



Cardholder Activity

Name: MICHAEL BRENNEIS Account Number: Cycle End Date: 05/27/2022 ✓

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National Allocation Amounts	Regional	Source Currency Accounting Code	Currency Amount Allocation Comment
05/17/2022	CENTRAL SOCIAL HALL (S	\$100.65	\$4.15 ✓	\$0.00	CAD	100.65 ✓
05/19/2022	ST. ALBERT, AB	\$100.65	\$4.15	\$0.00	46145000000024	Lunch re reciprocal planning (Allison, Shannon, Kimsen, Michael)

Activity Totals	Purchases	Payments	National Taxes	Regional Taxes
\$100.65	\$100.65	\$0.00	\$4.15	\$0.00

Cardholder Name: Michael R. Brenneis Signature: ✓

Supervisor Name: Kimsen Summers Signature: ✓

CENTRAL SOCIAL HALL
280 525 St Albert Trail
St. Albert, AB T8N 4J8
780.569.5044

** TRANSACTION RECORD **
Trans. #: 9439
Lookup #: 1021
RUC: Pub Table #: 31
Check #: 9439
Group #: 1
Employee #: 1021
Employee: Ashley S

Visa Purchase
XXXXXXXXXXXX
AID: APP Name: Visa
Credit

Amount \$87.15
Tip \$13.50
=====
TOTAL CASH 100.65

APPROVED 000143

05/17/2022 12:32:36 PM

TUR: 0080008000
TSI: F800

No signature required
Customer Copy

Allison M
Shannon
Kinsler S
Michael D
Res. Capital Planning
High Schools



Central
SOCIAL HALL



#280 525 St Albert Trail
St Albert, AB
T8N 4J8
P: 780.569.5044
www.centralsocialhall.com

1021 Ashley S Thank you!

Tbl 31/1 Chk 9439 Gst 4
May 17 '22 11:52AM

3 Starlet Salad	60.00
1 Chicken Parm San	20.00
yam fries	3.00
Subtotal	83.00
83.00 GST	4.15 ✓
Amount Due	87.15

Your support of our local small
business means the world to us!
<3 (INSERT PRAYER EMOJI) <3

We want to hear from you!
Please send your feedback to
owners@centralsocialhall.com
Good, bad + hopefully not ugly!

Kids welcome until 9pm every day

GST# 824842397 RT001