

Expense Comments:

Alberta Risk Managed
Insurance Consortium
(ARMIC) Meeting Lunch:

S. McFadyen @ \$13.36

ARMIC

Subway#69356-0 Phone 403-6757827
101 - 302 Old Canmore Road
Canmore, Alberta T1W0L5
Served by: 01 6/1/2022 1:21:36 pm
Term ID-Trans# 1/A-107483

Customer Receipt
GST# 856250337RT001

	Price
1 6" Ham Sub	\$5.99
-Gluten-free Bread Portn	\$1.00
1 Milk BtlDrk	\$2.95
1 Bottled Carbonated Drink	\$2.95
Sub Total	\$12.89
GST (5%)	\$0.65
Bot Dep	\$0.20
Rec Fee	\$0.06
Total (at In)	\$13.80
nd	\$13.80
ong	\$0.00

Approval No: 043949

Reference No: 6m0T001654111271042

Card Issuer:

Account No:

Acquired:

CVM:

Amount: \$13.80

Application:

AID: A0000000031010

MID: 409986000235191

TID: 75499661

Date/Time: 2022-06-01 13:21:11

APPROVED

CUSTOMER COPY

Host Order ID: 3536541112957163

Hungry for more? Let us know how we did
today by taking our 1 minute survey at
www.subwaylistens.ca, and receive a
Surprise offer to use with your next
purchase.



COAST
canmore hotel &
conference centre™

ARMIC AGM + Risk mgt
conference

511 Bow Valley Trail
Canmore AB T1W 1N7
Tel: (403) 678 3625

Expense Comments:

Alberta Risk Managed Insurance Consortium
(ARMIC) Meeting Accommodations

S. McFadyen @ \$411.15

Scott McFadyen
4603 48 Street
Stony Plain AB T7Z2A8
CANADA

Invoice

Invoice date 6/3/2022
Invoice number [REDACTED]
Our reference CCM-FC214511 /
Your reference 667175805
GST Number GST#802977231

Guest	Scott McFadyen	Arrival	6/1/2022	Departure	6/3/2022	Room	██████
Date	Description	Quantity	Unit Price	Total (CAD)			
6/1/2022	Room Charge	1	189.00	189.00			
6/1/2022	GST Taxes	1	9.73	9.73			
6/1/2022	Tourism Levy	1	7.79	7.79			
6/1/2022	Market Fee	1	5.67	5.67			
6/2/2022	Room Charge	1	189.00	189.00			
6/2/2022	GST Taxes	1	9.73	9.73			
6/2/2022	Tourism Levy	1	7.79	7.79			
6/2/2022	Market Fee	1	5.67	5.67			
			Total invoice		424.38		
6/3/2022	██████					-424.38	
			Total Paid		-424.38		
			Total Due		0.00		

Total GST 19.46

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144



Suite 1200, 9925 - 109 Street Edmonton, AB T5K 2J8
Phone: 780.482.7311 Fax: 780.482.5659
www.asba.ab.ca email: finance@asba.ab.ca

Invoice

Date	Invoice #
6/24/2022	

INVOICE TO

Parkland School Div No. 70
4603 - 48 Street
Stony Plain, AB T7Z 2A8

Expense Comments:

Alberta School Boards Association
Spring General Meeting Registration

8 guests @ \$685.80/each

Including: S. McFadyen

Terms - Net 30 days

Business No. 10669 4268 RT0001

Quantity	Item	Description	Net	Amount
8	000-51000-30	Registration as attached - ASBA Spring General Meeting	675.00	5,400.00
		GST on sales	5.00%	270.00
Electronic Funds Transfer (EFT) Option: Bank of Nova Scotia Beneficiary: Alberta School Boards Association Transit #: 12989 Bank #: 002 Account #: 0386014 Send payment notifications to finance@asba.ab.ca			Subtotal	CAD 5,400.00
			GST 5%	CAD 270.00
			Total	CAD 5,670.00

Alberta School Boards Association
Spring General Meeting
June 5-7, 2022

Board/Company	First Name	Last Name	Title	Reg Type	Reg Fee	GST	Total
Parkland	Shauna	Boyce	Superintendent	In person	\$675.00	\$33.75	\$708.75
Parkland	Eric	Cameron	Trustee	In person	\$675.00	\$33.75	\$708.75
Parkland	Aimee	Hennig	Trustee	In person	\$675.00	\$33.75	\$708.75
Parkland	Scott	McFadyen	Associate Superintendent	In person	\$675.00	\$33.75	\$708.75
Parkland	Anne	Montgomery	Vice-Chair	Virtual	\$675.00	\$33.75	\$708.75
Parkland	Jill	Osborne	Trustee	In person	\$675.00	\$33.75	\$708.75
Parkland	Lorraine	Stewart	Chair	In person	\$675.00	\$33.75	\$708.75
Parkland	Aileen	Wagner	Trustee	In person	\$675.00	\$33.75	\$708.75
Parkland Total					\$5,400.00	\$270.00	\$5,670.00

Expense Comments:

Alberta School Boards' Association
of Alberta - Taxi Service

S. McFadyen @ \$13.15

ASBA
ALBERTA GOLD TAXI
(403) 341-7777

SALE

Clerk #: 000811

REF#: 00000001

Batch #: 006

SEQ: 006001001001

06/06/22

18:32:22

AMOUNT	\$10.15
TIP	\$3.00
TOTAL	\$13.15

00 - APPROVED - 001

AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

Thank You!

Expense Comments:

Alberta School Boards Association
Spring General Meeting Meal / Supper

4 guests @ \$27.16 or 27.18 each

Including: S. McFadyen @ \$27.16

ASBA

CHECK # 301281 DATE 6/06/22
TABLE # 33 TIME 8:43PM

-- DINING : MADISON B --

SEAT#	ITEMS ORDERED	AMOUNT
1	LOBSTER RAVIOLI	19.00
	SALMON WITH PEPPER RELISH	27.00
	Yorkshire Philly	23.00
	HALF BABY RACK	22.00

SUBTOTAL 91.00

91.00

TOTAL 91.00

FOOD	91.00
GST	4.55

TOTAL DUE 95.55

Voted GOLD for Best Restaurant in RD!

Join us for Brunch Sundays 11:30-2:30

Follow us on facebook and instagram
Live Jazz Music
Every Friday & Saturday
730pm - 11pm

-----TRANSACTION-----
ONE ELEVEN GRILL
5901 131st 108
RED DEER AB

Purchase

Jun 06, 2022 20:45:15

Amount \$ 95.55
Tip \$ 16.24

Total \$ 111.79

Approved

Important: Retain this copy for your record

Cardholder copy

CAMBRIDGE



HOTEL & CONFERENCE CENTRE
★ red deer

Scott Mcfadyen
St Albert, AB T8N 1B9
Canada

Expense Comments:


Alberta School Boards Association Spring
General Meeting Accommodations

S. McFadyen @ \$342.53

Room No. : 
Arrival : 06-05-22
Departure : 06-07-22
Folio No. :
Conf. No. : 
Cashier No. : 127

Company Name: Alberta School Boards Association
Group Name: Alberta School Boards Association Confer

INVOICE

Date	Description	Charges	Credits
06-05-22	Room Charge	159.00	
06-05-22	Destination Marketing Fee	3.18	
06-05-22	Tourism Levy	6.49	
06-05-22	Room GST 5% 71125-2676 RT0001	8.11	
06-06-22	Room Charge	159.00	
06-06-22	Destination Marketing Fee	3.18	
06-06-22	Tourism Levy	6.49	
06-06-22	Room GST 5% 71125-2676 RT0001	8.11	
06-07-22			353.56

Total Charges	353.56	
Total Credits		353.56
Balance		0.00

Tax Total: \$ 0.00

6/9/22, 10:26 AM

Parkland

Expense Comments:

College of Alberta School (CASS) / Association
of School Business Officials of Alberta
(ASBOA) - Summer Conference Registration

4 attendees @ \$550 each

Including S. McFadyen

from College of Alberta School Supt.

Lisa Farough <lisa.farough@psd.ca>

School Supt.

Thu, Jun 9, 2022 at 10:25 AM

[EXTERNAL] Order Confirmation

1 message

College of Alberta School Supt. via

Thanks for your order

If you have questions about your order, please reply to this email or contact
us at laurel.knowles@cass.ab.ca.

Order Details

1 x 2022 Summer Conference (Order #6574)

\$2200.00

Total

\$2200.00

Contact Information

lisa.farough@psd.ca

Powered by Square



EVENT REGISTRATION



CASS

College of
Alberta School
Superintendents

Thank You! Registration Complete

Thank you for registering with CASS Alberta! You will be receiving a confirmation email shortly. If you do not receive this email within 30 minutes, please contact admin@cass.ab.ca



Print

Order # [REDACTED]

Registrant #1: **Meghan Miskolzie** ✓

Email Address: lisa.farough@psd.ca
Primary Phone: 7809638404
School Authority: Parkland School Division
Jurisdiction Type: Public School Authority
Zone: 2/3
Breakout Options: **Visionary Leadership** -- Aug 16, 2022 (Aug 16-17, 2022)

Registrant #2: **Scott McFadyen** ✓

Email Address: lisa.farough@psd.ca
Primary Phone: 7809638404
School Authority: Parkland School Division
Jurisdiction Type: Public School Authority
Zone: 2/3
Breakout Options: **Supporting Effective Governance** -- Aug 16, 2022 (Aug 16-17, 2022)

Registrant #3: **Scott Johnston** ✓

Email Address: lisa.farough@psd.ca
Primary Phone: 7809638404

School Authority: Parkland School Division
Jurisdiction Type: Public School Authority
Zone: 2/3
Breakout Options: Leading Learning -- Aug 16, 2022 (Aug 16-17, 2022)

Registrant #4: Mark Francis ✓

Email Address: lisa.farough@psd.ca
Primary Phone: 7809638404
School Authority: Parkland School Division
Jurisdiction Type: Public School Authority
Zone: 2/3
Breakout Options: Employment Law and Employment Agreements -- Aug 16, 2022 (Aug 16-17, 2022)

Event Details ⓘ

Title: 2022 CASS/ASBOA Summer Learning Conference

Date(s):

- August 15, 2022
(7:00 p.m. - 10:00 p.m.)
- August 16, 2022
(8:30 a.m. - 3:30 p.m.)
- August 17, 2022
(8:30 a.m. - 12:30 p.m.)

Location: Deerfoot Conference Centre, Calgary

Cost: \$550.00 (In Person)

Order Summary

Transaction ID:	[REDACTED]
Total Registrants:	4
Amount Paid	\$2200.00
Order Timestamp	June 09, 2022 (10:25:25)

Expense Comments:

Association of School Business Officials
of Alberta (ASBOA) - Meal

S. McFadyen @ 25.19

ASBOA

MONTANAS #3652
1104-4 STREET
NISKU, AB T9E7N1
780-955-7744

SALE

Clerk #: 000001 Test

Table #: 0000

Check #: 9639

MID: 6366610

TID: 803

REF#: 00000028

Batch #: 163001

RRN: 00000026

06/12/22

19:10:46

[REDACTED]

***** [REDACTED]

AMOUNT

\$25.92

APPROVED

[REDACTED]

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU! / MERCI!

CUSTOMER COPY

Southern Fried Chicken
17.99

Gluten Free Bun .99

tax $\frac{1.07}{22.54}$

3.38 - tip



1101 4 street

Nisku, AB T9E 7N1

Phone: (780) 955-7744

Fax: (780) 955-7743

Expense Comments:

Association of School Business Officials
of Alberta (ASBOA) - Accommodations

S. McFadyen @ \$200.64

Scott McFadyen
4603 48 Street
Stony Plain AB T7Z2A8
CANADA

Receipt

Invoice date 6/14/2022
Our reference [REDACTED]
Your reference 658442431
GST Number GST 833923162

Guest	Scott McFadyen	Arrival 6/12/2022	Departure 6/14/2022	Room	██████████
Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
6/12/2022	Room Charge		1	95.00	95.00
6/12/2022	GST Taxes		1	4.75	4.75
6/12/2022	Levy Taxes		1	3.80	3.80
6/13/2022	Room Charge		1	95.00	95.00
6/13/2022	GST Taxes		1	4.75	4.75
6/13/2022	Levy Taxes		1	3.80	3.80
Total invoice					207.10
6/14/2022	████████████████████				-207.10
Total Paid					-207.10
Total Due					0.00

Total GST 9.50
Total PST (Room)
Total PST (Other)

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____


[Sign out](#)
Expense Comments:

 Governance Professionals of
Canada (GPC) Membership

S. McFadyen @ \$452.55

Order confirmation

Governance Professionals of Canada
2 St Clair Ave West, 18th Floor, Toronto, ON M4V 1L5 Canada

Order date Thursday, June 23, 2022

Bill to Scott McFadyen

Payment method [REDACTED]

Name on card [REDACTED]

Sold to Scott McFadyen
4603 48 St
Stony Plain AB T7Z 2A8
CANADA

Item	Quantity	Price	Total
Prof Non-Commercial Interests	1	452.55	452.55
Item total			452.55
TRANSACTION GRAND TOTAL			452.55
Payment amount			452.55
Balance due			0.00

A confirmation is being sent to: lisa.farough@psd.ca **Send another copy to**

Send



Lisa Farough <lisa.farough@psd.ca>

[EXTERNAL] Order Confirmation

1 message

Governance Professionals of Canada <info@gpcanada.org>

Thu, Jun 23, 2022 at 8:31 AM

To: lisa.farough@psd.ca



Dear Scott,

Here are the details of your order. Please retain this email for your records.

Order Date: Jun 23, 2022 9:29 AM**Bill To:** Scott McFadyen**Order Total:** 452.55**Payment Method:** [REDACTED]**Name on Card:** [REDACTED]

Item	Price	Quantity	Total
Prof Non-Commercial Interests	452.55	1	452.55
Item Total			452.55
Shipping			0.00
Handling			0.00
Item Grand Total			452.55
Transaction Grand Total			452.55
Payment Amount			452.55
Balance due			0.00

This email was sent to scott.mcfadyen@psd.ca.

Expense Comments:

American Society of Association
Executives (ASAE) Membership

S. McFadyen @ \$429.39



The Center for Association Leadership

[Home](#) [Checkout](#) [Order Confirmation](#)

Order Confirmation

Thank you for your order. Your OrderID is [REDACTED] If you have any questions, please contact ASAE member services at 888-950-ASAE (outside of DC metro area) or 202-371-0940.

Order Date: 8/3/2022

Shipping Method: [REDACTED]

ORDER AND PAYMENT SUMMARY

Item 1: Association Professional Membership \$325 US Currency

Payment Method:

Discount: \$0.00

Shipping/Handling: \$0.00

Sales Tax: \$0.00

Order Total: \$325.00

Payment Amount: \$325.00

Balance Due: \$0.00

SHIPPING ADDRESS

Scott McFadyen
[REDACTED]

BILLING ADDRESS

Scott McFadyen

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[cookie policy](#) and [manage your cookie settings](#).



American Society of Association Executives™ (ASAE), 1575 I St. NW, Washington, DC 20005, P. 888.950.2723, F. 202.371.8315 or P. 202.371.0940 (in Washington, DC).

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Expense Comments:

College of Alberta School
Superintendents (CASS) / Association
of School Business Officials of Alberta
(ASBOA) Conference Meal

S. McFadyen @ \$28.16



BARCELONA TAVERN

501 8 AVE SW
CALGARY, AB T2P 1G1
4032656555

Cashier: Employee

Transaction 308852

Total CA\$25.20
Tip CA\$3.78

CREDIT CARD SALE CA\$28.98

15-Aug.-2022 1:47:57p.m.
CA\$28.98 | Method: EMV

SCOTT D MCFADYEN
Reference ID: 222700550054
Auth ID: 016051

PIN VERIFIED



Barcelona Tavern
501 8th Ave SW

Table #304-2

Trans #: 344613 Serv: Nicole B: 39
8/15/2022 1:46 PM # Cust:1

Quan	Descript	Cost
1	Diet Pepsi	\$3.25
1	Chicken Sand	\$18.75
1	Sub Gluten Free Bun	\$2.00

Net Total: \$24.00
GST \$1.20

TOTAL: \$25.20
Amount Due: \$25.20

Breakfast is Served
Tuesday - Friday 7am
Rise

GST#835756198

Expense Comments:

College of Alberta School Superintendents
(CASS) / Association of School Business
Officials of Alberta (ASBOA) Conference Meal

S. McFadyen @ \$21.09

WILD HORSE PUB
11500 35 ST SE
SUITE 1000
CALGARY, AB T2Z3W4
(403) 236-7529

SALE

Server #: 140287

Batch #: 089 REF#: 00000020
08/15/22 SEQ: 089001001020
APPR CODE: 054013 19:54:01

AMOUNT \$18.38
TIP \$3.31
TOTAL \$21.69

00 - APPROVED - 001

Thank You
Please Come Again!

CUSTOMER COPY

S.A.M.
cass/asboa conference

Deerfoot Inn & Casino
1000, 11500-35 Street S.E
Calgary, Alberta
(403) 236-7529

Server: Diane 08/15/2022
Table 35/4 7:50 PM
Guests: 5 90048
Area: Pub

CLUB HOUSE 17.50
Subtotal 17.50
Tax 0.88
Total 18.38

Balance Due \$18.38

Not Applicable

Print Name _____

Not Applicable

= Total: _____

X _____

Like us on Facebook!
Join us for a show in our
Chrome Showroom!! Great
bands every weekend!
GST# 888210101 RT008

Expense Comments:

College of Alberta School Superintendents
(CASS) / Association of School Business
Officials of Alberta (ASBOA) Conference Meal

S. McFadyen @ \$24.26

BOSTON PIZZA #269
122 LEVA AVENUE T4E1B9
RED DEER COUNAB
23694455
BW2369445533

**** PURCHASE ****

08-17-2022 13:54:35

Check # 29
Operator: 29
Trace # 1777
Inv. # 1825
Auth # 078532 RRN 001967006

Purchase	\$21.70
Tip	\$3.26
Total	\$24.96

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Boston Pizza

BOSTON PIZZA #269
GASOLINE ALLEY

0029 Table 76 #Party 1
HOPE N SvrCk: 41 13:23 08/17/22

Separate checks: 2-of-2

N.S. POP, diet pepsi	3.89
CAULI INDY, i-cf pepperoni,	
i-genoa salami	16.78

Sub Total: 20.67

GST: 1.03

08/17 13:53 TOTAL: 21.70

THANK YOU

GST # 823596234

For any concerns:

Call 403-348-5220

Email donna@zzagroup.com

Visit us for BRUNCH &
APPY HOUR!

TELL US HOW WE DID!

We value your feedback and time.

Complete our SUPER SHORT SURVEY and

receive a chance to WIN an AWESOME

\$200 Boston Pizza gift card.

Keep this receipt and visit

TellBostonPizza.com

For complete rules and eligibility,

Please visit TellBostonPizza.com

Your Survey/Team HQ ACCESS CODE is below

93922-80000-76111

This code will expire in 28 days



ASBS

Deerfoot Inn & Casino

1000, 11500 35 Street S.E
Calgary, AB T2Z 3W4

Expense Comments:

College of Alberta School Superintendents
(CASS) / Association of School Business
Officials of Alberta (ASBOA) Conf -
Accommodations

S. McFadyen @ \$280.51



Guest Charges

Folio #: [REDACTED] Guest : McFadyen, Scott Conf #: [REDACTED]
Room #: 707 CRS #: TC 682307721
Payment Method : Credit Card Billing Reference :
Rate : Company : CASS College of AB School
8/15/2022 \$129.00 Superintendent
[REDACTED]
Arrival: 8/15/2022
Departure: 8/17/2022

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
8/15/2022	Guest Room	Auto Posted Rate: ASOC		707	\$129.00		\$129.00
8/15/2022	DMF	Auto Posted Rate: ASOC		707	\$3.87		\$132.87
8/15/2022	GST Room	Auto Posted Rate: ASOC		707	\$6.45		\$139.32
8/15/2022	Tourism Levy	Auto Posted Rate: ASOC		707	\$5.16		\$144.48
8/15/2022	Tourism Levy	Auto Posted Rate: ASOC		707	\$0.15		\$144.63
8/15/2022	GST Other	Auto Posted Rate: ASOC		707	\$0.19		\$144.82
8/16/2022	Guest Room	Auto Posted Rate: ASOC		707	\$129.00		\$273.82
8/16/2022	DMF	Auto Posted Rate: ASOC		707	\$3.87		\$277.69
8/16/2022	GST Room	Auto Posted Rate: ASOC		707	\$6.45		\$284.14
8/16/2022	Tourism Levy	Auto Posted Rate: ASOC		707	\$5.16		\$289.30
8/16/2022	Tourism Levy	Auto Posted Rate: ASOC		707	\$0.15		\$289.45
8/16/2022	GST Other	Auto Posted Rate: ASOC		707	\$0.19		\$289.64
8/17/2022	[REDACTED]	[REDACTED]		707		\$289.64	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$289.64
Account: [REDACTED] Approval Code: [REDACTED]
Account Holder: [REDACTED] Approval Amount: (\$289.64)

GST # 888210101 RT0008

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

DISCLAIMER: Group must notify Hotel of any disputes within 5 business days of Group's receipt of invoice from Hotel or disputes will be considered waived.

INVOICE



Expense Comments:

Association of School Business Officials
of Alberta (ASBOA) Membership

S. McFadyen @ \$1,203.96

BILLED TO

Scott McFadyen
Parkland School division
4603 - 48 Street
Stony Plain AB T7Z 2A8
Canada

INVOICE NO. [REDACTED]

DATE Aug 23, 2022

AMOUNT \$1,244.25

Please remit your payment to ASBOA, Suite 1300, 10665 Jasper Avenue, Edmonton, AB T5J3S9 Phone: (780) 540-9206

Please note that amounts are inclusive of 5% GST and we do not accept credit cards. Payment can be made by EFT or by cheque payable to ASBOA.

Regular Membership - Annual	885.00
-----------------------------	--------

ASBO International - Professionals Individual Membership	275.00
--	--------

Zone 2 (Membership)	25.00
---------------------	-------

Subtotal: \$1,185.00

GST: \$59.25

Total: \$1,244.25

ITEM

TOTAL

Regular Membership - Annual	929.25
ASBO International - Professionals Individual Membership	288.75
Zone 2 (Membership)	26.25

TOTAL \$1,244.25

Association of School Business Officials of Alberta
GST Registration Number: 77448 0891 RT0001

Scott McFadyen
Associate Superintendent

[Signature]

Expense Comments:

PSD Staff Opening Day - Meal
2 guests @ \$30.07 each

Including S. McFadyen

BROWNS SOCIALHOUSE
SPRUCE GROV
70 MCLEOD AVE
SPRUCE GROVE AB

DATE 2022/08/25
TIME 5852 12:46:12
CLERK ID 90
RECEIPT NUMBER
C85028057-001-544-007-0

PURCHASE
AMOUNT \$53.81
TIP \$8.07
TOTAL

\$61.88

0080208000-EC00
2C06D32E849E2646
0080208000-EC00

APPROVED

AUTH# 002316 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*Opening day ceremony
Scott McF*

BROWNS SOCIALHOUSE
restaurant . bar . socialize

CHECK # 177299 DATE 8/25/22
NAME 25 TIME 12:01PM

-- BAR : BEN 90 --

SEAT#	ITEMS ORDERED	AMOUNT
1	DIET COKE	4.25
	CRISPY CHICK SDWH	19.75
	with Yam Fries \$	3.00
	DIET COKE	4.25
	CAESAR BLK CKN	20.00
	SUBTOTAL	51.25
	GST	2.56
		53.81

TOTAL 53.81

SUBTOTAL 51.25
GST 2.56

TOTAL DUE 53.81

ROUNDED TOTAL -0.01
53.80

OF GUESTS 1

Browns Socialhouse Spruce Grove
502 70 McLeod Ave
Spruce Grove, AB, T7X 3C7
587.461.0086

JOIN US FOR SOCIAL HOUR DAILY
3-6PM / 9PM - CLOSE

GST# 80371 6596 RT0001

Expense Comments:

School Tours - Meal
2 guests @ \$31.03 each

Including S. McFadyen

BROWNS SOCIALHOUSE
SPRUCE GROV
70 MCLEOD AVE
SPRUCE GROVE AB

DATE 2022/08/31
TIME 0075 12:54:27
CLERK ID 74
RECEIPT NUMBER
H85028057-001-550-005-0
PURCHASE
AMOUNT \$54.07
TIP \$9.73
TOTAL

\$63.80

APPROVED

AUTH# 086524 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Thank you! *Sergio L. Scott M. School for*
BROWNS SOCIALHOUSE
restaurant . bar . socialize

CHECK # 178358 DATE 8/31/22
NAME 51 TIME 12:01PM

-- BAR : TAYNA 74 --

ITEMS ORDERED	AMOUNT
1 CAESAR BLK CKN	20.00
1 TUNA CRUNCH SALAD	23.00
1 DIET COKE	4.25
1 ICED TEA	4.25

SUBTOTAL	51.50
GST	2.57

TOTAL DUE 54.07

	-0.02
ROUNDED TOTAL	54.05

OF GUESTS 2

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