



Cardholder Activity

Name: MICHAEL BRENNEIS

Account Number:

Cycle End Date: Open / *Interim*

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	Allocation Amounts		Source Currency	Currency Amount
			National	Regional		
08/31/2021	DAIRY QUEEN #26943	\$267.75	\$12.75	\$0.00	CAD	267.75
09/03/2021	ST. ALBERT, AB	\$267.75	\$12.75	\$0.00	46245000000010	Division Staff

Activity Totals	Purchases	Payments	National Taxes	Regional Taxes
\$267.75	\$267.75	\$0.00	\$12.75	\$0.00

Cardholder Name: Michael Brenneis

Signature: *[Signature]*

Supervisor Name: Krisen Summers

Signature: *[Signature]*



DQ # 26943 - ST. ALBERT
(780) 458 6500

F-0002

REIGEL M SvrCk: 11 11:24a 08/31/21

EAT-IN

150 SCHOOL TREAT 255.00

Sub Total: 255.00

GST: 12.75

08/31 11:24a TOTAL: 267.75

Enjoy a free
Dilly Bar
on us!!

Visit dqfansurvey.com to complete
a brief survey in the next 3 days.

Survey Code:
422391-1200013-846012

Validation Code: _____

Offer valid only at this Dairy Queen
within 30 days of your visit.

Dilly Bar PLU: 25352

TENT#: 2

	AMT-TEND	CHANGE	TALLY
VISA	267.75		267.75
	-----		-----
	267.75		267.75

(Rec:4)
(267.75
08/31/21 11:24a



Cardholder Activity

Name: MICHAEL BRENNEIS

Account Number:

Cycle End Date: 11/29/2021 ✓

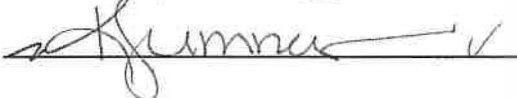
Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total ← Allocation Amounts	National	Regional	Source Currency	Currency Amount	Allocation Comment
11/15/2021	THE CAJUN HOUSE	\$61.76	\$2.56	\$0.00	CAD	61.76 ✓	
11/16/2021	ST ALBERT, AB	\$61.76	\$2.56	\$0.00	46145000000024		C.K. Exit Interview

Activity Totals \$61.76	Purchases \$61.76	Payments \$0.00	National Taxes \$2.56	Regional Taxes \$0.00
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Cardholder Name: Michael Brenneis

Signature: 

Supervisor Name: Krimson Sumners

Signature: 

THE CAJUN HOUSE
SUITE 102 7 ST ANNE ST
ST ALBERT, AB. T8N 2X4
780-460-8772

24/11/21
12:15:20



SALE

REF#: 00000001

Batch #: 203
11/15/21
APPR CODE:
Trace: 1
VISA

12:41:20

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

AMOUNT \$53.76
TIP \$8.00
TOTAL \$61.76

APPROVED

Visa

THANK YOU / MERCI

CUSTOMER COPY

Tbl 12/ Chk 7036 Gst 2
Nov15'21 12:09PM

1 SEAFOOD BOWL	8.00
1 LARGE JUICE	3.95
1 POP	3.25
1 P ^Y WILD MUSHROOM	19.00
1 LOUISIANA JAMBAL	17.00
Subtotal	51.20
51.20 GST	2.56
Amount Due	53.76

Thanks for Dining With Us!
PLEASE PAY SERVER