



Cardholder Activity

Name: MICHAEL BRENNEIS

Account Number:

Cycle End Date: 04/29/2024

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total ←-----	National		Regional	Source Currency Accounting Code	Currency Amount Allocation Comment
			Allocation Amounts		----->		
03/27/2024	BROWNS SOCIALHOUSE ST. AL	\$25.60	\$1.10	\$0.00	CAD	25.60	
03/28/2024	ST. ALBERT, AB	\$25.60	\$1.10	\$0.00	46145000000024	Meeting with School Divisions - MRB	
04/04/2024	SQ *EARLS ST. ALBERT	\$74.03	\$3.03	\$0.00	CAD	74.03	
04/05/2024	ST. ALBERT, AB	\$74.03	\$3.03	\$0.00	46145000000024	Meeting, Transportation - JP & MRB	

Activity Totals	Purchases	Payments	National Taxes	Regional Taxes
\$99.63	\$99.63	\$0.00	\$4.13	\$0.00

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

Supervisor Name: Kriszen Summers Signature:

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

Tbl 141/1 Chk Gst 1
Apr4'24 12:21PM

1 BANGKOK/3oz 29.75
1 CAJUN CHICKEN 30.75

SUBTOTAL 60.50
GST Tax 3.03
Total @ 1:11PM 63.53

Check out our all-new Happy Hour
that has everyone talking!
Starting at \$4.
Have any feedback?
We would love to hear from you!
General Manager: Michael Harris
mgangeharris@earls.ca
GST # 850841768 RT0001

Transaction ID
Total 63.53
Tip 10.50
VISA 74.03

MRB -
SP -
EARLS RESTAURANTS

Earls

KITCHEN + BAR

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

929 JADA

Tbl 141/1 Chk 9035 Gst 2
04Apr'24 12:21PM

1 BANGKOK/3oz 29.75
1 CAJUN CHICKEN 30.75

Subtotal 60.50
GST Tax 3.03
01:10PM Total 63.53

Check out our all-new Happy Hour
that has everyone talking!
Starting at \$4.

Have any feedback?
We would love to hear from you!
General Manager: Michael Harris
mgangeharris@earls.ca

✓ GST # 850841768 RT0001

BROWNS SOCIALHOUSE ST.
ALBERT
840 ST ALBERT RD UNIT
205
ST. ALBERT AB

CARD *****
CARD TYPE VISA
DATE 2024/03/27
TIME 4189 16:16:42
CLERK ID 26
RECEIPT NUMBER

PURCHASE
AMOUNT \$23.10
TIP \$2.50
TOTAL

\$25.60

VISA CREDIT

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BROWNS SOCIALHOUSE
restaurant . bar . socialize

CHECK # DATE 3/27/24
NAME 16 TIME 4:14PM

DUPLICATE CHECK *****

--- BAR : Jessica26R ---
SEAT# ITEMS ORDERED AMOUNT
1 CRISPY CHICK SDWH 22.00
SUBTOTAL 22.00
GST 1.10
TOTAL 23.10

SUBTOTAL 22.00
GST 1.10

TOTAL DUE 23.10

OF GUESTS 1

BROWNS SOCIALHOUSE
St Albert

Gift cards in any denomination.
Ask your server for details!

✓ GST# 82341 6169 RT0001

We would love to hear your feedback!
Scan the code below
to share your thoughts.

