



Cardholder Activity

Name: MICHAEL BRENNEIS Account Number: Cycle End Date: 03/27/2025

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National	Regional	Source Currency	Currency Amount
		Allocation Amounts			Accounting Code	Allocation Comment
03/10/2025	MANULIFE PLACE EDMONTON	\$24.00	\$1.14	\$0.00	CAD	24.00
03/11/2025	EDMONTON, AB	\$24.00	\$1.14	\$0.00	46545000000024	PD Parking - USIC Meeting

Activity Totals	Purchases	Payments	National Taxes	Regional Taxes
\$24.00	\$24.00	\$0.00	\$1.14	\$0.00

Michael R. Brenneis, CPA, CMA, CFPP, CFP®
Associate Superintendent of Finance / Secretary-Treasurer

Cardholder Name: _____

Signature:

Supervisor Name: Krimsen Sumners

Signature:

MANULIFE PLACE
OPERATED: SP+
10180 - 102 St
Edmonton, AB T5J 3S4
TEL: 780-428-4239

----- PAYMENT RECEIPT -----

Printed : 10/03/25 13:36:40
Receipt No. :
Ticket No. 9 :
Operation : Parking time to pay
Entry : 10/03/25 09:52:07
Curr. Payment: 10/03/25 13:36:39
Duration : 3 h 43 m
Details : 22.06 CAD + 1.14 CAD (5%)

Amount : 24.00 CAD

----- RECEIPT -----

PURCHASE

VISA

AMOUNT \$24.00

Date: MAR-10-2025

Time: 13:36:38 Auth.#:

01 APPROVED - THANK YOU 027

CHIP CARD SWIPED

*IMPORTANT - retain this copy for your records

CUSTOMER COPY

----- GST INCLUDED
✓ GST # R119580595
HAVE A NICE DAY



24 12-May-25
Site **Date Submitted**

Total KM	135.9
Rate per KM (first 5,000 KM)	0.68
Rate per KM (over 5,000 KM)	0.62
Total Mileage Cost	\$ 92.41

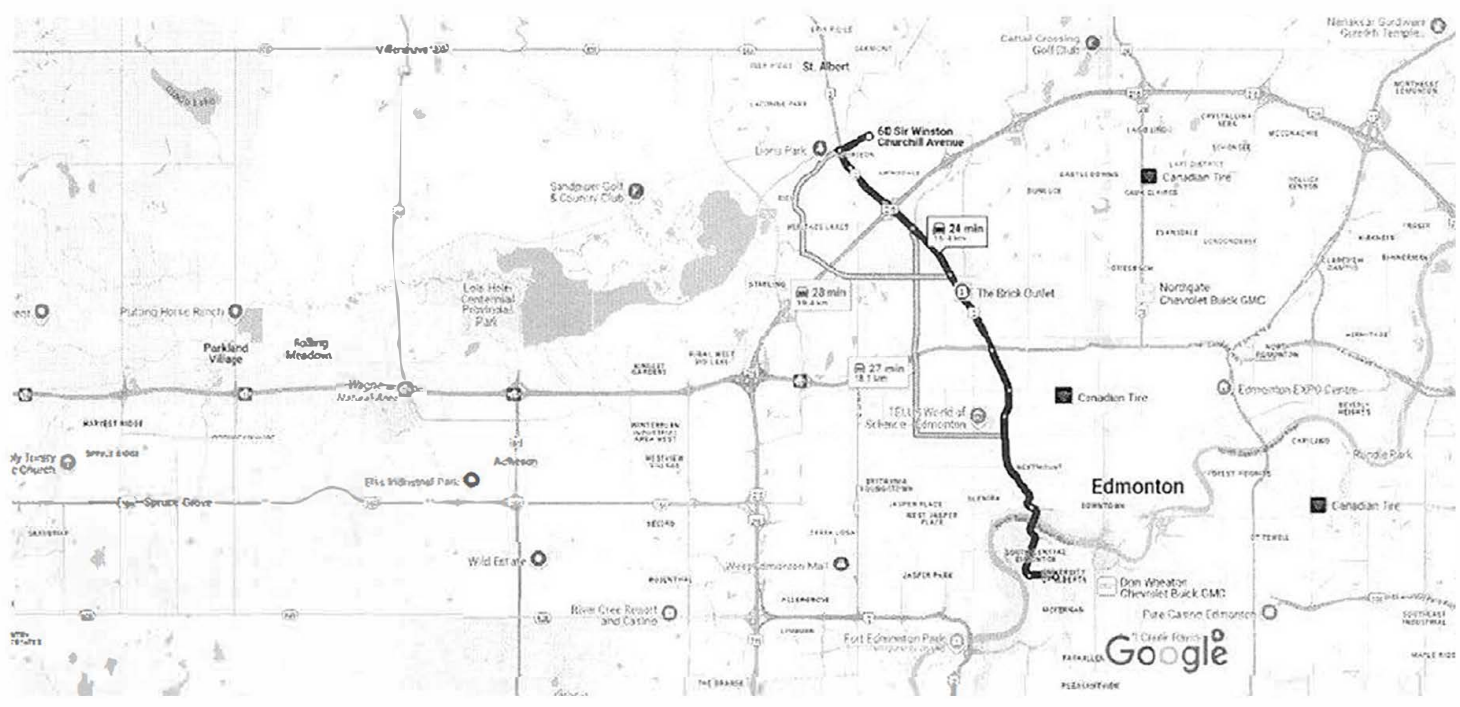
GST included in Mileage (5/105)	\$	4.40
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Rev August 2022
mileage - excel
Expense Claims.v2 (20)

12: 32.8 km

60 Sir Winston Churchill Ave to Northern Alberta Jubilee Auditorium

Drive 16.4 km, 24 min



Map data ©2025 Google 2 km

-  **via AB-2 S and Groat Rd NW S** 24 min
Fastest route, the usual traffic 16.4 km
-  **via 156 St NW and Groat Rd NW S** 27 min
18.1 km
-  **via Groat Rd NW S** 28 min
19.4 km

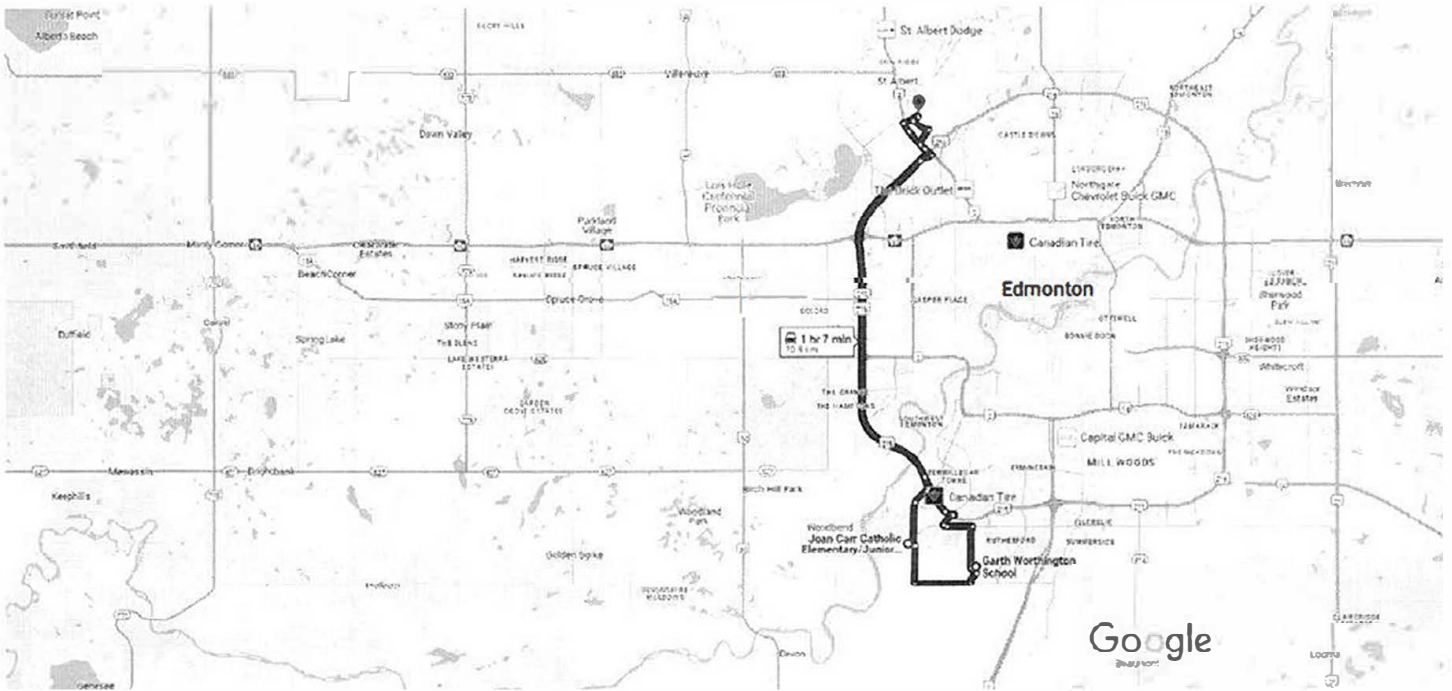
Explore nearby Northern Alberta Jubilee Auditorium

-  Restaurants
-  Hotels
-  Gas stations
-  Parking Lots
-  More

Google Maps

60 Sir Winston Churchill Ave to 60 Sir Winston Churchill Ave

Drive 70.9 km, 1 hr 7 min
includes Joan Carr, Garth Worthing
and return to D.O.



Map data ©2025 Google 5 km



via AB-216 S

1 hr 7 min without traffic

1 hr 7 min

70.9 km

Explore nearby 60 Sir Winston Churchill Ave



Restaurants



Hotels



Gas
stations

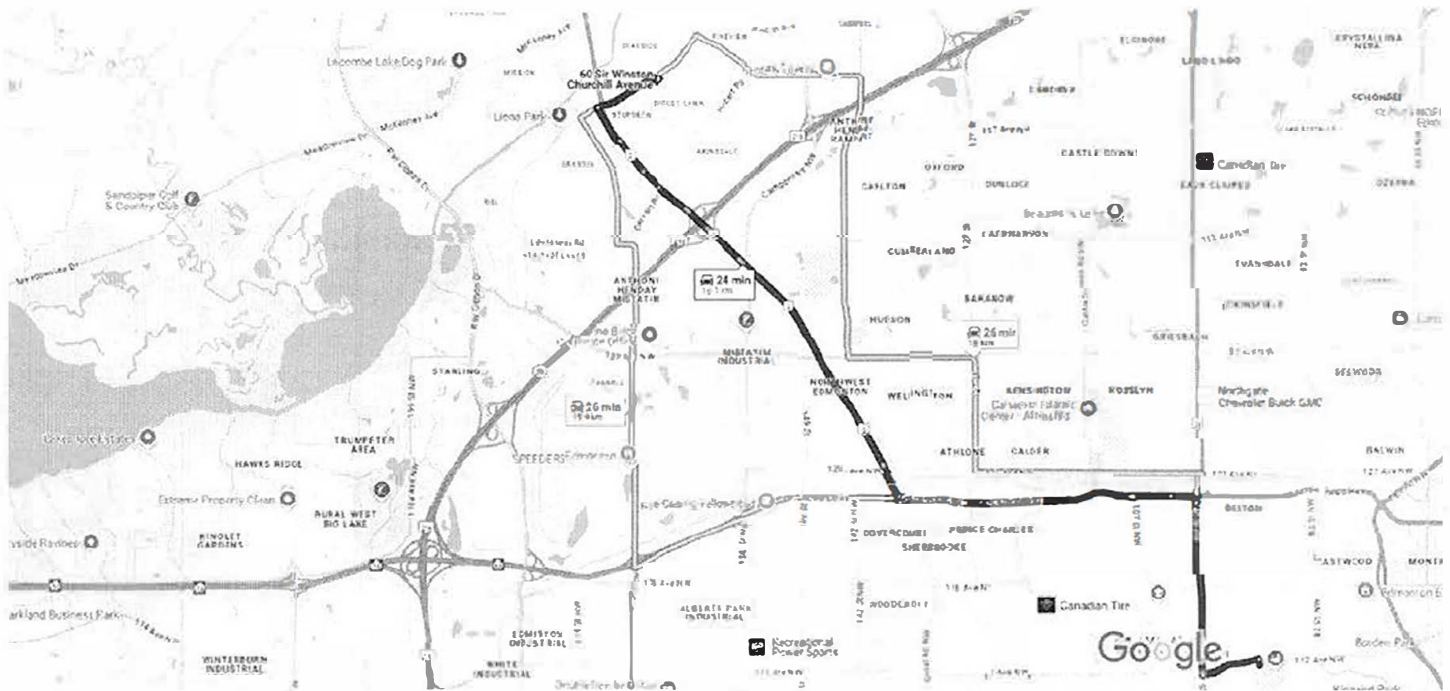


Parking
Lots



More

$x2 = 32.2 \text{ km}$



Map data ©2025 Google 1 km

- 
via AB-2 S 24 min
 Fastest route, the usual traffic 16.1 km
- 
via 127 St 26 min
 18.0 km
- 
via Yellowhead Hwy E/Yellowhead Trail 26 min
 19.9 km

Explore nearby Santa Maria Goretti Centre

- 
Restaurants
- 
Hotels
- 
Gas stations
- 
Parking Lots
- 
More



Cardholder Activity

Name: MICHAEL BRENEIS Account Number: Cycle End Date: 05/27/2025

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National	Regional	Source Currency	Currency Amount
		Allocation Amounts			Accounting Code	Allocation Comment
04/30/2025	THE CANADIAN BREW HOUSE ST. ALBERT, AB	\$65.66	\$2.70	\$0.00	CAD	65.66
05/05/2025		\$65.66	\$2.70	\$0.00	46145000000024	Meeting: M.R.B., F.M.
05/09/2025	PRINCESS AUTO 05 EDMONTON, AB	\$41.99	\$2.00	\$0.00	CAD	41.99
05/12/2025		\$41.99	\$2.00	\$0.00	61145000000024	Safety Vest - Michael B.
05/15/2025	PRINCESS AUTO 05 EDMONTON, AB	\$41.99	\$2.00	\$0.00	CAD	41.99
05/16/2025		\$41.99	\$2.00	\$0.00	61145000000024	Safety Vest - Krimser S.
05/26/2025	BROWNS SOCIALHOUSE ST. AL ST. ALBERT, AB	\$63.59	\$2.64	\$0.00	CAD	63.59
05/27/2025		\$63.59	\$2.64	\$0.00	46145000000024	Meeting - M.R.B., F.M.

Activity Totals	Purchases	Payments	National Taxes	Regional Taxes
\$213.23	\$213.23	\$0.00	\$9.34	\$0.00

Cardholder Name: Michael Brenneis Signature: _____

Supervisor Name: Krimser Summers Signature: _____

The Canadian Brewhouse
#105, 840 St. Albert Trail
St. Albert, AB T8N 7V2
780-544-8177
✓ GST# 751638719

43 DAY

CHK 11446 TBL 31/1
GST 1

4/30/2025 12:32 PM

1 SPICY SW HICKORY BURGER	23.99
soup broth	
1 SIDE FRIES	3.99
1 BLACKENED CHICKEN BURGER	22.99
fries &/gravy	2.99
Food	\$53.96
Tax	✓ \$2.70
Total Due	\$56.66

PLEASE PAY SERVER

THANK - YOU

www.thecanadianbrewhouse.com

Download The Canadian Brewhouse Rewards
App!

Scan this Barcode in our app
within 48 hrs to receive your points
One scan every 24 hours.



4355 2539406

THE CANADIAN BREWHOUSE
105 840 St. Albert Trail
St. Albert AB T8N 7V2
780-469-5126

** TRANSACTION RECORD **

Tran. #: 1121
Lookup #: 0112138066566
RVC: Restaurant
Check #: 11446
Employee #: 3097

Purchase
Card Type: VI
Card #:

XXXXXXXXXXXX [REDACTED] C

Amount \$56.66

Tip \$9.00

TOTAL CAD\$65.66

CBHJLS17 001 (001)
Auth. #: 073672
Reference #: 001460002
Trace ID: 305120706302353
04/30/2025 1:37:10 PM

VISA CREDIT
AID: A00000000031010
TSI: E800

00 APPROVED - THANK YOU

VERIFIED BY PIN

Customer Copy

Retain this copy for
your records

THANK YOU
Come Again

TRANSACTION RECORD
BROWNS SOCIALHOUSE ST. ALBERT
 640 ST ALBERT RD UNIT 205
 ST. ALBERT AB

Purchase

May 26, 2025 18:48:34
 VISA *****
 TID Sequence 1 Chp (C)

Auth Response 01-027
 Batch. CTRK. 19

Amount \$ 55.39
 Tax 8.20

Total **63.59**

Approved

Important: Retain this copy for your record

Cardholder Copy

* DUPLICATE *

BROWNS SOCIALHOUSE
 restaurant . bar . socialize

 CHECK # 339286 DATE 5/26/25
 WME 211 TIME 6:45PM

CASEY 19

SEAT#	ITEM	AMOUNT
1	GINGER ALE	4.75
	BUTCHER BLOCK	24.50
	GINGER ALE REFILL	0.00
	SMOKEHOUSE	23.50
SUBTOTAL		52.75
GST		✓ 2.64
		55.39
TOTAL		55.39

 SUBTOTAL 52.75
 GST 2.64

TOTAL DUE 55.39
 0.01
 ROUNDED TOTAL 55.40

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.



