# ELK ISLAND PUBLIC SCHOOLS JIM SEUTTER

#### EXPENSES SUBMITTED FOR THE REPORTING PERIOD: JUNE 1, 2021 TO AUGUST 31, 2021

				Net		Receipt
Date	Category	Description/Rationale	Expense Type	An	nount <sup>1</sup>	Page No. <sup>2</sup>
7-Jun-21	Business Travel	Alberta School Board Association Spring General Meeting	Meal	\$	21.34	2,3
8-Jun-21	Business Travel	Alberta School Board Association Spring General Meeting	Meal	\$	19.05	

#### TOTAL EXPENSES REPORTED FOR THE PERIOD

\$40.39

#### Note:

- (1) Attached receipts may include expenses for all parties who attended. Only amount for the individual named on this report are included above. Elk Island Public Schools receives a GST rebate for 68% of the 5% GST. Amounts above include the net GST only.
- (2) Receipts for transactions under \$20 are not included and can be provided on request. Travel logs for mileage is not provided, current rate is \$0.55/km.

## P-Card Receipts

Employee: Carol Langford-Pickering

Department: 210/BRD

Description: Browns Socialhouse/Trustees' ASBA SGM & Conference

**Staff Dev - Subsistence (lunch)** 

Date: June 7, 2021

Type of Expense(s): Trustee Discretionary

Split GL Code(s)/Amount(s):

A. Hubick **001.210.535.520.7333** \$19.50 + 0.98 (GST) + 0 (Tip)= \$20.48

M. Liguori **001.220.501.520.7190** \$14.00 + 0.70 (GST) + 0 (Tip)= \$14.70

R. Footz **001.210.542.520.7333** \$21.75 + 1.09 (GST) + 0 (Tip)= \$22.84

C. Holowaychuk **001.210.537.520.7333** \$21.00 + 1.05 (GST) + 0 (Tip)= \$22.05

H. Wall **001.210.541.520.7333** \$21.00 + 1.05 (GST) + 0 (Tip)= \$22.05

J. Seutter **001.210.540.520.7333** \$21.00 + 1.05 (GST) + 0 (Tip)= \$22.05

Total Amount of Receipt(s): \$118.25 + (GST) 5.92 + (Tip) 0 = \$124.17

SALISBURY G
200-55 SALISBURY WAY
SHERWOOD PARKAB

DATE 2021/06/07
TIME 0041 11:09:52
CLERK ID 444
RECEIPT NUMBER
M85040280-001-140-001-0
PURCHASE
TOTAL

\$124.17

PASSWORD USED

### **APPROVED**

AUTH# 002748 01-027 THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

## BROWNS SOCIALHOUSE restaurant bar socialize

restaurant bar socialize

******	******	*****	<b>****</b> ****
CHECK # 97	323	DATE	6/07/21
NAME CAROL		TIME	11:02AM
******	DUPLICATE	CHECK	******

BAR	4	SKIP	ΔM	
UMIL		CIVIL	P-11.	

I	TEMS ORDERED	AMOUNT	
1	COWBOY BLK CKN	19.50	
1	COWBOY: NO CHICK	14.00	
1	TRAD PUB BURGER	18.75	
3	DRAGON CKN BOWL	63,00	
1	\$add gravy	3.00	

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SUBTOTAL GST

118.25

TOTAL DUE

124.17

ROUNDED TOTAL

-0.02 124.15

# OF GUESTS

- 6-

Browns Socialhouse - Salisbury #200 55 Salisbury Way Sherwood Park AB TBB OA9 (780) 570-1320 GST# 8234 24361 RT0001

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