



Cardholder Activity

Name: MICHAEL BRENNEIS

Account Number:

Cycle End Date: 01/29/2024

Transaction Posting Date	Merchant Name City, State/Prov.	Transaction Total	Allocation Amounts		Source Currency	Currency Amount
			National	Regional		
1/19/2024	ORIGINAL JOE'S ST. ALBERT	\$64.44	\$2.69	\$0.00	CAD	64.44
1/22/2024	ST. ALBERT, AB	\$64.44	\$2.69	\$0.00	46145000000024	Meeting - E. Steele, PKHS
1/23/2024	WENDY'S RESTAURANT	\$35.52	\$1.69	\$0.00	CAD	35.52
1/24/2024	ST. ALBERT, AB	\$35.52	\$1.69	\$0.00	46145000000024	Meeting - Facilities Services Team

Activity Totals \$99.96 Purchases \$99.96 Payments \$0.00 National Taxes \$4.38 Regional Taxes \$0.00

Michael R. Brenneis, CPA, CA, BComm, CSBO
Associate Superintendent of Finance / Secretary-Treasurer

Cardholder Name: _____

Signature: 

Supervisor Name: Kristen Summers

Signature: 

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

M. Bennis
E. Steele
PKHS

CARD *****
CARD TYPE VISA
DATE 2024/01/19
TIME 1248 12:51:08
SERVR ID
CHECK #
TABLE #
RECEIPT NUMBER
C82024482-001-006-007

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

GST# 848910725
Table #40

Trans #: Serv: Lucy.B 325
1/19/2024 12:46 PM # Cust:

PURCHASE
AMOUNT \$56.44
TIP \$8.00
TOTAL

\$64.44

Quan	Descript	Cost
1	Ginger Ale	\$3.50
1	The Kona	\$22.00
1	Diet Coke	\$3.50
1	The Kona	\$22.00
1	->\$Onion Rings	\$2.75

Net Total: \$53.75
GST ✓ \$2.69

VISA CREDIT

TOTAL: **\$56.44**
Amount Due: **\$56.44**

Watch for New
Daily Specials ..

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

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*Facilities
Services*

FREE OFFER ON BACK!!
Wendy's Restaurant #00006883
St Albert Rd, AB T8N 7C8
780-458-9611
HST/GST# 823323969

FREE OFFER ON BACK!!
Wendy's Restaurant #00006883
St Albert Rd, AB T8N 7C8
780-458-9611
HST/GST# 823323969

Server: Sugam
11:28 AM
GO/1
DOB: 01/23/2024
01/23/2024
1/10016

Host: Sugam
GO
01/23/2024
11:28 AM
10016

SALE

Order Type: DINE IN

VISA
Card #XXXXXXXXXX 1048592

17 SM Chocolate Frosty (@1.99) 33.83

Approval: 016755

Total Items 17 33.83

Amount: \$35.52

GST 5% Tax 1.69

DINE IN Total 35.52

Canadian Dollar 1. 35.52
American Dollar 1. 35.52

Wendy's Restaurant #00006883
I agree to pay above total amount
according to the card issuer agreement.
Retain this copy for your records.

Visa #XXXXXXXXXX \$35.52
Auth:016755

Customer Copy

Want a Free Sandwich?
Take our Survey!
www.talktowendyscan.com
(See Back for Details)

--- Check Closed ---