



**Cardholder Activity**

Name: KRIMSEN SUMMERS

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
04/29/2024	GLASSHOUSE KITCHEN & B	\$59.17	\$2.39	\$0.00	CAD	59.17
04/30/2024	ST ALBERT, AB	\$59.17	\$2.39	\$0.00	46145000000012	Lunch Meeting
05/07/2024	THE CAJUN HOUSE	\$134.69	\$5.44	\$0.00	CAD	134.69
05/08/2024	ST ALBERT, AB	\$134.69	\$5.44	\$0.00	46145000000012	Meeting with the Community Foundation. BT, NP, KS and SK.
05/14/2024	NAIT PARKING SERVICES	\$13.00	\$0.62	\$0.00	CAD	13.00
05/16/2024	EDMONTON, AB	\$13.00	\$0.62	\$0.00	46145000000012	Parking Trades & Tech Conference NAIT
05/23/2024	SQ *EARLS ST. ALBERT	\$83.95	\$3.39	\$0.00	CAD	83.95
05/24/2024	ST. ALBERT, AB	\$83.95	\$3.39	\$0.00	46145000000012	Meeting with superintendents from GSACRD and Greater North Central Francophone Education Region No.2

Activity Totals  
\$290.81


Purchases  
\$290.81

Payments  
\$0.00


National Taxes  
\$11.84

Regional Taxes  
\$0.00

Cardholder Name: Krimsen Summers

Signature: 

Supervisor Name: Michael Brenneis

Signature: 





**Glasshouse Kitchen | Bar**

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

Printed April 29, 2024 at 1:29 PM

April 29, 2024 at 1:29 PM      Order #: 174827  
Table: 301, 2 guests      Server: Lexi S  
Party Name: 57  
GST 5% #: 863896875 RT00  
1

2 x Soup Bowl      \$24.00  
Margherita Flatbread      \$19.00  
Cappuccino      \$4.75

Food Total      \$43.00  
Non Alcoholic Drinks Total      \$4.75  
Sub Total      \$47.75  
GST 5%      \$2.39  
Total      \$50.14

Thank you for supporting local!

Tip Guide  
18%=\$8.59    20%=\$9.55    25%=\$11.94

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

GLASSHOUSE KITCHEN AND BAR  
101 RIEL DR  
ST ALBERT AB T8N3X4  
7806517361

**SALE**

MID: 6547925      REF#:        
TD: 005      RRN:        
Batch #:      13:31:25  
04/29/24  
APPR CODE:        
VISA      Chip  
\*\*\*\*\*      \*\*/\*\*

AMOUNT      \$50.14  
TIP      \$9.03  
TOTAL      \$59.17

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TS: E8 00

BY ENTERING A VERIFIED PIN  
CARDHOLDER AGREES TO PAY ISSUER  
SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

THANK YOU! / MERCI!

CUSTOMER COPY





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

TO LADY DI

Tot 50/1      Chk 5694      Gst 6  
 May07'24 12:11PM

3 SOUP AND SALAD @ 14.00	42.00
1 SEAFOOD BOWL	9.00
1 PT FISH LUN	24.00
2 COFFEE/TEA @ 3.25	6.50
1 VITALITY TEA	3.95
1 POP	3.25
1 VEGTRN JAMBALAYA	20.00

Subtotal:                    108.70  
 108.70 GST                    5.44  
 Amount Due                114.14

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

Batch #                    REF#: 00000001  
 05/07/24                    13:11:50  
 APPR CODE:  
 Trace: 1  
 VISA                                    Chip  
 \*\*\*\*\*

AMOUNT                    \$114.14  
 TIP                                    \$20.55  
 TOTAL                                \$134.69

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY

RECEIPT  
NAIT Parking L

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
RECEIPT

Expiration Date/Time  
**11:59 PM**  
**MAY 14, 2024**

Purchase Date/Time: 10:20am May 14, 2024  
Total Parking: \$12.38  
Total gst: \$0.62  
Total Due: \$13.00      Rate: \$13.00 - All Day  
Total Paid: \$13.00      Pmt Type: CC (Swipe)  
Ticket #:  
S/N #:  
Setting: L  
Arch Name: L

\*\*\*\* Visa      Auth #:

gst #R107781205

EARLS RESTAURANTS

# Earls

KITCHEN + BAR

300 10 McKenney Ave  
St. Albert, AB  
(780) 459-5200

1124 ADAM A

Tbl 112/1 Chk 3800 Gst 2  
23May'24 11:35AM

1 TEA	5.00
1 SPICY TUNA TACOS	18.50
1 SPICY TUNA TACOS	18.50
1 AHI POKE BOWL	25.75

Subtotal	67.75
GST Tax	3.39
12:28PM Total	71.14

Here all summer for your  
favourite new dishes,  
patio ready cocktails and  
twice daily happy hours!  
Have any feedback?  
We would love to hear from you!  
General Manager: Michael Harris  
mgangeharris@earls.ca

GST # 850841768 RT0001

EARLS RESTAURANTS  
300 10 McKenney Ave  
St. Albert, AB  
(780) 459-5200

Tbl	Chk	Gst 2
May23'24	11:35AM	ADAM A

1	TEA	5.00
2	SPICY TUNA TACOS	37.00
1	AHI POKE BOWL	25.75

SUBTOTAL	67.75
GST Tax	3.39
Total @ 12:29PM	71.14

Here all summer for your  
favourite new dishes,  
patio ready cocktails and  
twice daily happy hours!  
Have any feedback?  
We would love to hear from you!  
General Manager: Michael Harris  
mgangeharris@earls.ca  
GST # 850841768 RT0001

Transaction ID	
Total	71.14
Tip	12.81
VISA	83.95



**Cardholder Activity**

Name: KRIMSEN SUMNERS

Account Number:

Cycle End Date: 04/29/2024

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total ← Allocation Amounts	National	Regional	Source Currency Accounting Code	Currency Amount Allocation Comment
04/11/2024	ORIGINAL JOE'S ST. ALBERT	\$107.79	\$4.35	\$0.00	CAD	107.79
04/15/2024	ST. ALBERT, AB	\$107.79	\$4.35	\$0.00	46145000000012	Building Futures Presentation: PM, KS, NP, LK, BT
04/15/2024	IMPARK00020237U	\$25.35	\$1.20	\$0.00	CAD	25.35
04/16/2024	EDMONTON, AB	\$25.35	\$1.20	\$0.00	46145000000012	Parking
04/22/2024	CRUMBLCOOK* CRUMBL STA	\$62.98	\$3.00	\$0.00	CAD	62.98
04/23/2024	ST. ALBERT, AB	\$62.98	\$3.00	\$0.00	46145000000012	ATA PD Day

Activity Totals  
\$196.12

Purchases  
\$196.12

Payments  
\$0.00

National Taxes  
\$8.55

Regional Taxes  
\$0.00

Cardholder Name:

Krimsen Sumners

Signature:

[Handwritten Signature]

Supervisor Name:

Michael Broneis

Signature:

[Handwritten Signature]



ORIGINAL JOE'S ST.  
ALBERT  
5 GIROUX RD 520  
ST. ALBERT AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2024/04/11  
TIME 4198 18:06:02  
SERVR ID 323  
CHECK #  
TABLE #  
RECEIPT NUMBER

-----  
PURCHASE  
AMOUNT \$91.35  
TIP \$16.44  
TOTAL  
**\$107.79**  
-----

VISA CREDIT  
A0000000031010  
DB3D8F3EB7274A47  
0080008000-E000  
543A568CBCA266A7

**APPROVED**  
AUTH# 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Original Joes St. Albert  
520, #5 Giroux Road  
St. Albert, AB T8N 6J8  
Phone: (780) 418-8802

GST# 848910725

Table #206-3

Trans #: Serv: Maya 323  
4/11/2024 6:03 PM # Cust:

Quan	Description	Cost
1	Carolina Pulled Pork	\$19.25
1	West Coast Chop	\$16.75
1	HH Sweet Fries	\$8.00
1	HH Mini Yorkie Trio	\$9.00
1	HH Mini Yorkie Trio	\$9.00
2	HH Sweet Fries	\$16.00
1	HH Mini Yorkie Trio	\$9.00
Net Total:		\$87.00
GST		\$4.35

TOTAL: \$91.35  
Amount Due: \$91.35

Watch for New  
Daily Specials ..

Original Joe's cares  
tell us about your experience!!  
Please fill out our online survey:  
[ORIGINALJOES.CA/SURVEY](http://ORIGINALJOES.CA/SURVEY)

*Building Futures  
presentation*

*Paul M.  
Krimben S.  
Natasha P.  
Les K.  
Bill T.*

**RECEIPT**  
Impark Lot 02-237

Expiration Date/Time  
**04:49 PM**  
**APR 15, 2024**

Purchase Date/Time: 12:49pm Apr 15, 2024  
Total Parking: \$24.00  
Total Processing Fee: \$0.15  
Total gst: \$1.20  
Total Due: \$25.35      Rate: \$24 - 4 Hours  
Total Paid: \$25.35      Pmt. Type: CC (Swipe)

Setting: Lot 237  
Mach Name: Meter 1

Visa

Auth #: 019147

gst #887315638RT006  
NO IN AND OUT PRIVILEGES

REC'D STATIONNEMENT    PARKING RECEIPT    REC'D STATIONNEMENT    PARKING RECEIPT    REC'D



# crumbl

Apr 22, 2024 at 12:15 P

CUSTOMER: Krissen Summers

SALE	
Mini 12-Pack	\$29.99
Mini 12-Pack	\$29.99
Subtotal	\$59.98

Sales Tax (5.00%)	\$3.00
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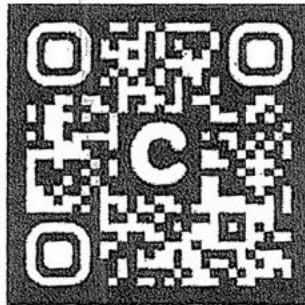
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<b>Total</b>	<b>\$62.98</b>
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PAYMENT	
Visa (6169)	-\$62.98

GST # 71183 3400 RT0001

SCAN THE QR CODE TO GET THE APP TODAY!



[www.crumbl.com/app](http://www.crumbl.com/app)



Cardholder Activity

Name: KRIMSEN SUMNERS


Account Number:

Cycle End Date: 03/27/2024


Posting Date	Merchant Name City, State/Prov.	Transaction Total			Source Currency	Currency Amount
		← Allocation Amounts	National	Regional →		
3/04/2024	CRUMBLCOOK* CRUMBL STA	\$84.98	\$0.00	\$0.00	CAD	84.98
3/05/2024	ST. ALBERT, AB	\$84.98	\$0.00	\$0.00	46145000000012	Meeting with Encore Master Builder

Activity Totals      Purchases      Payments      National Taxes      Regional Taxes  
 \$84.98              \$84.98              \$0.00              \$0.00              \$0.00

Cardholder Name: Krimsen Sumners

Signature: 

Supervisor Name: Michael Bronneis

Signature: 



*Meeting with Encore Master  
Builder*  
**crumbl**

Mar 4, 2024 at 8:58 AM

CUSTOMER: Krimsen

SALE	
Party Box	\$49.99
6-Pack Box	\$26.99
<b>Subtotal</b>	<b>\$76.98</b>

Tip	\$8.00
-----	--------

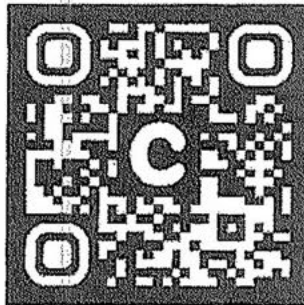
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<b>Total</b>	<b>\$84.98</b>
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PAYMENT	
	-\$84.98

GST # 71183 3400 RT0001

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