ELK ISLAND PUBLIC SCHOOLS TRINA BOYMOOK

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

			Net		Receipt
Category	Description/Rationale	Expense Type	Amount ¹		Page No. ²
Working Session	Strategic Planning Session	Meals	\$	15.19	
Working Session	Board of Trustees Meeting	Meals	\$	12.89	
Working Session	Special Projects Meeting	Meals	\$	25.15	2
	Working Session Working Session	Working Session Strategic Planning Session Working Session Board of Trustees Meeting	Working Session Strategic Planning Session Meals Working Session Board of Trustees Meeting Meals	Category Description/Rationale Expense Type Am Working Session Strategic Planning Session Meals \$ Working Session Board of Trustees Meeting Meals \$	CategoryDescription/RationaleExpense TypeAmount¹Working SessionStrategic Planning SessionMeals\$ 15.19Working SessionBoard of Trustees MeetingMeals\$ 12.89

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$53.23

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 SOCIALHOUS

restaurant bar sociali-

********* CHECK # 184904 NAME ELK ISLAND Mric

BAR : AM TO GO

	TIEMS OKDEKED	AMOUNT
Leroy TB, RS RF	1 DYNAMITE ROLL 2 COWBOY BLK CKN 1 CRISPY CHICK SDWH 1 \$add gravy	16.25 41.00 19.75 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

TTEMS OPDEDED

SUBTOTAL GST

180.00 9.01

TOTAL DUE

189.01

-0.01189.00

AMOUNT

ROUNDED TOTAL

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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salisburygate@brownssocialhouse.com

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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: I. d

Amount CAD\$189.01

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

.0 0000008000 6800

> APPROVED - THANK YOU 01-027

VERIFIED BY PIN

-- IMPORTANT --Retain this copy for your records

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THANK YOU Come Again

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