Report 3120

Run by: Krystal Bryant

Header Note:

Expense Report

Run Date: 6/2/2025

Time: 11:06 AM

00013650167

Cardholder Name:	SHAWNA WARREN [redacted]	**Current Status:**	Unsubmitted
		Date:	6/2/2025 11:06:00 AM
Expense Report ID:	0013650167	**Current Recipient:**	Krystal Bryant
Expense Report Name:	31 May 2025 SHAWNA WARREN [redacted]	**Location:**	STURGEON SCHOOL DIVISION (00002244)

Summary Information

Date Range:	5/1/2025 - 5/31/2025	**Memo-Posted Transactions:**	$23.63
Description:		**Grand Total:**	$23.63
Destination:			

Memo-Posted Transactions:

Date Occurred	Date Posted / Description	Merchant / Allocation	Original Amount	Settlement Amount	Split Amount
5/6/2025	5/7/2025	THE CAJUN HOUSE	$23.63	$23.63	
		0.90 423-400-501-000-22			
	Dinner - Superintendent Warren - Meeting with ATA Local Executives				

Memo-Posted Transactions Totals **Count:1** **Total:$23.63**

Expense Report History

Status	Date/Time	User Name	Business Unit	Notes
Incomplete	5/7/2025 11:05:00 PM	Krystal Bryant	STURGEON SCHOOL DIVISION	
Unsubmitted	6/2/2025 11:06:00 AM	Krystal Bryant	STURGEON SCHOOL DIVISION	

Expense Report Summary

Reimbursable Total $0.00

Signatures

Shawna Warren, Superintendent

Print Cardholder Name

[redacted]

June 9, 2025

Date

Tasha Oatway-McLay, Board Chair

Print Approver Name

June 18, 2025

Date

The Cajun House

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

4 TANYA W

Tbl 12/1 Chk 1646 Gst 1
May05'25 06:05PM
*** Memo Check ***

SEAT:1

1 SPINACH	14.00
EX CHKN	4.00
Subtotal	18.00
18.00 GST	0.90
Amount Due	18.90

Thanks for Dining With Us!
PLEASE PAY SERVER

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

SALE

REF#: 00000020
Batch #: 407
05/06/25 19:14:21
APPR CODE: 014289
Trace: 20
VISA Chip
***********[redacted] **/**

AMOUNT	**$18.90**
TIP	**$4.73**
TOTAL	**$23.63**

APPROVED

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

423-400-501-000-22
Dinner - Superintendent Warren
Meeting c̄ ATA Local Executives