



Name: MICHAEL BRENNEIS **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
11/29/2024	IMPARK00020256U	\$37.01	\$1.76	\$0.00	CAD	37.01
12/02/2024	EDMONTON, AB	\$37.01	\$1.76	\$0.00	46545000000024	PD Parking - 2024 Capital Planning Workshop
12/12/2024	THE CAJUN HOUSE	\$68.85	\$2.85	\$0.00	CAD	68.85
12/13/2024	ST ALBERT, AB	\$68.85	\$2.85	\$0.00	46145000000024	Meeting, City - Adryn S., Michael, B.

Activity Totals	Purchases	Payments	National Taxes	Regional Taxes
\$105.86	\$105.86	\$0.00	\$4.61	\$0.00

Cardholder Name: Michael Brenneis Signature:

Supervisor Name: Krimsen Sunners Signature:

RECEIPT

Impark Lot 02-256

License Plate Number
Expiration Date/Time

06:00 PM
NOV 29, 2024

The Cajun House

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

10 LADY DI

Tbl 13/1 Chk 5522
Dec 12 '24 12:11PM

1 BOWL SOUP	10.00
1 BBQ BEEF	17.00
1 MONROE	30.00

Subtotal	57.00
57.00 GST	✓ 2.85
Amount Due	59.85

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

REF# 00

Batch #:
12/12/24
APPR CODE: Trace: 3
VISA

13:15:14

Chip

AMOUNT	
TIP	\$59.85
TOTAL	8

APPROVED

VISA CREDIT
AID: TVR: 00 00 TSI: E8
00

THANK YOU / MERCI

Purchase Date/Time 08:31am Nov 28 2024

Total Parking \$5.00

Total Processing Fee: \$0.25

Total GST: \$1.76 ✓

Total Due: \$37.01

Total Paid: \$37.01

Ticket # 02240702

S/A

Rate: \$35- All Day
Fuel Type CL (Swipe)

Mach Name Meter 1

Visa

✓ GST #88731563870006
N. IN AND OUT PRIVILEGES

PARKING



Cardholder Activity

Name: MICHAEL BRENNIS

Account Number:

Cycle End Date: 01/27/2025

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total Allocation Amounts	National	Regional	Source Currency Accounting Code	Currency Amount Allocation Comment
01/23/2025	ST. ALBERT SOBEYS #5473	\$15.98	\$0.00	\$0.00	CAD	15.98
01/27/2025	ST. ALBERT, AB	\$15.98	\$0.00	\$0.00	46145000000024	Meeting - Technology

Activity Totals
\$15.98

Purchases
\$15.98

Payments
\$0.00

National Taxes
\$0.00

Regional Taxes
\$0.00

Cardholder Name: Michael Brenneis

Signature:

Supervisor Name: Kristen Summers

Signature:



Sobeys St Albert
392 St Albert Road
780.459.5909
✓ GST #782125603RT0001

Served by: Corinne

BAKERY

Muffins Variety Pack \$7.99 C
Donuts Glzd AppleFri \$7.99 C

SUBTOTAL \$15.98
TOTAL TAX ✓\$0.00

TOTAL ✓\$15.98
TENDER \$15.98
CHANGE \$0.00

NUMBER OF ITEMS 2

MIRIAM 24032987 C
TERMINAL ID S02403298730
** Purchase ** \$ 15.98
CARD VI RCPT RESP
EP *****1 TIME 08:34:10
01/23/2025
AUTH # ()
REF #
APPL VISA CREDIT
AID

00 APPROVED - THANK YOU

Term Store Oper 01/23/25
30 5473 156 08:34:22

Sobeys West Customer Care
1-866-948-0196
