

Expense Report



Cardholder Name:	SHAWNA WARREN	Current Status:	Unsubmitted
		Date:	6/26/2025 12:31:00 PM
Expense Report ID:	0013730300	Current Recipient:	Krystal Bryant
Expense Report Name:	30 Jun 2025 SHAWNA WARREN	Location:	STURGEON SCHOOL DIVISION (00002244)

Summary Information			
Date Range:	6/1/2025 - 6/30/2025	Memo-Posted Transactions:	\$1,217.66
Description:		Grand Total:	\$1,217.66
Destination:			

Memo-Posted Transactions:					
Date Occurred	Date Posted	Merchant	Original Amount	Settlement Amount	Split Amount
	Description	Allocation			
6/1/2025	6/3/2025	CALGARY 4TH AVE KEG	\$60.21	\$60.21	
		2.35 423-400-501-000-22			
		Dinner - Superintendent Warren - Rural Caucus & ASBA in Calgary			
6/2/2025	6/4/2025	IMPERIAL TAP	\$35.44	\$35.44	
		Purchase ID 1625712269			
		1.35 423-400-501-000-22			
		Dinner - Superintendent Warren - ASBA & PSBAA in Calgary			
6/4/2025	6/6/2025	IMPERIAL TAP	\$26.25	\$26.25	
		Purchase ID 1651793617			
		1.00 423-400-501-000-22			
		Dinner - Superintendent Warren - PSBAA in Calgary			
6/5/2025	6/9/2025	WESTIN CALGARY	\$1,058.76	\$1,058.76	
		Purchase ID 185150			
		46.64 423-400-501-000-22			
		Hotel - ASBA & PSBAA Conferences in Calgary			
		Check-In: Check-Out: Number of Days: Room Rate:			
		6/3/2025 2 \$0.00			
6/27/2025	6/30/2025	HANGTAG PARKING	\$37.00	\$37.00	

Expense Report

1.76 423400-501-000-22

Parking - Sturgeon Composite Graduation Ceremony - Downtown Edmonton

Memo-Posted Transactions Totals Count:5 Total:\$1,217.66

Expense Report History				
Status	Date/Time	User Name	Business Unit	Notes
Incomplete	6/3/2025 10:58:00 PM	Krystal Bryant	STURGEON SCHOOL DIVISION	
Unsubmitted	6/26/2025 12:31:00 PM	Krystal Bryant	STURGEON SCHOOL DIVISION	

Expense Report Summary	
Reimbursable Total	\$0.00

Signatures		
Shawna Warren, Superintendent		July 3, 2025
Print Cardholder Name		Date
Stacey Buga, Vice Chair		July 3, 2025
Print Approver Name		Date

320 4th Avenue SW
Calgary AB T2P 2S6
403-699-9843

CHECK # 639792 DATE 6/01/25
TABLE # 27 TIME 6:18PM
***** DUPLICATE CHECK *****

-- DINING : MICHAEL T --
SEAT# ITEMS ORDERED AMOUNT
1 WARM BREAD 4 PCS 0.00
 !ALLERGY 0.00
 6 OZ SIRLOIN 34.00
 Sub Wedge Salad 0.00
 ADD TROPICAL 13.00
 SUBTOTAL 47.00
 GST 2.35

 49.35
 TOTAL 49.35

SUBTOTAL 47.00
GST 2.35

TOTAL DUE 49.35

GST# 122833890RT0001

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The Keg - Calgary 4th Avenue

Visit thekeg.com/contact-us
to share your feedback.

You will automatically be entered to
WIN a \$100 Keg gift card! Contest
rules apply - see website for details.

***PLEASE SEE YOUR SERVER IN REGARDS TO
HOTEL BILLING***

Thank you for dining with us.

Your Feedback Survey Link:



** TRANSACTION RECORD **
Tran. #: 478
Lookup #: 0047867616021
RVC:DINING Table #:27
Check #: 639792
Group #: 1
Employee #: 46
Employee: MICHAEL T

Visa Purchase
xxxxxxxxxxxx C
AID: A0000000031010
App Name:SCOTIABANK VISA

Amount \$49.35
Tip \$10.86
=====

TOTAL CAD\$60.21

APPROVED 010091
00-001 (001) 010091
KG204S14
007001001011
06/01/2025 6:19:34 PM

TVR: 0080008000
TSI: E800

VERIFIED BY PIN

Customer Copy

THANK YOU
Come Again

Sunday, June 1, 2025
Dinner Superintendent Warren
- Rural Caucus & ASBA
in Calgary

423-400-501-000-22



The Imperial Tap
Downtown's Original Pub
503 4th Ave SW, Calgary
(403) 452-0539
www.imperialtap.ca

2025-06-02, 6:42 PM Ticket: D10-1
Server: Jazmine S
Main Table 44
Invoice: 250602-06-10

1 Cobb	27.00
Subtotal	27.00
GST	1.35
Total	28.35

Thank you for visiting us!
Book your Stampede party today!
info@imperialtap.ca

GST# 826901993

IMPERIAL TAP
503 4TH AVENUE SW
CALGARY, AB T2P 0J7
(403) 452-0539

06/02/2025 18:44:30
DeviceId: 277148
UserName: gateway7536332

Credit Sale

Transaction #: 21
Card Type: Visa
Account: *****
Entry: Chip
Server:
Amount: CAD\$28.35
Tip: CAD\$7.09

Total: CAD\$35.44

HREF: 1625712269
Global UID:
0822637787202506021844308
593
Auth. Code: 074994
Batch #: 252
Response: APPROVAL

Mode: Issuer
AID: A0000000031010
TVR: 0080008000
IAD: 06011203642002
TSI: E800
RespCode: 00
TC: 191A91ED9BA3F188
ATC: 0011
APPLAB: SCOTIABANK VISA

PIN VERIFIED

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June 2, 2025
Dinner Superintendent Warren
- ASBA + PSBAA in Calgary

423-400-501-000-22



The Imperial Tap
Downtown's Original Pub
503 4th Ave SW, Calgary
(403) 452-0539
www.imperialtap.ca

2025-06-04, 8:38 PM Ticket: E10-1
Server: Katie E
Rise Table 52
Invoice: 250604-10-10

1 FT Chicken Wings	10.00
1 FT Chicken Wings	10.00
Subtotal	20.00
GST	1.00
Total	21.00

Thank you for visiting us!
Book your Stampede party today!
info@imperialtap.ca

GST# 826901993

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IMPERIAL TAP
503 4TH AVENUE SW
CALGARY, AB T2P 0J7
(403) 452-0539

06/04/2025 20:40:32
DeviceId: 277149
UserName: gateway7536332

Credit Sale

Transaction #: 13
Card Type: Visa
Account: *****
Entry: Chip
Server:
Amount: CAD\$21.00
Tip: CAD\$5.25

Total: CAD\$26.25

HREF: 1651793617
Global UID:
0822637780202506042040326466
Auth. Code: 067910

Batch #: 247
Response: APPROVAL

Mode: Issuer
AID: A0000000031010
TVR: 0080008000
IAD: 06011203642002
TST: E800
RespCode: 00
TC: 2B3BF99420B31D10
ATC: 0012
APPLAB: SCOTIABANK VISA

PIN VERIFIED

CUSTOMER COPY

June 4, 2025

Dinner Superintendent Warren
- PSBAA in Calgary

423-400-501-000-22

423-400-501-000-22

The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611



Shawna Warren
 PU6507 - PSBAA SRING GENERAL ASSEMBLY

Page Number : 1 Invoice Nbr : 1000437431
 Guest Number : 1839357
 Folio ID : A
 Arrive Date : 03-JUN-25 07:51
 Depart Date : 05-JUN-25 12:08
 No. Of Guest : 1
 Room Number : 1208
 Marriott Bonvoy Number :

Information Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI JUN-05-2025 04:10 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-JUN-25	RT1208	Room Chrg - Grp - Association	220.00	
01-JUN-25	RT1208	Goods And Services Tax	11.66	
01-JUN-25	RT1208	Destination Marketing Fee	13.20	
01-JUN-25	RT1208	Tourism Levy	9.33	
01-JUN-25	RT1208	Self Park General	10.00	
01-JUN-25	RT1208	TAX - GST OTHER	0.50	
02-JUN-25	RT1208	Room Chrg - Grp - Association	220.00	
02-JUN-25	RT1208	Goods And Services Tax	11.66	
02-JUN-25	RT1208	Destination Marketing Fee	13.20	
02-JUN-25	RT1208	Tourism Levy	9.33	
02-JUN-25	RT1208	Self Park General	10.00	
02-JUN-25	RT1208	TAX - GST OTHER	0.50	
03-JUN-25	RT1208	Room Chrg - Grp - Association	220.00	
03-JUN-25	RT1208	Goods And Services Tax	11.66	
03-JUN-25	RT1208	Destination Marketing Fee	13.20	
03-JUN-25	RT1208	Tourism Levy	9.33	
03-JUN-25	RT1208	Self Park General	10.00	
03-JUN-25	RT1208	TAX - GST OTHER	0.50	
04-JUN-25	RT1208	Room Chrg - Grp - Association	220.00	
04-JUN-25	RT1208	Goods And Services Tax	11.66	

Continued on the next page

The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611



Shawna Warren
 PU6507 - PSBAA SRING GENERAL ASSEMBLY

Page Number	:	2	Invoice Nbr	:	1000437431
Guest Number	:	1839357			
Folio ID	:	A			
Arrive Date	:	03-JUN-25	07:51		
Depart Date	:	05-JUN-25	12:08		
No. Of Guest	:	1			
Room Number	:	1208			
Marriott Bonvoy Number	:				

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-JUN-25	RT1208	Destination Marketing Fee	13.20	
04-JUN-25	RT1208	Tourism Levy	9.33	
04-JUN-25	RT1208	Self Park General	10.00	
04-JUN-25	RT1208	TAX - GST OTHER	0.50	
JUN-05-2025 VI		Visa		-1058.76
** Total			1058.76	-1058.76
*** Balance			0.00	

Continued on the next page

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611



Shawna Warren
PU6507 - PSBAA SRING GENERAL ASSEMBLY

Page Number	:	3	Invoice Nbr	:	1000437431
Guest Number	:	1839357			
Folio ID	:	A			
Arrive Date	:	03-JUN-25	07:51		
Depart Date	:	05-JUN-25	12:08		
No. Of Guest	:	1			
Room Number	:	1208			
Marriott Bonvoy Number :					

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

GST Summary	Amount (CAD)
Room	46.64
Food & Beverage	0.00
Telephone	0.00
Other Revenue	2.00
Total	48.64

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Signature _____

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Here are your receipt details for your session on Jun 27, 2025:

Account

Guest

Receipt #

RC4517341

Parking session details

Start

Jun 27, 2025 12:10 PM

Lot information

WTC Building

9924 Jasper Ave

End

Jun 27, 2025 04:10 PM

Vehicle

Payment details

Subtotal

\$34.29

Fees

\$0.95

Taxes

\$1.76

Total

\$37.00



\$37.00

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