EDMONTON PUBLIC SCHOOLS

DARREL ROBERTSON
SUPERINTENDENT OF SCHOOLS
FOR THE PERIOD: SEPTEMBER 2019 to NOVEMBER 2019

DATE [1]	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT [2] [3] [4]	ATTACHMENTS
1) BUSINESS TRAVEL				
meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.				
5-Sep-19	DST Off Site Meetings - Dare to Lead August 2019 (Superintendent D.Robertson with A. Anderson; L.Austin; T.Burnstad; G.Cooke; R.MacNeil; L.Morrison; K.Muhlethaler; L.Parker; N.Petersen; K.Pharis; M.Suderman; L.Yule and 1 EPSB staff)	Facilitation Cost	$ 482.31	Attachment 1
11-Sep-19	Employee Expense Claim - DST Off Site Meetings - Mileage	Transportation	$ 94.42	
24-Sep-19	DST Off Site Meetings - Hotel (Superintendent D.Robertson with A. Anderson; L.Austin; T.Burnstad; G.Cooke; R.MacNeil; L.Morrison; K.Muhlethaler; L.Parker; N.Petersen; K.Pharis; M.Suderman; L.Yule and 2 EPSB staff)	Accommodation	$ 358.35	Attachment 2
9-Oct-19	Meeting with CBE Superintendent - Hotel	Accommodation	$ 193.10	Attachment 3
	Sub-Total: Business Travel		**$ 1,128.18**	
2) CONFERENCES				
costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.				
	Sub-Total: Conferences		**$ -**	
3) HOSPITALITY (Hosting)				
cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB				
11-Sep-19	Business Lunch (Superintendent D. Robertson with guest)	Food	$ 57.29	Attachment 4
	Sub-Total: Hospitality		**$ 57.29**	
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				
31-Aug-19	DLM meeting (Superintendent D.Robertson with M.Suderman; L.Yule; R.MacNeil; K.Pharis; K.Muhlethaler; L.Morrison; L.Parker; T.Burnstad; C.Wright; L.Austin; M.Proulx; N.Petersen; D.Martin; A.Anderson and 344 EPSB Staff)	Meal	$ 11.27	Attachment 5
6-Sep-19	Bi-Weekly Car Allowance	Other Costs	$ 576.92	
20-Sep-19	Bi-Weekly Car Allowance	Other Costs	$ 576.92	
4-Oct-19	Bi-Weekly Car Allowance	Other Costs	$ 576.92	
18-Oct-19	Bi-Weekly Car Allowance	Other Costs	$ 576.92	
1-Nov-19	Bi-Weekly Car Allowance	Other Costs	$ 576.92	
15-Nov-19	Bi-Weekly Car Allowance	Other Costs	$ 576.92	
29-Nov-19	Bi-Weekly Car Allowance	Other Costs	$ 576.92	
	Sub-Total: Working Sessions		**$ 4,049.71**	
		TOTAL EXPENSES REPORTED FOR THE PERIOD	**$ 5,235.18**	

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 (1.6% 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.

INVOICE

#0000015

Inspired Results Group
1002 Richmond Ave
Victoria, BC
V8S 3Z5

Balance Due
$6,949.51 CAD

To:
[redacted]
One Kingsway, Edmonton, Alberta T5H 4G9

Date of Issue: 08/25/2019
Due Date: 09/24/2019

Service or Product	Quantity	Price/Rate	Total
DST Retreat Facilitation with Dare to Lead August 2019	1.0	$5,800.00 CAD	$5,800.00 CAD
Dare to Lead Workbooks - $25 per participant	14.0	$25.00 CAD	$350.00 CAD
Flight expense Receipt attached via email	1.0	$509.51 CAD	$509.51 CAD
	SUBTOTAL		$6,659.51 CAD
	GST 5.0%		$290.00 CAD
	GRAND TOTAL		$6,949.51 CAD

Notes:
CRA Registered as Results Imperative Coaching and Consulting Group Incorporated

Participants:
Darrel Robertson
Angela Anderson
Lisa Austin
Todd Burnstad
Grace Cooke
Ron MacNeil
Leona Morrison
Kathy Muhlethaler
Lorne Parker
Nancy Petersen
Kent Pharis
Mike Suderman
Liz Yule
District staff member

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

[redacted]
EPSB Dist. Sup. Off-Site Mtg
Centre For Education
One Kingsway
Edmonton
AB T5H 4G9

Invoice Date:	22/08/2019
CheckIn:	17/08/2019
CheckOut:	
Reference:	'S Offsite Mtg Aug 14-16/19
Invoice:	117635
TAX ID:	850794207

Invoice Summary

Total Invoices:	5,152.57
Finance Charges:	0.00
Total Adjustments:	0.00
Total Payments:	-5,152.57
Open Invoice Amount:	**0.00**

Payment Detail

Date	*Description*	*Batch Amt*	*Applied*	*Total Paid*
03/09/2019	Mastercard - EPSB OFF SITE AU 14-16/19	-5,152.57	-5,152.57	-5,152.57

VILLAGE CREEK COUNTRY
INN
15 VILLAGE DR
WESTEROSE AB

CARD ************[redacted]
CARD TYPE MASTERCARD
DATE 2019/09/03
TIME 2335 13:43:19
RECEIPT NUMBER
M84153967-001-050-002-0

PURCHASE
TOTAL
$5,152.57

PASSWORD USED
APPROVED
AUTH# 027925 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Participants:
Darrel Robertson
Angela Anderson
Lisa Austin
Todd Burnstad
Grace Cooke
Ron MacNeil
Leona Morrison
Kathy Muhlethaler
Lorne Parker
Nancy Petersen
Kent Pharis
Mike Suderman
Liz Yule
2 District employees

Village Creek Country Inn
15 Village Drive, RR2
Westerose, AB T0C 2V0
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Invoice Memo

Page 1 of 1

[redacted]
EPSB Dist. Sup. Off-Site Mtg
Centre For Education
One Kingsway
Edmonton
AB T5H 4G9

Invoice Date:	08/22/2019
CheckIn:	08/17/2019
CheckOut:	
Reference:	'S Offsite Mtg Aug 14-16/19
Invoice:	117635
TAX ID:	850794207

Invoice Summary

Total Invoices:	5,152.57
Finance Charges:	0.00
Total Adjustments:	0.00
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Open Invoice Amount:	**5,152.57**

Village Creek Country Inn

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Westerose, AB T0C 2V0
Ph1(877)688-0006 Fax1(780)586-3520
info@villagecreekcountryinn.com

TAX ID: 850794207

EPSDS Offsite Mtg

Folio ID	Folio	CheckIn	CheckOut	Balance
AUG17	117635	08/17/2019		5,152.57
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
08/13/2019	116	Room Taxable [redacted]	139.00	0.00	139.00
08/13/2019	116	GST - 5%	6.95	0.00	145.95
08/13/2019	116	Tourism Levy - 4%	5.56	0.00	151.51
08/14/2019	FSAM	Meeting Room - Refreshment - Beverage Service	82.50	0.00	234.01
08/14/2019	FSAM	GST - 5%	4.13	0.00	238.14
08/14/2019	FSAM	Meeting Room - Catering - Cookies	30.00	0.00	268.14
08/14/2019	FSAM	Deposit Transfer - Conf: 108544 to Folio: 117581	0.00	1,000.00	-731.86
08/14/2019	FSAM	Meeting Room - Rental - Fireside	195.00	0.00	-536.86
08/14/2019	FSAM	GST - 5%	9.75	0.00	-527.11
08/14/2019	FSAM	Meeting Room - Catering - Fruit Platter	45.00	0.00	-482.11
08/14/2019	FSAM	GST - 5%	2.25	0.00	-479.86
08/14/2019	FSAM	Meeting Room - Catering - Asst Danishes	37.50	0.00	-442.36
08/14/2019	FSAM	GST - 5%	1.88	0.00	-440.48
08/14/2019	FSAM	Meeting Room - Refreshment - Coffee / Tea Service	40.00	0.00	-400.48
08/14/2019	FSAM	GST - 5%	2.00	0.00	-398.48
08/14/2019	112	Room Taxable - A Anderson	139.00	0.00	-259.48
08/14/2019	112	GST - 5%	6.95	0.00	-252.53
08/14/2019	112	Tourism Levy - 4%	5.56	0.00	-246.97
08/14/2019	114	Room Taxable - L Yule	139.00	0.00	-107.97
08/14/2019	114	GST - 5%	6.95	0.00	-101.02
08/14/2019	114	Tourism Levy - 4%	5.56	0.00	-95.46
08/14/2019	116	Room Taxable - [redacted]	139.00	0.00	43.54
08/14/2019	116	GST - 5%	6.95	0.00	50.49
08/14/2019	116	Tourism Levy - 4%	5.56	0.00	56.05
08/14/2019	203	Room Taxable - T Burnstad	119.00	0.00	175.05
08/14/2019	203	GST - 5%	5.95	0.00	181.00
08/14/2019	203	Tourism Levy - 4%	4.76	0.00	185.76
08/14/2019	205	Room Taxable - K Pharis	119.00	0.00	304.76
08/14/2019	205	GST - 5%	5.95	0.00	310.71
08/14/2019	205	Tourism Levy - 4%	4.76	0.00	315.47
08/14/2019	212	Room Taxable - G Cooke	129.00	0.00	444.47
08/14/2019	212	GST - 5%	6.45	0.00	450.92
08/14/2019	212	Tourism Levy - 4%	5.16	0.00	456.08
08/14/2019	214	Room Taxable - N Petersen	129.00	0.00	585.08
08/14/2019	214	GST - 5%	6.45	0.00	591.53
08/14/2019	214	Tourism Levy - 4%	5.16	0.00	596.69
08/14/2019	216	Room Taxable - [redacted]	129.00	0.00	725.69
08/14/2019	216	GST - 5%	6.45	0.00	732.14

Thank you for staying with us
We appreciate your business

Village Creek Country Inn

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

TAX ID: 850794207

EPSDS Offsite Mtg

Folio ID	Folio	CheckIn	CheckOut	Balance
AUG17	117635	08/17/2019		5,152.57
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
08/14/2019	216	Tourism Levy - 4%	5.16	0.00	737.30
08/14/2019	218	Room Taxable - L Austin	129.00	0.00	866.30
08/14/2019	218	GST - 5%	6.45	0.00	872.75
08/14/2019	218	Tourism Levy - 4%	5.16	0.00	877.91
08/14/2019	219	Room Taxable - L Parker	129.00	0.00	1,006.91
08/14/2019	219	GST - 5%	6.45	0.00	1,013.36
08/14/2019	219	Tourism Levy - 4%	5.16	0.00	1,018.52
08/14/2019	220	Room Taxable - R MacNeil	139.00	0.00	1,157.52
08/14/2019	220	GST - 5%	6.95	0.00	1,164.47
08/14/2019	220	Tourism Levy - 4%	5.56	0.00	1,170.03
08/14/2019	221	Room Taxable - L Morrison	129.00	0.00	1,299.03
08/14/2019	221	GST - 5%	6.45	0.00	1,305.48
08/14/2019	221	Tourism Levy - 4%	5.16	0.00	1,310.64
08/14/2019	222	Room Taxable - D Robertson	139.00	0.00	1,449.64
08/14/2019	222	GST - 5%	6.95	0.00	1,456.59
08/14/2019	222	Tourism Levy - 4%	5.56	0.00	1,462.15
08/14/2019	223	Room Taxable - K Muhlenthaler	129.00	0.00	1,591.15
08/14/2019	223	GST - 5%	6.45	0.00	1,597.60
08/14/2019	223	Tourism Levy - 4%	5.16	0.00	1,602.76
08/14/2019	224	Room Taxable - M Suderman	139.00	0.00	1,741.76
08/14/2019	224	GST - 5%	6.95	0.00	1,748.71
08/14/2019	224	Tourism Levy - 4%	5.56	0.00	1,754.27
08/15/2019	FSAM	Fax / Photocopies - 32 Pages Photocopy	8.00	0.00	1,762.27
08/15/2019	FSAM	GST - 5%	0.40	0.00	1,762.67
08/15/2019	FSAM	Meeting Room - Catering - Chef's Feast	262.50	0.00	2,025.17
08/15/2019	FSAM	GST - 5%	13.13	0.00	2,038.30
08/15/2019	FSAM	Meeting Room - Refreshment - Coffee / Tea Service	40.00	0.00	2,078.30
08/15/2019	FSAM	GST - 5%	2.00	0.00	2,080.30
08/15/2019	FSAM	Meeting Room - Refreshment - Beverage Service	82.50	0.00	2,162.80
08/15/2019	FSAM	GST - 5%	4.13	0.00	2,166.93
08/15/2019	FSAM	Meeting Room - Catering - Cookies	30.00	0.00	2,196.93
08/15/2019	FSAM	GST - 5%	1.50	0.00	2,198.43
08/15/2019	AUG17	Meeting Room - Rental - Fireside	195.00	0.00	2,393.43
08/15/2019	AUG17	GST - 5%	9.75	0.00	2,403.18
08/15/2019	112	Room Taxable - A Anderson	139.00	0.00	2,542.18
08/15/2019	112	GST - 5%	6.95	0.00	2,549.13
08/15/2019	112	Tourism Levy - 4%	5.56	0.00	2,554.69
08/15/2019	114	Room Taxable - L Yule	139.00	0.00	2,693.69

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EPSDS Offsite Mtg

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AUG17	117635	08/17/2019		5,152.57
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
08/15/2019	114	GST - 5%	6.95	0.00	2,700.64
08/15/2019	114	Tourism Levy - 4%	5.56	0.00	2,706.20
08/15/2019	116	Room Taxable - [redacted]	139.00	0.00	2,845.20
08/15/2019	116	GST - 5%	6.95	0.00	2,852.15
08/15/2019	116	Tourism Levy - 4%	5.56	0.00	2,857.71
08/15/2019	203	Room Taxable - T Burnstad	119.00	0.00	2,976.71
08/15/2019	203	GST - 5%	5.95	0.00	2,982.66
08/15/2019	203	Tourism Levy - 4%	4.76	0.00	2,987.42
08/15/2019	205	Room Taxable - K Pharis	119.00	0.00	3,106.42
08/15/2019	205	GST - 5%	5.95	0.00	3,112.37
08/15/2019	205	Tourism Levy - 4%	4.76	0.00	3,117.13
08/15/2019	212	Room Taxable - G Cooke	129.00	0.00	3,246.13
08/15/2019	212	GST - 5%	6.45	0.00	3,252.58
08/15/2019	212	Tourism Levy - 4%	5.16	0.00	3,257.74
08/15/2019	214	Room Taxable - N Petersen	129.00	0.00	3,386.74
08/15/2019	214	GST - 5%	6.45	0.00	3,393.19
08/15/2019	214	Tourism Levy - 4%	5.16	0.00	3,398.35
08/15/2019	216	Room Taxable - [redacted]	129.00	0.00	3,527.35
08/15/2019	216	GST - 5%	6.45	0.00	3,533.80
08/15/2019	216	Tourism Levy - 4%	5.16	0.00	3,538.96
08/15/2019	218	Room Taxable - L Austin	129.00	0.00	3,667.96
08/15/2019	218	GST - 5%	6.45	0.00	3,674.41
08/15/2019	218	Tourism Levy - 4%	5.16	0.00	3,679.57
08/15/2019	219	Room Taxable - L Parker	129.00	0.00	3,808.57
08/15/2019	219	GST - 5%	6.45	0.00	3,815.02
08/15/2019	219	Tourism Levy - 4%	5.16	0.00	3,820.18
08/15/2019	220	Room Taxable - R MacNeil	139.00	0.00	3,959.18
08/15/2019	220	GST - 5%	6.95	0.00	3,966.13
08/15/2019	220	Tourism Levy - 4%	5.56	0.00	3,971.69
08/15/2019	221	Room Taxable - L Morrison	129.00	0.00	4,100.69
08/15/2019	221	GST - 5%	6.45	0.00	4,107.14
08/15/2019	221	Tourism Levy - 4%	5.16	0.00	4,112.30
08/15/2019	222	Room Taxable - D Robertson	139.00	0.00	4,251.30
08/15/2019	222	GST - 5%	6.95	0.00	4,258.25
08/15/2019	222	Tourism Levy - 4%	5.56	0.00	4,263.81
08/15/2019	223	Room Taxable - K Muhlenthaler	129.00	0.00	4,392.81
08/15/2019	223	GST - 5%	6.45	0.00	4,399.26
08/15/2019	223	Tourism Levy - 4%	5.16	0.00	4,404.42

Thank you for staying with us
We appreciate your business

Village Creek Country Inn

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EPSDS Offsite Mtg

Folio ID	Folio	CheckIn	CheckOut	Balance
AUG17	117635	08/17/2019		5,152.57
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
08/15/2019	224	Room Taxable - M Suderman	139.00	0.00	4,543.42
08/15/2019	224	GST - 5%	6.95	0.00	4,550.37
08/15/2019	224	Tourism Levy - 4%	5.56	0.00	4,555.93
08/16/2019	FSAM	Meeting Room - Rental - Fireside	97.50	0.00	4,653.43
08/16/2019	FSAM	GST - 5%	4.88	0.00	4,658.31
08/16/2019	FSAM	Meeting Room - Catering - Chef's Feast	262.50	0.00	4,920.81
08/16/2019	FSAM	Fax / Photocopies - 14 Pages Photocopy	3.50	0.00	4,924.31
08/16/2019	FSAM	GST - 5%	0.18	0.00	4,924.49
08/16/2019	FSAM	GST - 5%	13.13	0.00	4,937.62
08/16/2019	FSAM	GST - 5%	1.50	0.00	4,939.12
08/16/2019	FSAM	Meeting Room - Refreshment - Coffee / Tea Service	40.00	0.00	4,979.12
08/16/2019	FSAM	GST - 5%	2.00	0.00	4,981.12
08/16/2019	FSAM	Meal Gratuity - Thank You	171.45	0.00	5,152.57
		Balance Due			**5,152.57**

Summary and Taxes

Taxable Sales	5,540.50
GST - 5%	277.06
Tourism Levy - 4%	163.56

Thank you for staying with us
We appreciate your business

Calgary Centre Inn
3630 MACLEOD TRAIL SE
Calgary, AB T2G 2P9
CANADA

Best Western PLUS

(403) 287-3900
info@bwcalgarycentre.com
www.bwcalgarycentre.com

C/O 08/30/2019 09:01 AM bb57

GST Registration #: 120722095RT0006

Room # [redacted]

Registered To:

ROBERTSON, DARREL

,

(000) 000-0000

Conf #	824922663-02
Arrival	08/28/19
Departure	08/30/19
Room Type	BCKNSB-BUSINESS KIN
Guests	1 / 0
Payment	Visa/Master
Acct	[redacted]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
[redacted]						
08/29/19	mckelv	RC	ROOM CHRG REVENUE			$179.99
08/29/19	mckelv	9	GST			$9.00
08/29/19	mckelv	91	ALBERTA TOURISM LEVY			$7.20
08/29/19	mckelv	92	PROPERTY FEE			$2.00
08/29/19	mckelv	93	PROPERTY FEE GST			$0.10
08/30/19	bb57	VS	PAYMENT VISA/MC			($198.29)
[redacted]						

Balance Due	**$0.00**

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

Signature

Each Best Western® branded hotel is independently owned and operated.

Superintendent Darrel Robertson and guest

SORRENTINO'S
LITTLE ITALY
G.S.T.# R136462256

8 ED

TBL 1/1 CHK 795 GST 2
AUG27'19 12:13PM

1	MINESTRONE	6.00
1	OPEN FOOD	15.95
1	TORTELLONI	16.00
2	CAPPUCCINO	9.50
	SUBTOTAL	47.45
	G.S.T	2.37
	TOTAL DUE	49.82

APRIL IS GARLIC FESTIVAL
SEPT IS MUSHROOM FEST
JOIN THE SORRENTINO FAMILY
VISIT CAFFESORRENTINO.COM
T H A N K Y O U
P L E A S E P A Y S E R V E R

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

SALE

REF#: 00000008
Batch #: 056 SEQ: 056001001008
08/27/19 13:47:29
APPR CODE: 01885S
MASTERCARD
[redacted]

AMOUNT	**$49.82**
TIP	**$7.47**
TOTAL	**$57.29**

00 - APPROVED - 001

MASTERCARD
[redacted]

CUSTOMER COPY

[redacted]

EDMONTON PUBLIC SCHOOLS

[redacted]

Transaction Receipt - Do Not Reply

A CAPPELLA CATERING <esp_receipt@moneris.com> Wed, Aug 21, 2019 at 3:39 PM
[redacted]

A CAPPELLA CATERING
12105-120 Avenue
Edmonton AB
T5L 4K4
T: 780-454-2642

www.acappella.ab.ca

TRANSACTION RECORD

APPROVED

TYPE PURCHASE

ORDER ID 138972

AMOUNT (CAD) $4155.91

CARD NUM [redacted]
ACCOUNT

DATE Aug 21 2019 03:39PM
REF NUM 66222071001852037O M

AUTH CODE 086133

APPROVED - THANK YOU 027

Please keep this email as your transaction receipt.

This receipt has been sent from an unmonitored email account.
Do not reply to this email.

DLM Meeting:
Darrel Robertson
Mike Suderman
Liz Yule
Ron MacNeil
Kent Pharis
Kathy Muhlethaler
Leona Morrison
Lorne Parker
Todd Burnstad
Christopher Wright
Lisa Austin
Madonna Proulx
Nancy Petersen
Darwin Martin
Angela Anderson
344 District staff members

[redacted]

A Cappella Catering

12105-120 Avenue
Edmonton, Alberta T5L 4K4
Phone: 780.454.2642 Fax: 780.454.2748
Emergency Pager: 780.901.5053
GST Registration #R133907790

INVOICE

Event Date: 8/22/19
Invoice #: E138972

Sold To: [redacted]
Contact Name: [redacted]
Phone Number:
Email Address:

DLM meeting (Superintendent D.Robertson with M.Suderman;L.Yule;R.MacNeil;K.Pharis;K.Muhlethaler;L.Morrison; L.Parker;T.Burnstad;C.Wright;L.Austin;M.Proulx;N.Petersen;D.Martin;A.Anderson and 344 EPSB Staff)

DELIVERY ADDRESS

Site Name: [redacted]
Site Address: [redacted]lberta

DESCRIPTION

Guest Count: 350
Type: Breakfast Cont.

5	Coffee 100 Cup @ $90.00	$450.00
100	Asst. Teas (36 Cup), Urn @ $1.35	$135.00
350	Continental Breakfast Package A for 12+ guests NY @ $5.60	$1,960.00
350	Continental Fruit Kebab @ $2.45	$857.50
175	Orange Juice By The Cup *IGLOO* @ $0.70	$122.50
175	Apple Juice By The Cup *IGLOO* @ $0.70	$122.50
350	Continental Disposable Setting w/o Yogurt. @ $0.28	$98.00
350	Disposable Cup Coffee @ $0.12	$42.00
350	Disposable Glass 7 oz @ $0.08	$28.00
1	Custom Delivery/Retrieval @ $142.50	$142.50
	Subtotal	$3,958.00
	Gratuity	$0.00
5%	Taxes	$197.91
	Total	$4,155.91
	Paid	$0.00
	Balance	$4,155.91

Payment Terms:30 Days
Payment Due Date: 9/22/2019

P.O. Number:
Meeting Organizer:
Expenditure Type: