



ARJF
JD
MRB

Cardholder Activity

Name: SHEYANNE LEVALL-CROUSE

Account Number:

Cycle End Date: 05/27/2024

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National	Regional	Source Currency	Currency Amount
		←-----	Allocation Amounts		-----→	
					Accounting Code	Allocation Comment
05/08/2024	GLASSHOUSE	\$13.03	\$0.53	\$0.00	CAD	13.03
05/09/2024	KITCHEN & B ST ALBERT, AB	\$13.03	\$0.53	\$0.00	46245000090210	Meeting Re: Renaming Petition, Amanda & Patrick, Metis Local

Activity Totals \$13.03 Purchases \$13.03 Payments \$0.00 National Taxes \$0.53 Regional Taxes \$0.00

Cardholder Name: Sheyanne Levall-Crouse

Supervisor Name: Michael Brenneis

Chair: Kim Armstrong

Signature: Sheyanne Levall-Crouse

Signature: [Signature]

Signature: Kim Armstrong

GLASSHOUSE KITCHEN & BAR
101 RIEL DR
ST ALBERT, AB T8N3X4
7806517361

SALE

MID: 6547925
TD: 001
Batch #: 05/08/24
APPR CODE:
VISA

REF#: RRN: 00000046
13:57:03

Proximity

AMOUNT \$11.03
TIP \$2.00
TOTAL \$13.03

APPROVED

Visa Credit
AID: A0000000031010
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY



Glasshouse Kitchen & Bar
101 Riel Drive
St. Albert, AB
Canada, T8N 3X4
Tel: +1 7806517361

Printed May 8, 2024 at 1:57 PM

May 8, 2024 at 1:57 PM

Table: Cafe's Register, 1 guest
Party Name: 94 Barista: Cafe
GST 5% #: 863896875 RT001

Latte	\$5.75
+ \$1.00: Macadamia milk	
Latte	\$4.75
<hr/>	
Non Alcoholic Drinks Total	\$10.50
<hr/>	
Sub Total	\$10.50
GST 5%	\$0.53
<hr/>	
Total	\$11.03

Thank you for supporting local!

Tip Guide:
18%=\$1.89 20%=\$2.10 25%=\$2.62

This guide is based on the pre-discounted bill amount.



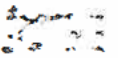
Cardholder Activity

Name: SHEYANNE LEVALL-CROUSE Account Number: Cycle End Date: 04/29/2024

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	Allocation Amounts		Source Currency Accounting Code	Currency Amount Allocation Comment
			National	Regional		
04/25/2024	MOXIES BAR AND GRILL WEM EDMONTON, AB	(\$50.00)	\$0.00	\$0.00	CAD	(50.00)
04/29/2024		(\$50.00)	\$0.00	\$0.00	46245000090210	Personal Purchase Refund
04/25/2024	MOXIES BAR AND GRILL WEM EDMONTON, AB	\$50.00	\$0.00	\$0.00	CAD	50.00
04/29/2024		\$50.00	\$0.00	\$0.00	46245000090210	Personal Purchase - Refunded

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

Cardholder Name: Shyanne Levall-Crouse Signature: *Shyanne Levall-Crouse*
 Supervisor Name: Kim Armstrong Signature: *Kim Armstrong*
 Associate Superintendent of Finance: Michael Bennet Signature: *Michael Bennet*



Cardholder Activity

Name: SHEYANNE LEVALL-CROUSE

Account Number:

Cycle End Date: 03/27/2024

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National	Regional	Source Currency	Currency Amount
		<----- Allocation Amounts	----->	Accounting Code	Allocation Comment	
03/18/2024	LA CREMA CAFE	\$18.08	\$0.72	\$0.00	CAD	18.08
03/19/2024	ST. ALBERT, AB	\$18.08	\$0.72	\$0.00	46245000090210	Parent Council Meeting

Activity Totals	Purchases	Payments	National Taxes	Regional Taxes
\$18.08	\$18.08	\$0.00	\$0.72	\$0.00

Cardholder Name: Sheyanne Levall-Crouse

Signature: Sheyanne Levall-Crouse

Supervisor Name: Kim Armstrong

Signature: Kim Armstrong

Supervisor Name: Michael R. Brownlie, CPA, CA, CMA, CFP, CSDO
Associate Superintendent of Finance / Secretary-Treasurer

Signature: Michael R. Brownlie

la crema caffè
 #4, #4 St. Thomas street
 St. Albert AB T8N 6A3
 Tel: 780 458 8225

DATE TIME: 03/18/24 14:13:55
 STATION Server#: staff
 RECEIPT

SALE (Here)

Qty	Product	Price	Sum
1	COFFEE REG	\$4.65	\$4.65
1	MILK REGULAR	\$0.75	\$0.75
	Subtotal \$0.75		
1	SIGNACH FETA REGULAR	\$8.95	\$8.95
	Subtotal		\$14.35
	Tax		\$0.72
	TOTAL		\$15.07
	Sub		\$15.07
	Tip Amount *		\$3.01
	Sub		\$18.08

Card transaction Receipt

Server Name: Visa
 Merchant No: ****
 Server Name: JANETTE FURLONG
 Pos. No: Captured
 Authorization No: 091297
 Reference: YB758AW1973ER
 Card ID (Invoice): 8YBX96Z2G6G6

* Amount
 reimbursed to
 sign with
 20%

Amount: \$15.07
 Gravity:
 TOTAL

Order No 0030