

ELK ISLAND PUBLIC SCHOOLS

RANDY FOOTZ

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

Date	Category	Description/Rationale	Expense Type	Net Amount ¹	Receipt Page No. ²
7-Jun-21	Business Travel	Alberta School Board Association Spring General Meeting	Meal	\$ 22.10	2,3
8-Jun-21	Business Travel	Alberta School Board Association Spring General Meeting	Meal	\$ 20.32	4

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$42.42

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**

BROWNS SOCIALHOUSE
SALISBURY G
200-55 SALISBURY WAY
SHERWOOD PARK AB

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

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
restaurant . bar . socialize

CHECK # 97444 DATE 6/08/21
NAME CAROL TIME 11:41AM
***** DUPLICATE CHECK *****

-- BAR : SKIP AM --

ITEMS ORDERED	AMOUNT
1 CAESAR BLK CKN	19.00
1 DRAGON CKN BOWL	21.00
1 FRENCH DIP	20.00

SUBTOTAL	60.00
GST	3.00

TOTAL DUE 63.00

OF GUESTS 3

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!!

Colleen – Dragon Bowl \$21.00 plus \$1.05 GST
Trina – Blackened Chicken Caesar Salad \$19.00 plus \$0.95 GST
Randy – French Beef Dip with Fries \$20.00 plus \$1.00 GST

BROWNS SOCIALHOUSE
SALISBURY G
200-55 SALISBURY WAY
SHERWOOD PARK AB

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE ██████████
DATE 2021/06/08
TIME 0097 11:55:19
CLERK ID 444
RECEIPT NUMBER
C85040280-001-141-003-0

PURCHASE
TOTAL

\$63.00

Interac
A0000002771010
56D7FD506F706AB0
0280008000-E800
EF6A394A1AED5213
0280008000-F800

APPROVED

AUTH# 156735 00-001
THANK YOU

CARDHOLDER COPY

BROWNS SOCIALHOUSE
SALISBURY G
200-55 SALISBURY WAY