



## 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**

BROWNS SOCIALHOUSE  
SALISBURY G  
200-55 SALISBURY WAY  
SHERWOOD PARKAB

CARD \*\*\*\*\*  
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

\*\*\*\*\*  
CHECK # 97323 DATE 6/07/21  
NAME CAROL TIME 11:02AM  
\*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

-- BAR : SKIP AM --  
ITEMS 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

\*\*\*\*\*

SUBTOTAL 118.25  
GST 5.92

TOTAL DUE 124.17

ROUNDED TOTAL -0.02  
124.15

# OF GUESTS

**6**

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

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