



Cardholder Activity

Name: JOHN ALLEN

Account Number:

Cycle End Date: 04/28/2025

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National	Regional	Source Currency	Currency Amount
		Allocation Amounts	Allocation Amounts		Accounting Code	Allocation Comment
03/27/2025	PRECISE PARKLINK INC	\$12.00	\$1.38	\$0.00	CAD	12.00
03/28/2025	TORONTO, ON	\$12.00	\$1.38	\$0.00	46245000090010	ASBA Board meeting
04/15/2025	JACK'S BURGER SHACK INCOR	\$32.16	\$1.29	\$0.00	CAD	32.16
04/16/2025	ST.ALBERT, AB	\$32.16	\$1.29	\$0.00	46245000090110	Board Evaluation meeting with Brian Callahan GST802807909

Activity Totals
\$44.16

Purchases
\$44.16

Payments
\$0.00

National Taxes
\$2.67

Regional Taxes
\$0.00

Cardholder Name: JOHN ALLEN

Signature:

Supervisor Name: KRISTI ROUSE

Signature:

MICHAEL BRENNELS

JACK'S BURGER SHACK

~~We've got the good turned up~~

130-15 Perron Street
Phone: 780-458-0055

100 JACK

Check: 1689

Guests: 1
d

04/15/2025 01:31PM

STANDARD BURGER	11.00
BEEF	
Can SODA	3.00
COKE	
	0.00
'SHROOM	13.25
BEEF	
Cash	27.25
Subtotal	27.25
GST INCLUSIVE	1.29

----- Check Closed -----

04/15/2025 01:32:30PM

GST# 80280 7909 RT0001
www.jacksburgershack.ca
info@jacksburgershack.ca

Order Number:

--- TRANSACTION RECORD ---
JACK'S BURGER SHACK
INCORPORAT
15 PERRON ST
ST. ALBERT AB
T8N1E5

Purchase

Apr 15, 2025
VISA

13:27:15

Entry: Chip (C)
Ref#: OSURY1F6W0LLM5M Auth#:
Response: 01-027
Order: MGO1744745233053
Username: jack

Amount	\$ 27.25
Tip	\$ 4.91
Total	\$ 32.16

Approved
VERIFIED BY PIN

Important: Retain this copy for
your record

