



Cardholder Activity

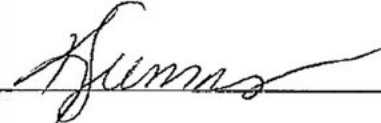
Name: KRIMSEN SUMNERS


Account Number:

Cycle End Date: 02/27/2024

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	Allocation Amounts		Source Currency Accounting Code	Currency Amount Allocation Comment
			National	Regional		
1/30/2024 1/31/2024	THE CAJUN HOUSE ST ALBERT, AB	\$47.39	\$1.91	\$0.00	CAD	47.39
		\$47.39	\$1.91	\$0.00	4614500000012	Lunch meeting: Sumners, Haroun
1/22/2024 1/26/2024	DAIRY QUEEN #26943 ST. ALBERT, AB	\$75.95	\$0.00	\$0.00	CAD	75.95
		\$75.95	\$0.00	\$0.00	4614500000012	RH Grade 4/5 Academy treats

Activity Totals \$123.34 Purchases \$123.34 Payments \$0.00 National Taxes \$1.91 Regional Taxes \$0.00

Cardholder Name: Krimsen Sumners Signature: 

Supervisor Name: Michael Branneis Signature: 

RH grade 4/5 Academy Treats

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

2/22/20

11:14:03 AM

Order

0 - Eat

Employee: Jeca

0

4 DILLY BAR - 6PK (@14.99)	\$59.96
CHOCOLATE	\$0.00
1 NON-DAIRY CHOC 6PK	\$15.99
Sub Total	\$75.95
Order Total	\$75.95
Visa	\$75.95
AUTHORIZED AMOUNT	\$75.95
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

Loyalty Summary



Scan here within 7 days of purchase to
receive your rewards points.

THE CAJUN HOUSE
SUITE 102 7 ST ANNE ST
ST ALBERT, AB. T8N 2X4
780-460-8772

SALE

REF#:

Batch #: 01/30/24
APPR CODE: 1
Trace: B
VISA *****
Chip **/*

13:42:50

AMOUNT \$40.16
TIP \$7.23
TOTAL \$47.39

APPROVED

VISA CREDIT
AID:
TVR: 00 80 00 80 00
TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY



*Lunch with
Truster
Heroun*

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

10 LADY DI

b1 4/1 Chk 1326 Gst 2
Jan30'24 01:00PM

1 SEAFOOD CUP 7.00
1 SMOKED SALMON 19.00
1 SH MIMOSA 9.00
1 COFFEE/TEA 3.25

Subtotal 38.25
38 25 GST 1.91
Amount Due 40.16

Thanks for Dining With Us!
PLEASE PAY SERVER



St. Albert Public Schools Employee Expense Claim

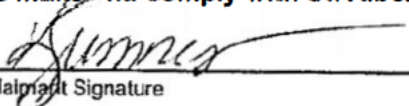
Use this form if your expenses do not include mileage


Krimsen Summers
Name (please print)

DO 02-Feb-24
Site Date Submitted

Year	Month	Day	Description	Account Code	GST	Total Receipt
2024	1	20	Costco - treats for students attending the diploma prep course	461-450-000-000-152		\$ 80.94
Total Expenses					\$ -	\$ 80.94

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.


Claimant Signature


Department Head or Supervisor if applicable

Documentation reviewed by

Principal or Designate: Michael R. Brunelle, CPA, CA, BCMA, CMAA
Associate Superintendent of Finance / Secretary-Treasurer

COSTCO WHOLESALE

St Albert #1157
1075 St Albert Trail
St. Albert, AB T8N 4K6

SELF-CHECKOUT

Member 111922494668
247221 SQUARE BARS 13.49
247221 SQUARE BARS 13.49
247221 SQUARE BARS 13.49
247221 SQUARE BARS 13.49
247221 SQUARE BARS 13.49
247221 SQUARE BARS 13.49
SUBTOTAL 80.94
TAX 0.00
**** TOTAL 80.94

XX
CCT:
REFERENCE #: 0010014710 H
CUT #: 2024/01/20 12:41:12
Invoice Number:
Purchase -
000
000
APPROVED - THANK YOU 027
AMOUNT: \$80.94

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

80.94
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 6
~~024701720~~ 12:41:13 1157 205 100 705



Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
hse:1157 Trn:205 Trn:100 OP:705

Items Sold: 6
FL 2024/01/20 12:41



Cardholder Activity

Name: KRIMSEN SUMNERS

Account Number:

Cycle End Date: 12/27/2023

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National		Regional	Source Currency	Currency Amount
			Allocation Amounts		Accounting Code	Allocation Comment	
11/28/2023	SORRENTINO'S SAINT ALB	\$80.54	\$3.25	\$0.00	CAD	80.54	
11/28/2023	EDMONTON, AB	\$80.54	\$3.25	\$0.00	4614500000012		Meeting with KS, BT and DV
11/30/2023	BUCO SAINT ALBERT	\$34.69	\$1.40	\$0.00	CAD	34.69	
12/04/2023	ST ALBERT, AB	\$34.69	\$1.40	\$0.00	4614500000012		Trustee Meeting: KS, KR
12/07/2023	PIZZA GARAGE	\$177.66	\$7.05	\$0.00	CAD	177.66	
12/08/2023	855-999-3729, AB	\$177.66	\$7.05	\$0.00	4614500000012		Board Meeting
12/11/2023	MICHAELS OF CANADA #49	\$131.35	\$5.45	\$0.00	CAD	131.35	
12/12/2023	ST. ALBERT, AB	\$131.35	\$5.45	\$0.00	4614500000012		Crafting Project - LEH

Activity Totals
\$424.24

Purchases
\$424.24

Payments
\$0.00

National Taxes
\$17.15

Regional Taxes
\$0.00

Cardholder Name:

Krimsen Sumners

Signature:

Supervisor Name:

Micheau Bronneis

Signature:

SORRENTINO'S SAINT ALBER
10865-109 STREET
EDMONTON, AB T5H3B5
7804782116

SALE

Server #: sheldon
MID:
TID: 003 REF#:
Batch #: RRN:
11/27/23
APPR CODE: 070704
VISA Chip
***** **/

AMOUNT \$68.25
TIP \$12.29
TOTAL \$80.54

APPROVED

VISA CREDIT
AID:

TS: E9 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY (ISSUE)
BOTH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU! / MERCH

CUSTOMER COPY



SORRENTINO'S

CUCINA + BAR

Sorrentino's Cucina + Bar
595 St Albert Tr St Albert, AB
GST# 89256 5896 RT0001

2023-11-27

06:48 PM

RECEIPT :
ORDER # :
TABLE :
SERVER : Sheldon
SEAT : 2

QTY	DESCRIPTION	TOTAL
***** Seat 2 *****		
1	Beet Salad	\$16.00
	ADD Salmon Filet	\$10.00
1	Steak Sandwich	\$25.00
	(HH Steak Sandwich - MON -\$6.00)	
1	Penne Mediterranean	\$26.00
	(HH Penne Mediterranean - MON -\$6.00)	
	SUBTOTAL	\$77.00
	DISCOUNT	\$12.00
	COUPON	\$0.00
	ALBERTA - GOODS AND SERVICES TAX (5%)	\$3.25
	TOTAL	\$68.25

BUCO PIZZERIA + VINO
10665 109 Street
Edmonton AB T5H 3B5
780-479 2115

Meeting with Trustees
KA, RR



** TRANSACTION RECORD **
Tran. #: 1523
Lookup #: 0152361693469
RVC: Restaurant
Table #: 43
Check #: 7015
Group #: 0

PURCHASE

hip

Amount \$29.40
Tip \$5.29

TOTAL CAD \$34.69

4:08:55 PM

#105 - 130 Bellerose Drive
St. Albert AB T8N 5C9
780-569-2826
GST#
800943771RT0001

1007 Carling

Tbl 43/1

Chk 7015
Nov30'23 02:17PM
*** Memo Check ***

Gst 1

SEAT: 1

1 Carne Frm LG 28.00
Subtotal 28.00
28.00 GST 1.40
Amount Due 29.40

Join us for Brunch!
Saturdays and Sundays
Starting at 11:00am!

PLEASE PAY SERVER

VERIFIED BY PIN

By entering a verified
PIN, cardholder agrees
to pay issuer such total
in accordance with
issuer's agreement with
cardholder

Customer Copy

THANK YOU
Come Again

Fwd: [EXTERNAL SOURCE] Thank you for ordering from PIZZA GARAGE

1 message

Deren, Amy <amy.deren@spschools.org>
To: "Thom, Susan" <susan.thom@spschools.org>

Thu, Dec 7, 2023 at 8:31 AM

Hi Sue - this is for Krimsen's visa.

----- Forwarded message -----

From: Sumners, Krimsen <krimsen.sumners@spschools.org>
Date: Wed, 6 Dec 2023 at 19:19
Subject: Fwd: [EXTERNAL SOURCE] Thank you for ordering from PIZZA GARAGE
To: Amy Deren <amy.deren@spschools.org>FYI - here is the pizza order receipt.
KKrimsen Sumners
Superintendent
St. Albert Public Schools
Pronouns: (she/her)
60 Sir Winston Churchill Ave.
St. Albert, AB T8N 0G4
Ph # 780-460-3712

----- Forwarded message -----

From: TouchBistro <no-reply@touchbistro.com>
Date: Wed, 6 Dec 2023 at 19:16
Subject: [EXTERNAL SOURCE] Thank you for ordering from PIZZA GARAGE
To: <krimsen.sumners@spschools.org>

Hi Krimsen,

Your order is being prepared!

PIZZA GARAGE has accepted your order and it is being prepared.
Thank you for ordering from us!
This is an automated email, please do not reply.

Ordered at: Wednesday, December 6 – 7:15 PM
Ready in 30-40 minutes

DSP Medium NICE 2 MEAT U (BEST SELLER)	x2	\$48.00
DSP Medium VEG HEAD	x1	\$22.00
DSP Medium SMOKIN' & DRINKIN' BBQ CHICKEN (BEST SELLER)	x1	\$24.00
DSP Medium LA FERRARI (AWARD WINNING)	x1	\$24.00
DSP Medium CHICKEN RANCH	x1	\$23.00

Subtotal	\$141.00
Tax	\$7.05
Tip	\$29.61
Total	\$177.66
Payment Type	Online

PIZZA GARAGE Details



Location

31 Fairview Boulevard
St. Albert, AB, T8N3M5

LEH - Grade 1 Crafting Project
Michaels

MICHAELS STORE #4942
 ERIN RIDGE
 ST ALBERT, AB T8N 4K6
 REWARDS NUMBER: LMR50705150077



100 SALE 1813 4942.053 12/11/23 11:25

ITEM INFORMATION

Order NO: 6261476400948079		
Crayola® Model Ma...	00071662024031	
Reg 19.99	2 @ 19.99	39.98
Cherille Pipe Clean...	00886946986284	
Reg 13.99	1 @ 13.99	13.99
Primary Pom Poms ...	00195159678093	
Reg 29.99	1 @ 29.99	29.99
30% Off Any One R...	9.00-	
Confetti Glitter Set ...	00195158702736	
Reg 6.99	2 @ 6.99	13.98
75ft. Gold & Cream ...	00195158979251	
Reg 3.99	1 @ 2.00	2.00 C
156972-Christmas ...	1.99-	
75ft. Silver & Natur...	00195158979145	
Reg 3.99	1 @ 1.99	1.99 C
156972-Christmas ...	2.00-	
Sweet Tooth Fairy ...	00765468018867	
Reg 16.99	1 @ 16.99	16.99 P
Buy One Get One Fr...	.00	
Colorful Jumbo Craft...	00195158446623	
Reg 7.99	1 @ 7.99	7.99
Multicolor Wood Cra...	00400100006889	
Reg 7.99	1 @ 7.99	7.99
20mm Red, Green, ...	00195159016730	
Reg 7.99	1 @ .00	.00 P
Buy One Get One Fr...	7.99	

YOU SAVED 20.98

Coupon(s) applied:
 400100020416 30% Off Any One Regular Price Itc

PURCHASE SUMMARY

SUBTOTAL	125.90
GST R: 13529083 5%	5.45
TOTA	131.35

ACCOUNT NUM 131.3

APPROV# 8392B ONLINE

This receipt expires at 12/09/24

Previous Michaels Rewards balance: 0.00

Receipt expires in 60 days from date of purchase
 SIGN-UP AT <https://MICHAELS.ca> OR TEXT US ON
 FACTBOOK FOR FIVE SPECIAL OFFERS AND
 CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS
 Effective 1/12/2022 Clearance sales are considered
 final, sold AS IS and are not
 returnable for a refund or exchange.

Dear Valued Customer:

Michaels return and coupon policies are available
 at <http://Michaels.ca> and in store at registers.

12/11/23 11:25