

12/27/2024



Cardholder Activity

Name: JOHN ALLEN Account Number: Cycle End Date: 12/27/2024

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National	Regional	Source Currency	Currency Amount
		Allocation Amounts			Accounting Code	Allocation Comment
12/13/2024	THE CAJUN HOUSE	\$126.86	\$4.61	\$0.00	CAD	126.86
12/16/2024	ST ALBERT, AB	\$126.86	\$4.61	\$0.00	46245000090110	Meeting, Consultant - Andre C., John A., Kristi R., Krimsen S., Wes B., Ken M.

Activity Totals	Purchases	Payments	National Taxes	Regional Taxes
\$126.86	\$126.86	\$0.00	\$4.61	\$0.00

Cardholder Name: John Allen

Signature:

Vice Chair
Supervisor Name: Kristi Rouse

Signature:

Associate Superintendent Michael Brenneis
of Finance



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

10 LADY DI

Tb1 14/1

CH: 5576

Dec 13 '24 12:19PM

Gst 5

3 SOUP AND SALAD @ 14.00	42.00
1 MUFFALETTA	16.00
1 PO'BOY HAM	16.00
5 POP @ 3.25	16.25

Subtotal

92.25 GST

92.25

Amount Due

✓4.61

96.86

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 #: 1

12/13/24

13:18:15

APPR CODE

Trace: 7

VISA

Chip

AMOUNT	\$96.86
TIP	\$30.00
TOTAL	\$126.86

APPROVED

Over tipped \$11.55, collected

Visa Credit

AID: A0000000031010

TVR: 00 80 00 80 00

TS: FB 00

cash from

John Allen

12/17/24

THANK YOU / MERCI

CUSTOMER COPY