ELK ISLAND PUBLIC SCHOOLS SUSAN MILLER

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: SEPTEMBER 1 TO NOVEMBER 30, 2022

			Net		Receipt
Category	Description/Rationale	Expense Type	An	nount ¹	Page No. ²
Working Session	Strategic Planning Session	Meals	\$	15.18	
Working Session	Board of Trustees Meeting	Meals	\$	12.89	
Working Session	Special Projects Meeting	Meals	\$	26.67	2
	Working Session Working Session	Working SessionStrategic Planning SessionWorking SessionBoard of Trustees Meeting	Working SessionStrategic Planning SessionMealsWorking SessionBoard of Trustees MeetingMeals	Working SessionStrategic Planning SessionMeals\$Working SessionBoard of Trustees MeetingMeals\$	Working SessionStrategic Planning SessionMeals\$15.18Working SessionBoard of Trustees MeetingMeals\$12.89

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$54.74

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 SOCIALHOU

restaurant . bar . sociali-

			DAT	TIME JAM					
					innen mette til det finden som				
BAR		?:	AM	TO GO		-			
ITEMS ORDERED					1	AMOUNT			
Leroy TB, RS RF JS CH,SM CA SM TB Leroy	1 DYNAMITE RO 2 COWBOY BLK 1 CRISPY CHIO 1 \$add gra 1 FLORIDA SPO 2 DRAGON CKN 1 SOUTHWEST: 1 COKE TAKEOU 1 DIET COKE " 1 SAN PELL TO 3 TOGO NA BEN	CK K BO CH JT AK	SDWH WL K			$\begin{array}{c} 16.25\\ 41.00\\ 19.75\\ 3.00\\ 21.50\\ 44.00\\ 22.00\\ 4.25\\ 4.25\\ 4.00\\ 0.00\\ \end{array}$			

SUBTOTAL GST				1	180.00 9.01				
TOTAL DUE 189.01									
40 Las 140 110	ROUNDED TO	AL	44 ada yar 11	n alle son an hall son a		-0.01 189.00			
	UESTS		8						

Browns Socialhouse 200 55 Salisbury Way Sherwood Park AB T8B 0A9 780-570-1320 ** TRANSACTION RECORD ** Tran. #: 749 Lookup #: 00749417918901 RVC: BAR Table #: ELK ISLAND Check #: 184904 Group #: 1 Fmoloyee #: 30 Employee #: 30 Employee: AM TO GO

Type: Purchase Acct: I_____d 1 9

Amount CAD\$189.01

Reference #: 66325235 0014860010 C Auth. #: 040018 BSH32CS14/W66325235 005 10/24/2022 11:43:01 AM

d .0 0000008000 6800

APPROVED - THANK YOU 01-027

VERIFIED BY PIN

- - IMPORTANT - -Retain this copy for your records

*** CARDHOLDER COPY ***

THANK YOU Come Again

Debbie PCard Board Working Session Lunch "special projects" GL 001.210.515.520.7190

OF GUESTS

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

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