

# 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 Commitment Item # 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 # (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

### 2050 Theodore

Tbl 504/1	Chk 7926 Apr06'14 06:39	Gst PM
Dine	 2 Tp	
Dine In 2 TwoSisters Three		30.00
3 Shrimp		36.00
3 Fried O		36.00
4 Table D		180.00
2 Shrimp	3rochette	12.00
2 Turtle S	Soup	,2,50
Caesar S		4.00
3 Dinner S	31d	
Beef Ter	nderloin	
Medium	1	
Beef Ter		
Medium	ıWell	
Catfish		
Chicken		
4 Caesar S		36.00
1 Lettuce		6.00
1 Dinner S		6.00
1 Spinach		8.00
2 Shrimp&G	irits	54.00
4 Catfish	<b>-</b> :	100.00
1 Stuifed		30.00
1 Catch-o-		32.00
1 Center C		35.00
Medium		00.00
1 Penne Pa 1 Veal Osc		28.00
		30.00
2 PM Banan 2 Straw A		16.00
Bread Pu	La Nay ddina	16.00
1 Creme Bri		8.00
r I		
Food		703.00
Tax	-	68.54
Tota1	7	71.54

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

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

Date: <u>Apr06'14 09:36PM</u>

Card Type: Acct #:

Card Entry: SWIPED

Trans Type: PURCHASE Trans Key: EIE010289258286

Auth Code: 086006 Check: 7926 Table: 504/1

Server: 2050 Theodore

Subtotal:

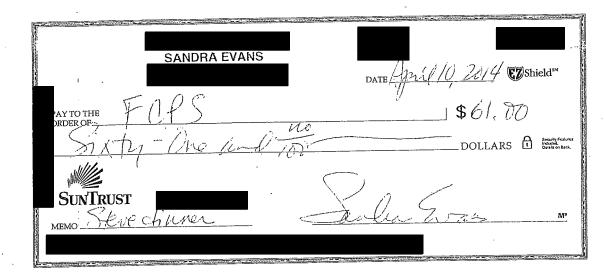
771.54

Gratuity: 140.00

Total:\_\_\_\_\_911.54

\_\_\_\_\_\_<u>/ S/</u> -----Signature-----

\*\*\*\*\*\* Customer Copy \*\*\*\*\*\*



CHRISTINE WALSH DONOHUE		
	4/15/14 Date	
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