Cardholder Activity

Name: KRIMSEN SUMNERS **Account Number:** **Cycle End Date:** 03/27/2025

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total <------------	National Allocation Amounts	Regional ------------>	Source Currency Accounting Code	Currency Amount Allocation Comment
03/03/2025 03/04/2025	LA CREMA CAFFE ST. ALBERT, AB	**$32.75**	**$1.30**	**$0.00**	CAD	32.75
		$32.75	$1.30	$0.00	46145000000012	GST No. 752111153
03/10/2025 03/11/2025	BROWNS SOCI ALHOUSE ST. AL ST. ALBERT, AB	**$140.50**	**$5.58**	**$0.00**	CAD	140.50
		$140.50	$5.58	$0.00	46145000000012	GST 823416169

Activity Totals	Purchases	Payments	National Taxes	Regional Taxes
$173.25	$173.25	$0.00	$6.88	$0.00

Cardholder Name: Krimsen Sumners **Signature:**

Supervisor Name: Michael Branneis **Signature:**

Meeting w/ City of St. Albert..

la crema caffe
#4, 44 St. Thomas street
St. Albert AB T8N 6N8
Tel: 780 458 8225

DATE/TIME: 03/03/25 12:10:48
STATION #:01-1 Server#: staff
RECEIPT #:

SALE ()

Qty	Product	Price	Sum
1x	CHICKEN BLT	$12.75	$12.75
1x	HAM CHEDDAR Quiche	$9.99	$9.99
	>>REGULAR		
1x	Small Americano	$3.25	$3.25
1x	Decaf	$0.00	$0.00
	>>B		

SubTotal $25.99
GST $1.30
TOTAL $27.29

Visa $27.29
Tip Amount : $5.46
Sum $32.75

Card Transaction Record

Issuer Name Visa
Account No: ****
Member Name KRIMSEN SUMNERS
Result: Captured
Authorization No:
Reference#:
Trout ID(Invoice#): 8ZV0Z62DSSP2Y

Amount: $27.29

Gratuity: __________

TOTAL __________

Order No 0052

-------- TRANSACTION RECORD --------
BROWNS SOCIALHOUSE ST. ALBERT
840 ST ALBERT RD UNIT 205
ST. ALBERT AB

Purchase

Mar 10,2025 16:18:34
VISA
TID: Se Batch: Entry: Chip (C)

Response: 01-027
Clerk: 63

Amount	$ 117.08
Tip	$ 23.42
Total	**$ 140.50**

VISA CREDIT TVR

Approved

Important:Retain this copy for your record

Cardholder copy

Building Fixtures

BROWNS SOCIALHOUSE
restaurant . bar . socialize

****
CHECK # NAME DATE 3/10/25
13 TIME 6:15PM

-- BAR : MADISON-63 --

SEAT#	ITEMS ORDERED	AMOUNT
10	TACOS FISH	21.50
	with Yam Fries $	3.50
	THAI/COWBOY/TOAST	17.50
	FRENCH DIP	26.00
	HOLLYWOOD BURGER	21.00
	CAESAR BLK CKN	22.00
	SUBTOTAL	111.50
	GST	5.58
		117.08
	TOTAL	117.08

****

SUBTOTAL	111.50
GST	5.58
TOTAL DUE	117.08
	0.02
ROUNDED TOTAL	117.10

OF GUESTS 1

BROWNS SOCIALHOUSE
St Albert

Gift cards in any denomination.
Ask your server for details!

GST# 82341 6169 RT0001

We would love to hear your feedback!
Scan the code below
to share your thoughts.

usbank

Cardholder Activity

Name: KRIMSEN SUMNERS **Account Number:** **6169 **Cycle End Date:** Open

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National	Regional	Source Currency Accounting Code	Currency Amount Allocation Comment
		← Allocation Amounts		→		
03/31/2025 04/03/2025	DQ GRILL & CHILL #27408 ST. ALBERT, AB	$64.98	$0.00	$0.00	CAD	64.98
		$64.98	$0.00	$0.00	46145000000012	DO Staff

Activity Totals	Purchases	Payments	National Taxes	Regional Taxes
$64.98	$64.98	$0.00	$0.00	$0.00

Cardholder Name: Krimsen Sumners **Signature:**

Supervisor Name: Michael Brenneis **Signature:**

DQ Staff

505-935 St. Albert Trail
St. Albert, Alberta T8N4 6
Phone 780 418 2234

3/31/2025 1(:33:45 AM
Order Id:
7 - Eat In
Employee: RONALDN

7

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1 DQ CAKE SHEET	$47.99
1 NON-DAIRY CHOC 6PK	$16.99
Sub Total	$64.98
Order Total	$64.98
Visa	$64.98
AUTHORIZED AMOUNT	$64.98

Card #: ************
Authorization: 051337

--> Order Closed <--

Thank You!

GST# 83287 6395 RT0001

ENJOY A FREE DILLY BAR ON US!
Scan the QR code at the bottom or
Visit MYDQEXPERIENCE.COM to complete
a brief survey in the next 3 days.
----Survey Code: 16U28KSN86DV'V0----
Offer valid only at this DQ with n 30 days
of your visit.
Validation Code: ____________
PLU: 25352

****
Loyalty Summary

1102971176117

Scan here within 7 days of purch se to
receive your rewards points.

****

Cardholder Activity

Name: KRIMSEN SUMNERS | Account Number: | Cycle End Date: 05/27/2025

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National	Regional	Source Currency Accounting Code	Currency Amount Allocation Comment
		<----------------	Allocation Amounts	———>		
05/26/2025 05/27/2025	SQ *EARLS ST. ALBERT ST. ALBERT, AB	$69.69	$3.32	$0.00	CAD	69.69
		$69.69	$3.32	$0.00	46145000000012	lunch with JD

Activity Totals	Purchases	Payments	National Taxes	Regional Taxes
$69.69	$69.69	$0.00	$3.32	$0.00

Cardholder Name: Krimsen Sumners Signature:

Supervisor Name: Micheal Brenneis Signature:

EARLS RESTAURANTS
300 10 McKenney Ave
St. Albert, AB
(780) 459-5200

Tbl 201/1 Chk 4008 Gst 2
May26'25 12:15PM ELLA W

2	NA SPRKLING LEMN	14.50
1	START GREENS	18.00
	Add Full Salmon	
1	POLLO ASDA TACOS	23.75
	w/greens	

SUBTOTAL	56.25
GST Tax	2.81
Total @ 12:30PM	59.06

OUR FAMOUS HAPPY HOUR, UPGRADED:
Enjoy 1/2 price cocktails
GST # 850841768 RT0001

Transaction ID

Total	59.06
Tip	10.63
VISA	69.69