

expense | monthly tracking report

claimant | Unruh, Darlene
position | Superintendent, School Improvement
level | Superintendent
reporting period | May 1 to June 30, 2023
date of report | Friday, August 4, 2023



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
ATA and SA Bargaining	06/16/2023	Refreshments for all day meeting	\$177.66	hospitality	BUS catering
ATA and SA Bargaining	06/16/2023	Lunch for all day meeting	\$202.71	hospitality	BUS catering
ATA and SA Bargaining	06/25/2023	Refreshments for all day meeting	\$56.41	hospitality	BUS catering
ATA and SA Bargaining	06/26/2023	Lunch for all day meeting	\$200.45	hospitality	BUS catering

From:
To:
Subject:
Date:

11:26 PM

AT

am or

Do no

re certain

Thanks.

Sandwiches'N More

DO NOT WRITE ABOVE THIS LINE - NE RIEN ÉCRIRE AU-DESSUS DE CETTE LIGNE

CBE
Norma E. Northey

SALES DRAFT - FACTURE

5838103

#04807

by phone

AMOUNT-MONTANT

169 20
8 46

TOTAL \$
CDN
CAN

177.16

CUSTOMER COPY

PLEASE RETAIN THIS COPY AS RECORD OF YOUR TRANSACTION

Barb Wonnacott, Owner
Sandwiches'N More Lunch & Catering Co. Ltd.

From:
To:
Cc:
Subject: Your order has been placed!
Date:

D

ham or Phishing.
are certain that the

Begin forwarded message:

From: Skip Team <orders@skipthedishes.com>
Date: June 15, 2023 at 12:01:39 PM MDT
To: [redacted]
Subject: Your order has been placed!



Order Placed

Your order has been placed with Gus's Pizza for delivery on
Jun 16, approx. 11:30 AM - 12:00 PM.

TRACK ORDER

ORDER

Gus's Pizza (29th St. NW)
Placed for Delivery on Jun 16, approx. 11:30 AM - 12:00 PM

x1	Chicken and Basil Pesto Sandwich	\$14.00
	• Please label Apple	
	• Caesar Salad	



Sobeys
403.936.3439

GST #1004C3401

Served by: Fastlane 20

GROCERY

Forks Plastic White \$2.69 GC

PRODUCE

Fruit Carousel \$12.99 GC

INSTANT SAVINGS -\$0.99

YOU SAVED \$0.98

Fruit Carousel \$12.99 GC

INSTANT SAVINGS -\$0.99

YOU SAVED \$0.98

BAKERY

Muffins Mini Bluebry \$5.99 C

Mini Muffins ChocChip \$5.99 C

Misc. Bakery Item \$4.49 GC

Misc. Bakery Item \$4.49 GC

Banana Loaf \$3.49 C

YOU SAVED \$3.00

Banana Loaf \$3.49 C

YOU SAVED \$3.00

SUBTOTAL \$54.63

5% GST \$1.78

TOTAL \$56.41

Master Card TENDER \$56.41

Cash CHANGE \$0.00

NUMBER OF ITEMS 9

*****YOUR SAVINGS*****

Discounts & Specials \$9.94

Your Total Savings \$9.94

Percentage Savings 15%

SCENE+ POINTS

TURN YOUR PURCHASES INTO REWARDS

Scene+ Points you could have earned
this visit: 10

Sign up for Scene+ at sceneplus.ca
1000pts = \$10 off your purchases.
Or redeem for movies, travel,
shopping, and more with Scene+

MERCHANT

TERMINAL ID

** Purchase

CARD MC

C

** \$ 56.41

RCPT

From:
To:
Subject:
Date:

Norma

Begin forwarded message:

From: Skip Team <orders@skipthedishes.com>
Date: June 23, 2023 at 2:03:49 PM MDT
To:
Subject: Your order has been placed!



Order Placed

Your order has been placed with Holy Grill for delivery on
Jun 26, approx. 11:30 AM - 12:00 PM.

[TRACK ORDER](#)

ORDER #

Holy Grill (10th Ave. SW)
Placed for Delivery on Jun 26, approx. 11:30 AM - 12:00 PM

x1	Veggie Burger	\$13.89
	Label for SA	