

# Expense Report

Report 3120

Run by: Krystal Bryant

Header Note:

Run Date: 10/6/2022

Time: 3:16 PM



<b>Cardholder Name:</b>	JOE DWYER ██████████	<b>Current Status:</b>	Unsubmitted
		<b>Date:</b>	10/6/2022 3:16:00 PM
<b>Expense Report ID:</b>	0010595645	<b>Current Recipient:</b>	Krystal Bryant
<b>Expense Report Name:</b>	30 Sep 2022 JOE DWYER █████	<b>Location:</b>	STURGEON SCHOOL DIVISION (00002244)

Summary Information			
<b>Date Range:</b>	9/1/2022 - 9/30/2022	<b>Memo-Posted Transactions:</b>	\$64.93
<b>Description:</b>		<b>Grand Total:</b>	\$64.93
<b>Destination:</b>			

Memo-Posted Transactions:					
Date Occurred	Date Posted	Merchant Allocation	Original Amount	Settlement Amount	Split Amount
9/23/2022	9/26/2022	BOSTON PIZZA #282	\$64.93		
		0.89 714-400-558-000-21			\$21.64
		Lunch for Full Day Meetings - Trustee Gibbons			
		0.89 714-400-554-000-21			\$21.64
		Lunch for Full Day Meetings - Trustee Murray-Elliott			
		0.90 714-400-553-000-21			\$21.65
		Lunch for Full Day Meetings - Chair Dwyer			
<b>Memo-Posted Transactions Totals</b>			<b>Count:1</b>	<b>Total:\$64.93</b>	

Expense Report History				
Status	Date/Time	User Name	Business Unit	Notes
Incomplete	9/26/2022 10:59:00 PM	Krystal Bryant	STURGEON SCHOOL DIVISION	
Unsubmitted	10/6/2022 3:16:00 PM	Krystal Bryant	STURGEON SCHOOL DIVISION	

Expense Report Summary	
Reimbursable Total	\$0.00

# Expense Report

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Time: 3:16 PM

## Signatures

Joe Dwyer  
Print Cardholder Name



OCT 6 2022  
Date

Irene Gibbons  
Print Approver Name

[Signature]

Approver Signature

Oct 12/22  
Date



Boston Pizza #282  
 9140, 100 St  
 0004 Table 41 #Party 3  
 EMMA R SvrCk: 3 11:43 09/23/22

WATER 0.00  
 WATER 0.00  
 WATER 0.00  
 CHKN CAESAR SAL, sub caj chkn 19.49  
 BOSTON BURGER, beef patty,  
 sub cactus cuts 22.28  
 6IN 3TOP-COMBO, k-ham,  
 k-pineapple, done,  
 w/garden greens, italian 12.00

Sub Total: 53.77  
 GST: 2.69  
 09/23 12:18 TOTAL: 56.46

THANK YOU  
 GST # 788362275  
 PLEASE PAY SERVER  
 JOIN US FOR PASTA  
 TUESDAY GOURMET PASTA  
 STARTING AT 13.99!!

\*\*\*\*\*  
 TELL US HOW WE DID!  
 We value your feedback and time.  
 Complete our SUPER SHORT SURVEY  
 receive a chance to WIN a  
 \$200 Boston Pizza gift certificate  
 Keep this receipt as proof of purchase  
 TellBostonPizza.com

\*\*\*\*\*  
 For complete rules and eligibility,  
 Please visit TellBostonPizza.com  
 \*\*\*\*\*  
 Your Survey/Team HQ ACCESS CODE is below  
 41202-90000-38211  
 This code will expire in 28 days

BOSTON PIZZA #282  
 9100 100 STREET T8R2P8  
 MORINVILLE AB  
 23807248  
 BW2380724834

\*\*\*\* PURCHASE \*\*\*\*  
 09-23-2022 12:18:39  
 Acct # \*\*\*\*\* RF  
 Card Type VI  
 A0000000031010 SCOTIABANK VISA  
 Check # 4  
 Operator: 136  
 Trace # 4801  
 Inv. # 4948  
 Auth # 075621 RRN 001790001

Purchase \$56.46  
 Tip \$8.47  
 Total \$64.93

(001) APPROVED-THANK YOU

Retain this copy for your records  
 Customer copy