



# BROWNS SOCIALHOUSE<sup>®</sup>

restaurant . bar . socialize

Browns Socialhouse  
200 55 Salisbury Way  
Sherwood Park AB T8B 0A9  
780-570-1320

\*\*\*\*\*  
CHECK # 153157      DATE 4/19/22  
NAME ELK ISLAND      TIME 10:21AM  
\*\*\*\*\*

\*\* TRANSACTION RECORD \*\*  
Tran. #: 742  
Lookup #: 00742039126839  
RVC: BAR  
Table #: ELK ISLAND  
Check #: 153157  
Group #: 1  
Employee #: 30  
Employee: AM TO GO

BAR : AM TO GO

ITEMS ORDERED	AMOUNT
1 CAESAR BLK CKN	20.00
2 COWBOY BLK CKN	40.00
1 THAI SOUP: BOWL	9.00
1 CRISPY CHICK SDWH	19.50
1 FRENCH DIP	21.00
1 QUESADILLA	19.00
1 BEEF NOODLE BOWL	22.00
1 BUTTER CHK	22.00
1 DRAGON CKN BOWL	21.50
1 SOUTHWEST BOWL	16.50
1 KEY LIME PIE	7.50
1 DIET COKE TAKEOUT	4.25
1 TOGO NA BEV	0.00

Type: Purchase  
Acct: d  
d xxxxxxxxxxxx:  
  
Amount \$233.38  
Tip \$35.01  
=====

TOTAL CAD\$268.39

Reference #:  
66325233 0012990010 C  
Auth. #: 094037  
BSH32CS12/W66325233 005  
04/19/2022 11:43:34 AM

d  
0  
0000008000 6800

APPROVED - THANK YOU  
01-027

VERIFIED BY PIN

-- IMPORTANT --  
Retain this copy for  
your records

\*\*\* CARDHOLDER COPY \*\*\*

SUBTOTAL 222.25  
GST 11.13

TOTAL DUE 233.38

0.02  
ROUNDED TOTAL 233.40

# OF GUESTS 10

Browns Socialhouse - Salisbury  
#200 55 Salisbury Way  
Sherwood Park AB T8B 0A9  
(780) 570-1320  
GST# 8234 24361 RT0001

FOLLOW US ON FACEBOOK AND INSTAGRAM  
@brownssalisbury  
CHECK US OUT ON X-DINE  
www.brownsxdine.com

DID YOU HAVE A GREAT EXPERIENCE OR  
TO TELL US HOW WE CAN IMPROVE  
E-MAIL:  
salisburygate@brownssocialhouse.com

Thank you for Socializing with us today!

Ask your server for details!!

A	B	C	D	E	F
<b>Browns Social House</b>					
	Receipt			Allocated	
Trina	24.25			28.46	
Colleen	30.50			35.79	
Cathy	16.50			19.36	
Randy	21.00			24.64	
Don	26.50			31.10	
Susan	22.00			25.82	
Jim	19.50			22.88	
Ralph	20.00			23.47	
Mark	22.00			25.82	
Grant	20.00			23.47	
	222.25			260.82	
GST	11.13				
Tip	35.01				
	268.39				

# FANTASYLAND HOTEL

17700 87 AVE  
EDMONTON AB T5T 4V4

Footz , Randy  
683 Wye Rd  
Sherwood Park, AB T0B 2S0

Confirmation Number: 88466362-1  
Room Number: 1219  
Room Type: EXKGN  
No. of Guests: 2

ARRIVAL	DEPARTURE	RATE PLAN	
03/06/2022	03/08/2022	GROUP	

  

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
03/06/2022	RM	Room Charge	184.00
03/06/2022	RT	Alberta Tourism Levy	7.36
03/06/2022	GST	GST 845861368 RT	9.20
03/07/2022	RM	Room Charge	184.00
03/07/2022	RT	Alberta Tourism Levy	7.36
03/07/2022	GST	GST 845861368 RT	9.20
03/08/2022	MC		(401.12)
<b>TOTAL DUE:</b>			<b>0</b>

**TERMS:** If a credit card was provided upon check-in, a hold was placed on the card for the full amount to be owed to the hotel, plus estimated incidentals. This hold may display as pending for telephone or online banking portals and may not be released for 72 hours or longer after departure at the discretion of your card issuer.

\*\*\*\*\*  
CHECK # 170066      DATE 3/06/22  
TABLE # 25          TIME 5:54PM  
=====

-- 3-RESTAURANT : ZACH5868      --

SEAT#	ITEMS ORDERED	AMOUNT
1	POP	3.79
	BAC MSH MKBRG	18.99
	Add Gravy	2.99
	SUBTOTAL	25.77
	TAX	1.29
		-----
		27.06
	TOTAL	27.06

\*\*\*\*\*  
SUBTOTAL            25.77  
TAX                   1.29  
-----  
TOTAL DUE           27.06  
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DID WE NAIL IT?  
We want to know how we did so lay it  
on us. We can take it, we promise!  
Keep this receipt and visit  
[www,mrmikesfeedback.ca](http://www,mrmikesfeedback.ca)  
to tell us about your experience today!

MR MIKES - West Edmonton Mall  
GST # 80643 7695

Are you a REWARDS member?  
Open our APP and scan to earn and redeem



ARES Conference Meals

Mar 6 26.18

Mar 7 34.29

Total 60.47

\*\*\*\*\*  
 CHECK # 1687913      DATE 3/07/22  
 TABLE # 53            TIME 7:31PM  
 \*\*\*\*\*

--- CACTUS CLUB : ALEXA B ---

SEAT#	ITEMS ORDERED	AMOUNT
1	POP	4.50
	CRISPY CHKN SAND	20.75
	LRG TAMARI CH	17.00
	HALF JD RTP	29.25

SUBTOTAL      71.50  
 GST            3.58  
 -----  
 75.08  
 TOTAL            75.08  
 \*\*\*\*\*

SUBTOTAL      71.50  
 GST            3.58

TOTAL DUE      75.08

WORLD FAMOUS CACTUS CLUB CAFE  
 #1946 8882 170TH ST NW, EDMONTON, AB  
 780-489-1002  
 GST #873930309 RT0001  
 \*\*\*\*\*  
 BOOK YOUR NEXT TABLE ONLINE  
 cactusclubcafe.com

#WEARECACTUS

**Vegreville & District Chamber of Commerce**

PO Box 877 Stn Main  
AB T9C 1R9  
vegchamb@telus.net

**INVOICE**

BILL TO  
Elk Island Public

INVOICE 1043  
DATE 12/05/2022  
TERMS Net 30  
DUE DATE 11/06/2022

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
General Meeting		GST	1	28.57	28.57

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SUBTOTAL	28.57
GST @ 5%	1.43
TOTAL	30.00

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BALANCE DUE	<b>\$30.00</b>
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**TAX SUMMARY**

	RATE	TAX	NET
GST @ 5%		1.43	28.57

1.210.542.520.6650 \$30.00 "Veg Chamber General Meeting"