expense | monthly tracking report

claimant | Unruh, Darlene

position | Superintendent, School Improvement

level | Superintendent

reporting period | May 1 to June 30, 2023

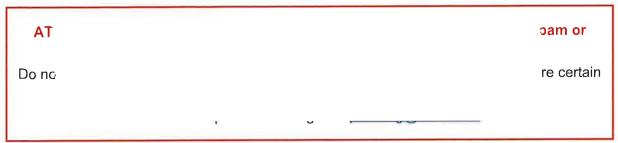
date of report | Friday, August 4, 2023



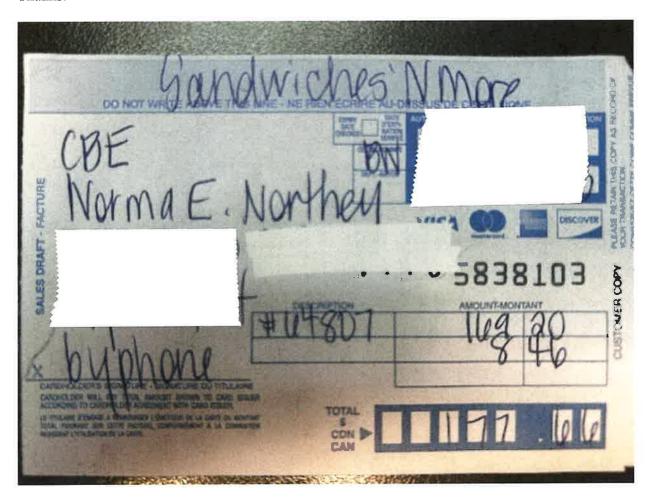
Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
ATA and SA Bargaining	06/16/2023	Refreshments for all day meeting	\$177.66	hospitality	BUS catering
ATA and SA Bargaining	06/16/2023	Lunch for all day meeting	\$202.71	hospitality	BUS catering
ATA and SA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

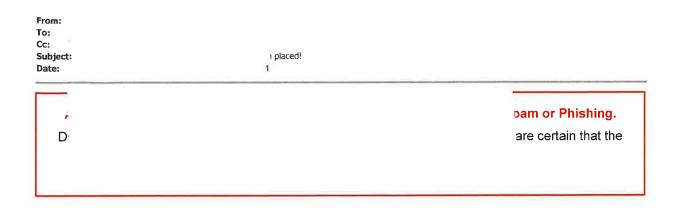
Date: 11:26 PM



Thanks.



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



Begin forwarded message:

From: Skip Team <orders@skipthedishes.com> Date: June 15, 2023 at 12:01:39 PM MDT

To: 1.

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.



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 sibel Amid

· Caesar Salad



Sobeys (403.935.3439

GST #100403401

Served by: Fastlane 20

GROCERY				
Forks Plastic	> White	\$2.69 GC		
PRODUCE		42.00 QQ		
Fruit Carouse	9	\$12.99 GC		
INSTANT SAVIN		-\$0.99		
YOU SAVED \$	80.98			
Fruit Carouse	\$12.99 GC			
INSTANT SAVIN	-\$0.99			
YOU SAVED \$	0.98			
BAKERY	D1 1			
Muffins Mini	Bluebry	\$5.99 C		
Mini Muffins	Unocump	\$5.99 C		
Misc. Bakary Misc. Bakary	ITOM Ttom	\$4.49 GC		
Banana Loaf	I rew	\$4.49 GC		
	3.00	\$3.49 C		
Banana Loaf	3.00	60 40 0		
YOU SAVED \$	3 00	\$3.49 C		
St	JBTOTAL.	\$54.63		
57	K GST	\$1.78		
TOTAL	;	\$56.41		
Master Card	TENDER	\$56.41		
Cash	CHANGE	\$0.00		
A.U.	MADES WELL TO THE STREET			
NL	IMBER OF ITEMS	9		
*******	OUR SAVINGS: **	*********		
Discounts & Specials \$9				
Your Total Savi	\$9.94			
Percent age Savi	15%			
*********	90			
	*****	*******		

SCENE+ POINTS

TURN YOUR PURCHASES JINTO REWARDS

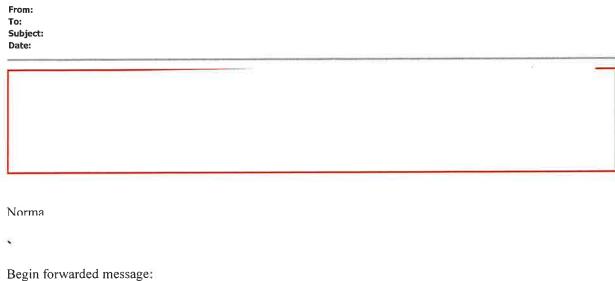
Scene+ Points you could have earned this visit: 10

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

n ** \$

** \$ 56.41 RCPT



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.



ORDER #

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

x1 Veggie Burger \$13.89