ELK ISLAND PUBLIC SCHOOLS SUSAN MILLER

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: MARCH 1 TO MAY 31, 2022

				Net Amount ¹		Receipt	
Date	Category	Description/Rationale	Expense Type			Page No. ²	
19-Apr-22	Working Session	Media Training Luncheon	Meal	\$	25.82	2	
9-May-22	Working Session	School Tour at Bev Facey High School	Meal	\$	15.00		
Mar 6 to 8, 2022	Professional Development	Alberta Rural Education Symposium	Accommodations	\$	388.61	3	
		Learning and Leading Through Appreciative Inquiry					

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$429.43

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 \$0.59/km.

BROWNS SOCIALHO

restaurant bar socialize

************* CHECK # 153157 DATE 4/19/22 NAME ELK ISLAND 10:21AM 化酸 水原性 电电子调整 电电子调整 水杨 电阻子 电超大电路 可能不成此,从此 化原油 水平 化原子 "我们,我们,不是,不是,我们,我们,我们,我们,我们,我们 我们 我们,只是,我们 我们,我们 我们,我们 我们,我们 我们,我们,我们 我们,我们,我们 我们 我们 我们,我们 我们,我们,我们,我们,我们,我们 我们,我们 我们 我们,我们 我们 我们 我们 我们 我们 我们

BAR : AM TO GO

ITEMS ORDERED	AMOUNT
1 CAESAR BLK CKN 2 COWBOY BLK CKN 1 THAI SOUP: BOWL 1 CRISPY CHICK SDWH 1 FRENCH DIP 1 QUESADILLA	20.00 40.00 9.00 19.50 21.00 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

SUBTOTAL 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!!

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

** TRANSACTION RECORD ** Tran. #: 742 Lookup #: 00742039126839

RVC: BAR
Table #: ELK ISLAND
Check #: 153157
Group #: 1

Employee #: 30 Employee: AM TO GO

Type: Purchase Acct: d XXXXXXXXXXX

> Amount \$233.38 \$35.01 Tip

TOTAL CAD\$268.39

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

0 0000008000 6800

> APPROVED - THANK YOU 01-027

> > VERIFIED BY PIN

-- IMPORTANT --Retain this copy for your records

	D	0	U	E	
	Browns Social House				
	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				



17700 87 AVE **EDMONTON AB T5T 4V4**

Miller, Susan

Confirmation Number: 93092335-1

683 Wye Rd

Room Number: 507

Sherwood Park, AB T8B 1N2

Room Type: EXKGN

No. of Guests: 2

ARRIVAL	DEPA	RTURE	RATE PLAN			
03/06/2022	03/08/2022		GROUP			
DATE	CODE	DESCRIPTION	en gegeneren en gegeneren. Gest	4. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	الموجودية المراجية المعرفة المعرفة المعرفة المعرفة المراجية المراجية المعرفة المعرفة المعرفة المعرفة المعرفة ا المراجعة المراجعة ال	AMOUNT (CAD)
03/06/2022	RM	Room Charge	40.09	**	 	184.00
03/06/2022	RT	Alberta Tourism I	.evy			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 l	.evy			7.36
03/07/2022	GST	GST 845861368	RT .			9.20
03/08/2022	МС					(401.12)
					TOTAL DUE:	0

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.

1-210-534-520-7332

"ARES MOUBY 7"