



EDMONTON PUBLIC SCHOOLS

DARREL ROBERTSON
SUPERINTENDENT OF SCHOOLS
FOR THE PERIOD: JUNE to AUGUST 2015

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ^{(2) (3) (4)}	ATTACHMENTS
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1) BUSINESS TRAVEL

meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.

29-May-15	Off-Site Meeting Room Deposit (<i>Credit was applied to final invoice for this deposit</i>)(D. Robertson, S. Stoddard, R. MacNeil, K. Muhlethaler, J. Lempogo, A. Anderson, H. Raymond, L. Austin, J. Davies, L. Parker and 2 other EPSB Employees)	Facility Rental	\$ 34.13	Attachment 1
18-Aug-15	Off-Site Meeting - 1 Night Stay at Village Creek Country Inn (Aug. 19 - 20, 2015)	Accommodations	\$ 129.71	Attachment 2
19-Aug-15	Off-Site Meeting - Lunch (D. Robertson, S. Stoddard, R. MacNeil, K. Muhlethaler, J. Lempogo, A. Anderson, H. Raymond, L. Austin, J. Davies, L. Parker and 2 other EPSB Employees)(see S. Stoddard for receipt)	Meals	\$ 20.07	
19-Aug-15	Off-Site Meeting - Dinner (D. Robertson, S. Stoddard, R. MacNeil, K. Muhlethaler, J. Lempogo, A. Anderson, H. Raymond, L. Austin, J. Davies, L. Parker and 2 other EPSB Employees)(see S. Stoddard for receipt)	Meals	\$ 23.27	
20-Aug-15	Off-Site Meeting at Village Creek Country Inn (D. Robertson, S. Stoddard, R. MacNeil, K. Muhlethaler, J. Lempogo, A. Anderson, H. Raymond, L. Austin, J. Davies, L. Parker and 2 other EPSB Employees)	Facility Rental	\$ 67.87	Attachment 3
20-Aug-15	Off-Site Meeting - Lunch	Meals	\$ 24.79	Attachment 4
25-Aug-15	Expense Claim - Off-Site Meeting (Aug. 19 - 20, 2015) - Personal Vehicle KM	Transportation	\$ 96.86	Attachment 5

Sub-Total: Business Travel

\$ 396.69

2) CONFERENCES

costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.

27-Jul-15	Education Research Development & Innovation (<i>will be reimbursed by ERDI</i>)	Airfare	\$ 974.53	Attachment 6
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Sub-Total: Conferences

\$ 974.53

3) HOSPITALITY (Hosting)

cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB

21-May-15	Breakfast Meeting (D. Robertson & 1 Guest)	Hosting	\$ 28.29	Attachment 7
25-Jun-15	Breakfast Meeting (D. Robertson & 1 Guest)	Hosting	\$ 32.01	Attachment 8

Sub-Total: Hospitality

\$ 60.30

4) WORKING SESSIONS

cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting district business

5-Jun-15	Bi-Weekly Car Allowance	Other Costs	\$ 384.62	
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16-Jun-15	Retired Principals Luncheon (<i>D. Robertson, K. Muhlethaler, D. Bolan, R. MacNeil & 6 EPSB Employees</i>)	Meals	\$	19.17	Attachment 9
19-Jun-15	Bi-Weekly Car Allowance	Other Costs	\$	384.62	
22-Jun-15	Exempt Liaison Year End Meeting (<i>A. Anderson, D. Robertson, and 10 EPSB Employees</i>)(<i>see A. Anderson for receipt</i>)	Meals	\$	20.56	
26-Jun-15	Bargaining Exchange Luncheon CUPE 3550 (<i>A. Anderson, D. Robertson, S. Adams, and 7 EPSB Employees</i>)(<i>see A. Anderson for receipt</i>)	Meals	\$	20.15	
3-Jul-15	Bi-Weekly Car Allowance	Other Costs	\$	384.62	
17-Jul-15	Bi-Weekly Car Allowance	Other Costs	\$	384.62	
31-Jul-15	Bi-Weekly Car Allowance	Other Costs	\$	384.62	
14-Aug-15	Bi-Weekly Car Allowance	Other Costs	\$	384.62	
28-Aug-15	Bi-Weekly Car Allowance	Other Costs	\$	384.62	

Sub-Total: Working Sessions

\$ 2,752.22

TOTAL EXPENSES REPORTED FOR THE PERIOD \$ 4,183.74

Notes:

(1) Invoice date may not coincide with the expense reporting period

(2) A receipt is not required for expenses for which an allowance is paid (i.e. car allowance, per diems)

(3) Edmonton Public Schools receives a partial GST rebate for District expenses (1.5843% of GST rate is paid). Amounts reported above include the net GST amount

(4) The net amount is the amount expensed to an EPSB Official. Net Amount does not reflect a portion of the receipt that is attributed to another EPSB official's expense report.

Printed: 05/29/2015 08:46 AM
Audit Date: 05/29/2015

Advance Deposit Detail
Village Creek Country Inn

Off Site Meeting for
Darrel Robertson
Sandra Stoddard
Mike Suderman
Kent Pharis
Kathy Muhlethaler
Ron MacNeil
Jonah Lempogo
Angela Anderson
Heather Raymond
Lisa Austin
Jim Davies
Lorne Parker

<u>Conf #</u>	<u>Guest Name</u>	<u>Audit Date</u>	<u>Act</u>	<u>Description</u>	<u>Voucher</u>	<u>Debit</u>	<u>Credit</u>	<u>MadeBy</u>	<u>Room</u>	<u>CheckIn</u>
	Public Schools, Edmonton	05/29/2015		Visa		0.00	409.50	LU		
				** Totals:	Deposit - Darrel Robertson	0.00	409.50			

15 Village Drive, RR2
Westrose, AB T0C 2V0
Ph1(877)688-0006 Fax1(780)586-3520
info@villagecreekcountryinn.com

TAX ID: 850794207

Darrel Robertson

Room	Folio	CheckIn	CheckOut	Balance
		19/08/2015	20/08/2015	-129.71
Master Folio				

Direct Bill: EDMONTON PUBLIC SCHOOLS

Date	Room	Description / Voucher	Charges	Credits	Balance
19/08/2015		Visa - Payment Thank You	0.00	129.71	-129.71

D. Robertson one night accomodation

VILLAGE CREEK COUNTRY INN
15 VILLAGE DR
WESTROSE, AB

Term ID: [REDACTED]

Purchase

[REDACTED]

VISA

Entry Method: [REDACTED]

Total: \$ 129.71

2015/08/19

17:15:16

Seq #: [REDACTED]

Appr Code: [REDACTED]

Resp Code: 01/027

VISA CREDIT

[REDACTED]

**APPROVED
Thank You**

Customer Copy

IMPORTANT -
retain this copy for your records

Village Creek Country Inn
15 Village Drive, RR2
Westerose, AB T0C 2V0
Ph1(877)688-0006 Fax1(780)586-3520
info@villagecreekcountryinn.com

Invoice Memo

Page 1 of 1

Attn: [REDACTED]
Edmonton Pubic Schools
Centre For Education
One Kingsway
Edmonton
AB T5H 4G9

Invoice Date:	08/25/2015
CheckIn:	08/20/2015
CheckOut:	
Reference:	Edmonton Public Schools
Invoice:	[REDACTED]
TAX ID:	[REDACTED]

Invoice Summary

Total Invoices:	814.44
Finance Charges:	0.00
Total Adjustments:	0.00
Total Payments:	0.00
Open Invoice Amount:	814.44

Off Site Meeting August 19 & 20, 2015

In attendance

Darrel Robertson

Sandra Stoddard

Ron MacNeil

Kathy Muhlethaler

Mike Suderman

Jonah Lempogo

Angela Anderson

Heather Raymond

Lisa Austin

Jim Davies

Lorne Parker

one EPSB employee

15 Village Drive, RR2
 Westeros, AB T0C 2V0
 Ph1(877)688-0006 Fax1(780)586-3520
 info@villagecreekcountryinn.com

TAX ID: [REDACTED]

Edmonton Public Schools

Folio ID	Folio	CheckIn	CheckOut	Balance
SCHOOL	[REDACTED]	08/20/2015		814.44
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
08/19/2015	FSAM	Deposit Transfer - Conf: 82801 to Folio: 99844	0.00	409.50	-409.50
08/19/2015	FSAM	Meeting Room - Rental - Fireside	195.00	0.00	-214.50
08/19/2015	FSAM	GST - 5%	9.75	0.00	-204.75
08/19/2015	FSAM	Meeting Room - Audio Visual - Flip Chart	20.00	0.00	-184.75
08/19/2015	FSAM	GST - 5%	1.00	0.00	-183.75
08/19/2015	FSAM	Meeting Room - Catering - Breakfast	204.00	0.00	20.25
08/19/2015	FSAM	GST - 5%	10.20	0.00	30.45
08/19/2015	FSAM	Meeting Room - Catering - Fruit Tray	48.00	0.00	78.45
08/19/2015	FSAM	GST - 5%	2.40	0.00	80.85
08/19/2015	FSAM	Meeting Room - Refreshment - Coffee & Tea(1carafe)	20.00	0.00	100.85
08/19/2015	FSAM	GST - 5%	1.00	0.00	101.85
08/19/2015	FSAM	Meeting Room - Refreshment - Bev Serv&Cookies	84.00	0.00	185.85
08/19/2015	FSAM	GST - 5%	4.20	0.00	190.05
08/20/2015	FSAM	Meeting Room - Rental - Fireside	195.00	0.00	385.05
08/20/2015	FSAM	GST - 5%	9.75	0.00	394.80
08/20/2015	FSAM	Meeting Room - Audio Visual - Flip Chart	20.00	0.00	414.80
08/20/2015	FSAM	GST - 5%	1.00	0.00	415.80
08/20/2015	FSAM	Meeting Room - Catering - Breakfast	204.00	0.00	619.80
08/20/2015	FSAM	GST - 5%	10.20	0.00	630.00
08/20/2015	FSAM	Meeting Room - Catering - Fruit Tray	48.00	0.00	678.00
08/20/2015	FSAM	GST - 5%	2.40	0.00	680.40
08/20/2015	FSAM	Meeting Room - Refreshment - Coffe/Tea Service	20.00	0.00	700.40
08/20/2015	FSAM	GST - 5%	1.00	0.00	701.40
08/20/2015	FSAM	Meal Gratuity - Thank You	113.04	0.00	814.44

*Thank you for staying with us
 We appreciate your business*

ECO CAFE
10 VILLAGE DR
WESTEROSE AB

CARD ***** [REDACTED]
CARD TYPE [REDACTED]
DATE 2015/08/20
TIME 6134 14:28:57
CLERK ID [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$21.79
TIP \$3.00
TOTAL

\$24.79

VISA CREDIT
[REDACTED]

APPROVED

AJTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD

ECOcafe
Regional/Seasonal
Cuisine
Pigeon Lake, AB

GST [REDACTED]

Check: [REDACTED] Guests: 1
Table: [REDACTED]
20-08-2015 10:29AM

1	Puerto Aventuras	16.00
1	LATTE	4.75
	Visa	21.79
	Subtotal	20.75
	G.S.T.	1.04
	Payment	21.79
	Change Due	\$0.00

----- Check Closed -----
20-08-2015 10:31:59AM

PLEASE PAY SERVER
Thank You

Join the ECO News Train

e-mail- _____

D. Robertson
lunch - off site meeting
August 20, 2015

Travel Expense Claim

An expense claim must be completed upon return for both business and professional development as per Administrative Regulation CWA.AR

Details of Trip		Date:	25-Aug-15
Name	Darrel Robertson	School/Dept/DU#:	██████████
Purpose of Trip/Conference Name	District Support Team off site meeting	Destination:	Pigeon Lake
Departure and Return Dates:	Depart Aug. 19, 2015 Return Aug. 20, 2015		

Description of Expenses <i>(Please attach receipts)</i>	<i>(Please</i>	Amount Paid by EPSB Invoice/Visa including GST	Amount by Claimant for out of pocket expenditures including GST	Exchange Rate	Total Cost
Registration/Conference Fees					0.00
Accommodation					0.00

Travel Costs					
Airfare					0.00
Taxi/Shuttle/Car Rental					0.00
Personal Vehicle @ \$0.505/km	191.8		96.86		96.86
Parking					0.00

Meals (Including Tips)					
Per diem without receipts = \$47/day or \$23.50/half day of travel					0.00
Actual expenses (attached itemized receipts)	24.79				24.79

Other - provide details & receipts <i>please use page 2 for additional details</i>	539.21				539.21
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Total Cost of Trip	564.00	96.86	660.86
Cash Advance (if any ref# _____)			0.00
Personal expense not covered by EPSB**			
Net Amount due to Claimant*		\$ 96.86	\$ 96.86
GST Breakout (Net 4/104)			

I certify that the above claim is correct:

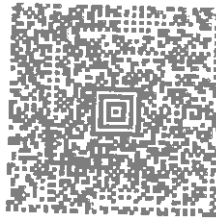
██
Claimant's Signature

██
Supervisor's Signature

NOTE: Please attach all copies of invoices/receipts that have been previously paid by Visa and/or through Accounts Payable that relate to this claim. Copy of Out of Province Approval MUST also accompany this Travel Expense Claim.

**If claiming out of pocket expenses please batch and forward to Accounts Payable
 ** If monies are owed to the district please attach a cheque made out to Edmont*

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



AIR CANADA

Booking Information

Booking Reference: [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Mr Darrel Robertson
[REDACTED]

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Edmonton, Edmonton Int'l (YEG)	Toronto, Pearson Int'l (YYZ)	0	7hr17	[REDACTED]	Flex, G	F
[REDACTED]	Toronto, Pearson Int'l (YYZ)	Quebec (YQB)	0		[REDACTED]	Flex, G	
[REDACTED]	Quebec (YQB)	Toronto, Pearson Int'l (YYZ)	0	8hr03	[REDACTED]	Flex, W	
[REDACTED]	Toronto, Pearson Int'l (YYZ)	Edmonton, Edmonton Int'l (YEG)	0		[REDACTED]	Flex, W	F

Education Research Development & Innovation will be reimbursing EPSB for Mr. Robertson's airfare.

Mr. Robertson has reimbursed EPSB for \$1,078.36

F: Food for purchase on board All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Darrel Robertson : Adult (16+), Ticket Number: [REDACTED]

Frequent Flyer Prog: None Meal Preference: None
Payment Card: [REDACTED] Special Needs: None
Seat Selection: [REDACTED]

2: [REDACTED] : Adult (16+), Ticket Number: [REDACTED]

Frequent Flyer Prog: None Meal Preference: None
Payment Card: [REDACTED] Special Needs: None
Seat Selection: [REDACTED]

Congratulations on your selection of a Preferred seat. Please read the Terms and conditions.

Purchase Summary

Promotion Code: [REDACTED]

Fare Summary
Passenger Type

Air Transportation Charges	Adult
Departing Flight - Flex - discount applied	345.60
Return Flight - Flex - discount applied	389.70
Surcharges	76.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	68.00
Canada Quebec Sales Tax	2.99
Canada Goods and Services Tax	44.28
Canada Harmonized Sales Tax	1.04
Air Travellers Security Charge	14.25
Total before options (per passenger)	941.86
Number of passengers	x 2
Total with options	1883.72

Seat Selection

Mr Darrel Robertson

	40.00
	25.00
	25.00
	40.00
	40.00
	25.00
	25.00
	40.00
Canada Goods and Services Tax	13.00
Total with options and seat selection fee:	2156.72
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$2156.72

Payment Information

Credit/Debit Card [REDACTED] Amount paid: \$2156.72

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$941.86 (Air Transp. Charges - per ticket)
- Air Canada: \$136.50 (Advance Seat Selection - for passenger 1)
- Air Canada: \$136.50 (Advance Seat Selection - for passenger 2)

Ticket number(s): [REDACTED]

Fare Rules**Departing Flight** Edmonton (YEG) To Quebec (YQB) - **Flex****Return Flight** Quebec (YQB) To Edmonton (YEG) - **Flex**• **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). **Same-day flights only.**
- **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

• **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a **new ticket**, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete fare rules applicable to this fare.

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

Carry-on Baggage

On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

Checked Baggage

Please see below for details on the bags you plan to check in at the baggage counter.

Departing Flight : Edmonton (YEG) To Quebec (YQB) - Flex

Return Flight : Quebec (YQB) To Edmonton (YEG) - Flex

Regular Baggage Allowance	1st bag:	2nd bag:
	Complimentary	\$25.00 CAD

+ taxes* per direction

Max. weight per bag: 23 kg (50 lb)
Max. linear dimensions per bag: 158 cm (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.

Important Information

Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List


All passengers are advised to view the Travel documentation page for important information on identification required for travel.

Check-in and boarding times

Links

Manage my booking online:
Flight Departure & Arrivals:
General conditions of carriage:
Information and Services

<http://www.aircanada.com/mybookings>
<http://www.aircanada.com/flightstatus>
<http://www.aircanada.com/conditionsofcarriage>
<http://www.aircanada.com/travelinfo>

 **Fly Carbon Neutral.** Offset your portion of this flight's CO₂ emissions.
Offset now | [Learn more](#)

Centre for Education
One Kingsway
Edmonton, Alberta
T5H 4G9
(780)-429-8152


CASH RECEIPT
COPY

20 August, 2015

Received from: **Darrel Robertson**

CAN

\$1,078.36

Cheque # 

For: D Robertston-ReimburseAirFare 

01-006403-000-0310-0505-0014 Professional Development Travel

1,078.36

Reference number 11319

With thanks

Authorized signature

Rickay's

PHONE # [REDACTED]
Edmonton, Alberta

Thank you

Tbl 63/1 [REDACTED] Gst 2
21May'15 07:03AM

**** Seat 1 ****

1 Db1 Egg/Bac	9.29
1 Juice Apple Sm	2.59
1 Coffee Reg	2.99
Subtotal	14.87
GST Tax	0.74
07:41AM Total	15.61

**** Seat 2 ****

1 Db1 Egger	6.99
1 Coffee Reg	2.99
Subtotal	9.98
GST Tax	0.50
07:41AM Total	10.48

***** All *****

Subtotal	24.85
GST Tax	1.24
07:41AM Total	26.09

PLEASE
PAY SERVER
See You Tomorrow :)
Thank-you For Your Visit

RICKY'S ALL DAY GRILL

EDMONTON AB

|||| PURCHASE ||||

Trace # [REDACTED] Operator [REDACTED]

Inv. # [REDACTED]
Auth # [REDACTED]

Purchase	\$26.09
Tip	\$3.00
Total	\$29.09

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy.

Breakfast Meeting
Superintendent Darrel
Robertson and one external
person

RICKY'S ALL DAY GRILL
10004 - 21ST AVE N T6N0A1
EDMONTON AB

|||| PURCHASE ||||

06-25-2015 09:07:21
Acct # C
Exp Date **/** Card Type VI
Name: DARREL ROBERTSON
VISA CREDIT

Trace # Operator

Inv. #
Auth # RRN

Purchase	\$28.51
Tip	\$3.00
Total	\$31.51

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

**Breakfast
Superintendent
D. Robertson and
one external person**

SORRENTINO'S
LITTLE ITALY
G.S.T.# [REDACTED]

8 ED

JUN 16 '15 11:46AM

4	CAFFE LATTE	18.00
3	POP	11.25
1	PM/TORTELLONI	10.00
1	SORR SALAD	10.00
	EX CHK.BST.302	4.00
1	LASAGNA	17.00
1	BEET	10.00
1	PM/CREMONARA	10.00
1	CANNELLONI	17.00
	RET	
1	MEDITERRANIE	16.00
1	STEPHANSON	16.00
1	1/2 TORTELLONI	11.00
1	PM/PRIMAVERA	10.00
2	CAPPUCCINO	8.50
	SUBTOTAL	168.75
	G.S.T	8.44
	TOTAL DUE	177.19

APRIL IS GARLIC FESTIVAL
SEPT IS MUSHROOM FEST
JOIN THE SORRENTINO FAMILY
VISIT CAPPESORRENTINO.COM
THANK YOU
PLEASE PAY SERVER

SORRENTINO'S ON 95TH
10844-95 STREET
EDMONTON, AB T5H 2E4
TEL (780) 425-0960

Sale

INV#:
VISA

Application Label: VISA CREDIT

AID:
TVR:
TSI:
MEMO:

Amount: \$ 177.19
Tip: \$ 20.00

Total:CAD\$ 197.19

16-Jun -15

13:27:22

CUSTOMER COPY
THANK YOU

Principal Retirement Luncheon
June 16, 2015
Present:
Darrel Robertson
Kathy Muhlethaler
Diana Bolan
Ron MacNeil
& 6 EPSB employees