

**ELK ISLAND PUBLIC SCHOOLS
RANDY FOOTZ**

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

Date	Category	Description/Rationale	Expense Type	Net Amount ¹	Receipt Page No. ²
19-Sep-22	Working Session	Strategic Planning Session	Meals	\$ 15.19	
20-Oct-22	Working Session	Board of Trustees Meeting	Meals	\$ 12.89	
24-Oct-22	Working Session	Special Projects Meeting	Meals	\$ 23.11	2
19-Oct-22	Business Travel	Vegreville & District Chamber of Commerce General Meeting	Registration	\$ 30.00	3

TOTAL EXPENSES REPORTED FOR THE PERIOD \$81.19

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 SOCIALHOUSE
restaurant . bar . social

CHECK # 184904 DATE
NAME ELK ISLAND TIME AM

-- BAR : AM TO GO --

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
Employee #: 30
Employee: AM TO GO

Type: Purchase
Acct: _____ d
Card #: _____ 1 3

Amount CAD\$189.01

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

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

	ITEMS ORDERED	AMOUNT
Leroy	1 DYNAMITE ROLL	16.25
TB, RS	2 COWBOY BLK CKN	41.00
RF	1 CRISPY CHICK SDWH	19.75
	1 \$add gravy	3.00
JS	1 FLORIDA SPC	21.50
CH, SM	2 DRAGON CKN BOWL	44.00
CA	1 SOUTHWEST: CHK	22.00
SM	1 COKE TAKEOUT	4.25
TB	1 DIET COKE TAKEOUT	4.25
Leroy	1 SAN PELL TOGO	4.00
	3 TOGO NA BEV	0.00

SUBTOTAL 180.00
GST 9.01

TOTAL DUE 189.01

ROUNDED TOTAL -0.01
189.00

OF GUESTS 8

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

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TO TELL US HOW WE CAN IMPROVE
E-MAIL:
salisburygate@brownssocialhouse.com

Thank you for Socializing with us today!

Ask your server for details!!

Vegreville & District Chamber of Commerce

PO Box 877 Stn Main
AB T9C 1R9
vegchamb@telus.net

INVOICE

BILL TO
Elk Island Public

INVOICE 1133
DATE 19/10/2022
TERMS Net 30
DUE DATE 18/11/2022

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
General Meeting	Randy Footz	Exempt	1	30.00	30.00

SUBTOTAL					30.00
TOTAL					30.00

BALANCE DUE					\$30.00

GL: 1.210.542.520.6650
October 24, 2022 -