



SUMMARY OF EXPENSES

Name : **Janet Schimpf**

Title: **Senior Operating Officer, Acute Services, Misericordia Community Hospital**

Period: **January-15**

Details of Expense	Category	Amount
Christmas Lunch at Sicilian Pasta Kitchen, Edmonton.	Meals	\$75.34
Total		\$75.34

Sicilian Pasta
Kitchen (South)
805 Saddleback Road South
Edmonton, Alberta
(780) 435-3888

Server: dru
Table 3/1
Guests: 4
Reprint #: 1
Menu: Restaurant

01/23/2015
12:16 PM
10002

Lunch Penne Al Diavolo 14.99
Coffee 3.25
Lunch Lasagna 12.00
+Baked w Cheese 3.00
Lunch Paglia E' Fieno 15.99
Lunch Linguine Marinara 14.99
Oil & Balsamic Vinegar 0.50

Subtotal 61.75

GST Exclusive Tax 3.75

Total 64.84

**Large party tip ** 17.00%

Total 75.34

Balance Due \$ 75.34

Thank You for
dining with us.
We now offer delivery
G S T# 898999972

SICILIAN PASTA KITCHEN
805 SADDLEBACK RD NT6J5R0
EDMONTON AB
21299206
GW2129920604

**** PURCHASE ****
01-23-2015 12:20:23
Acct # C
Exp Date Card type VI
Name: JANEI SCHIMPF VISA

Trace # 1004
Inv. # 1046
Auth # 007331 RRN 001410001

Total \$75.34

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy