

Cardholder Activity

Name: KRIMSEN SUMNERS		Account Number:		Cycle E	nd Date: 05/27/2022		
Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National ation Amounts —	Regional	Source Currency Accounting Code	Currency Amount Allocation Comment	
05/09/2022	MICROSOFT*ONED	RI \$2.10	\$0.10	\$0.00	CAD	2.10	
05/09/2022 MISSISSAUGA		\$2.10	\$0.10	\$0.00 44745000000012		Cloud Storage	
Activity	/ Totals P ι \$2.10	urchases Payn \$2.10	nents National Taxes \$0.00 \$0.10	Regi	onal Taxes \$0.00		
Cardholder Name	e: Krims	sen Summers	Signature:	4	mnz-		
Supervisor Name	e: Mich	rul Banners	Signature:		well		



OneDrive Standalone 100GB CAD \$2.00 | Subscription

Completed

Manage subscription

Tax invoice

Total CAD \$2.10 Paid with Visa

Hide details 🔨

Shipping details

60 Sir Winston Churchill Ave St. Albert, ab, T8N 0G4

 CA

Billing details

Subtotal GST/HST CAD \$2.00 CAD \$0.10

Total

CAD \$2.10

Paid with

HST/GST Registration number: 135625069RT0001

Related links: Print order Order help



Cardholder Activity

Name: KRIMSEN	SUMNERS	Account Nur	nber:	Cycle E	nd Date: 04/27/20)22		
Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National ecation Amounts —	Regional	Source Currency Accounting Code		Currency Amount Allocation Comment	
04/09/2022	MICROSOFT*ONEDR	\$2.10	\$0.10 🗸	\$0.00	CAD		2.10	
04/11/2022	MISSISSAUGA, ON	\$2.10	\$0.10	\$0.00	4474500000012		Cloud Storage	
Activity	Totals Pur \$2.10	chases Pay \$2.10	ments National Taxes \$0.00 \$0.10		ional Taxes \$0.00			
Cardholder Name	e: KRIMSE	n Summers	Signature	: <i>A</i>	Jumnez	_ <u>/ </u>		
Accounte	int <u>Lee</u>	Ann Lagace	Signature	»		·		



OneDrive Standalone 100GB CAD \$2.00 | Subscription

Completed

Manage subscription

Tax invoice

Total CAD \$2.10 Paid with Visa9

Hide details 🔥

Shipping details

60 Sir Winston Churchill Ave St. Albert, ab, T8N 0G4

CA

Billing details

Subtotal CAD \$2.00 GST/HST CAD \$0.10

Total CAD \$2.10

Paid with

HST/GST Registration number: 135625069RT0001

Related links: Print order Order help



Cardholder Activity

Name: KRIMSEN SUMNERS Account Number: Cycle End Date: 03/28/20	Name: KRIMSEN SUMNERS
--	-----------------------

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National	Regional	Source Currency	Currency Amount
		Allocation	on Amounts		Accounting Code	Allocation Comment
03/09/2022	MICROSOFT*ONEDRI VE STANDA	\$2.10	\$0.10	\$0.00	CAD	2.10
03/09/2022	MISSISSAUGA, ON	\$2.10	\$0.10	\$0.00	44745000000012	Cloud Storage Monthly Charge

Activity Totals \$2.10 Purchases \$2.10 Payments \$0.00 **National Taxes** Regional Taxes \$0.00 \$0.10

Signature: Cardholder Name:

Supervisor Name:

Signature:



OneDrive Standalone 100GB CAD \$2.00 | Subscription

Completed

Manage subscription

Tax invoice

Total CAD \$2.10 Paid with Visa

Hide details _ ^

Shipping details

60 Sir Winston Churchill Ave St. Albert, ab, T8N 0G4

 CA

Billing details

Subtotal CAD \$2.00 GST/HST

CAD \$0.10

Total CAD \$2.10

Paid with

HST/GST Registration number: 135625069RT0001

Related links: Print order Order help