Expense Report

Report 3120

Run by: Krystal Bryant

Header Note:

Run Date: 8/12/2024 Time: 11:27 AM



Cardholder Name:

SHAWNA WARREN

Expense Report ID:

Expense Report Name:

0012656068

31 Jul 2024 SHAWNA WARREN

Current Status:

tatus: Unsubmitted

Date: 8/12/2024 11:27:00 AM

Current Recipient: Krystal Bryant

Location:

STURGEON SCHOOL DIVISION (00002244)

Summary Information

Date Range:

7/1/2024 - 7/31/2024

Memo-Posted Transactions:

\$15.00

Description:

Destination:

Grand Total:

\$15.00

Memo-Posted Transactions:								
Date Occurred	Date Posted Description	Merchant Allocation	Original Amount	Settlement Amount	Split Amount			
6/28/2024	7/1/2024	EDM EPARK PAYMACHINE 0 610-400-501-000-22	\$15.00	\$15.00				

Parking Downtown Edmonton - SCHS Graduation

Memo-Posted Transactions Totals

Count:1

Total:\$15.00

Expense Report History							
Status	Date/Time	User Name	Business Unit	Notes			
Incomplete	7/1/2024 11:19:00 PM Krystal Bryant		STURGEON SCHOOL D	VISION			
Unsubmitted	8/12/2024 11:27:00 AM	Krystal Bryant	STURGEON SCHOOL D	VISION			

Expense Report Summary

Reimbursable Total

\$0.00

Signatures

Shawna Warren, Superintendent

Print Cardholder Name

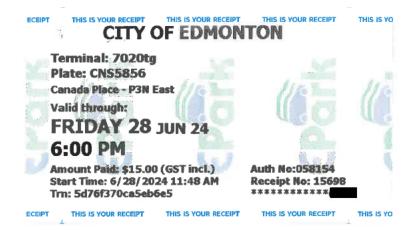
Irene Gibbons, Board Chair

Print Approver Name



August 12, 2024

Date



Parling Downtown Edmenton - SCHS Graduation

610-400-501-000-22