CONTAINER	667888348589	2.50 F
FOOD CONTAINER	667888348589	2.50 F

SUBTOTAL	\$23.75
GST 5%	\$1.19
TOTAL	\$24.94
VISA	\$24.94

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 24.94

CARD NUMBER: *****
DATE/TIME: 23/09/04 11:51:32
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:

VISA CREDIT

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-09-04

WWW.DOLLARAMA.COM

Tim Hortons

Tim Hortons # 2585
700 St Albert Rd, St Albert, AB, T0N 7A5
700-458-6884

Take Out
Order #:

2	Take 12 Original Blend	\$35.98
1	50 Ttbits	\$9.99
1	Muf - Asrt 1/2 Dozen	\$9.49
6	Muf - Assorted	
1	NO Orng Steep Tea	\$1.89
1	Black	
1	NO Dark Roast	\$1.83
2	Milk	

Subtotal: \$63.18

GST: \$2.19

Total Tax: \$2.19

Grand Total: \$65.37

Visa: \$65.37

Change Due: \$0.00

Cashier: SHIFT 2

Please. Keep your receipt.

GST#: 815077813

09-04-2023 11:39:56 AM

Receipt #: 344059803

Order ID: 346995103

Enjoy any French Vanilla Hot Chocolate.

or Iced Coffee for \$1

Visit timhortons.ca and let us know how we did.

Survey Code:

1852-9816-3134-5020-30513

Upon survey completion enter validation code

here:

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

VISA

Card Entry:CHIP

Trans Type:Purchase

\$65.37

Term #:

REF #:

Application Label:

VISA CREDIT

AID #:

TVR #:

TSI #:

Auth #:001905

Approved

save-on-foods #6675
St. Albert North
Visit www.saveonfoods.com
G.S.T #R121453583

Kinnikinnick Cin Sgr 8.29
Knnknck Donuts 8.29

Sub Total **\$16.58**

Card \$\$ pts- AB 17

BALANCE DUE \$16.58
Credit \$16.58
[] XXXXXXXXXXXX

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 16.58

CARD NUMBER: *****

DATE/TIME: :09

REFERENCE #: C

TERM:

AUTHOR.# :

AID:

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

* * *

CHANGE

More Rewards Card #

Opening Balance
Points Earned

More Rewards Total Points

How was your visit?
Scan the QR code
tell us how you
enter to win a prize!



RECEIPT
Impark Lot 02-32

Expiration Date/Time
06:00 PM
SEP 07, 2023

Purchase Date/Time: 11:51am Sep 07, 2023
Total Parking: \$25.71
Total gst: \$1.29
Total Due: \$27.00 Rate: \$27 - All Day To 6PM
Total Paid: \$27.00 Pmt Type: CC (Swipe)

Setting: Lot 32
Mach Name: Meter 1

Visa

Auth #:

gst #067315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT RECEIPT STATION/MENT PARKING RECEIPT RECEIPT STATION/MENT PAN