

memo

Fairfax County School Board

To: Comptroller
From: Braganza, Yvette (ext: 1066)
Date: 4/15/2014
Re: Expenditure Credit

Comments:

Attached are two checks totaling \$183 to be deposited to Fund Center [REDACTED] Commitment Item # [REDACTED]. This amount is reimbursement for the spouses' portion of the dinner expenses on April 6, 2014. The dinner expenses were paid with an FCPS procurement card designated to Commitment Item # [REDACTED] (Special Functions).

Attachments:

Checks (2) (\$61 and \$122)
Copy of restaurant receipt

COURT OF TWO SISTERS
613 Rue Royal
New Orleans, LA 70130
Phone: (504) 522-7261

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New Orleans, LA 70130
Phone: (504) 522-7261

Date: Apr06'14 09:36PM
Card Type: XXXXXXXXXX
Acct #: XXXXXXXXXX
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: EIE010289258286
Auth Code: 086006
Check: 7926
Table: 504/1
Server: 2050 Theodore

Subtotal: 771.54
Gratuity: 140.00
Total: 911.54

151
-----Signature-----

***** Customer Copy *****

2050 Theodore

Tbl 504/1 Chk 7926 Gst 14
Apr06'14 06:39PM

Dine In

2 TwoSisters Three	30.00
3 Shrimp Brochette	36.00
3 Fried Oysters	36.00
4 Table D'Hote	180.00
2 Shrimp Brochette	12.00
2 Turtle Soup	
Caesar Sld	4.00
3 Dinner Sld	
Beef Tenderloin	
Medium	
Beef Tenderloin	
Medium Well	
Catfish	
Chicken Oscar	
4 Caesar Sld	36.00
1 Lettuce Wedge	6.00
1 Dinner Sld	6.00
1 Spinach Sld	8.00
2 Shrimp&Grits	54.00
4 Catfish	100.00
1 Stuffed Trout	30.00
1 Catch-o-Day	32.00
1 Center Cut Filet	35.00
Medium	
1 Penne Pasta	28.00
1 Veal Oscar	30.00
2 PM Bananas Fost	16.00
2 Straw A La Ray	16.00
Bread Pudding	
1 Creme Brulee	8.00
Food	703.00
Tax	68.54
Total	771.54

For your convenience
we are providing the following
gratuity calculations:

15% gratuity is \$115.73
18% gratuity is \$138.88
20% gratuity is \$154.31

SANDRA EVANS

DATE April 10, 2014 ShieldSM

PAY TO THE ORDER OF

FAPS

\$ 61.00

Sixty-One and ^{no}/₁₀₀

DOLLARS Security Features Included. Details on Back.



MEMO

Steve Chinner

Sandra Evans

MP

CHRISTINE WALSH DONOHUE

Date 4/15/14

Pay to the Order of

Fairfax County Public Schools

\$ 122 ⁰⁰/₁₀₀

One hundred twenty-two and ^{no}/₁₀₀

Dollars Security Features Included. Details on Back.

For Reimbursement for NSBA Dinner

Christine Walsh Donohue

MP

Harland Clarke