

Submitting Receipts to the GSO

Applicable for: RAP, DTA, General Social and Cultural Events, Speaker Series, Recreation, NYC Travel, IUDC, Department Allocation, Club Allocation

When submitting an receipts for reimbursement to the GSO, please make sure that the receipts are presented in a neat and organized manner. If you have many receipts from different businesses, staple these receipts to a page so that they remain organized and do not get lost. Please see sample on the next page

Specific Information for General Social and Cultural Events and Speaker Series Reimbursements, Department Allocation, Club Allocation

Many times, multiple students will purchase items for a general social and cultural event or a speaker series event. If this is the case for your event, please make sure that you compile the receipts for each individual (not by line item). In other words, put all of the receipts for each student together, stapled to the same page. This will help the GSO when processing your request.

ORIGINAL RECEIPT
 Port Jefferson Grapes & Grains
 (631) 642-9261
 02/25/2012



SOUTH SETAUKET - 631-580-5356
 02/25/2012 12:57 PM EXPIRES 05/25/12



THE FIFTH SEASON
 34 E Broadway
 Port Jefferson, NY 11777
 631-477-8500

1	1.5 L BAREFOOT CAR SAUV		
	sku 45547	11.99	
1	1.5 L BAREFOOT PINOT GRIGIO		
	sku 45738	11.99	
1	1.5 L BAREFOOT WHITE ZINFANDEL		
	sku 45472	11.99	
1	1.5 L BAREFOOT CHARD		
	sku 45473	11.99	
1	1.5 L BAREFOOT MASCATO		
	sku 46688	11.99	
1	1.5 L BAREFOOT CHARD		
	sku 45473	11.99	
1	1.5 L BAREFOOT RIESLING		
	sku 47527	11.99	
1	1.5 L BAREFOOT RIESLING		
	sku 47527	11.99	
1	1.5 L BAREFOOT P.N		
	sku 46880	11.99	
1	1.5 L BAREFOOT P.N		
	sku 46880	11.99	
1	1.5 L BAREFOOT MERLOT		
	sku 45474	11.99	
1	1.5 L BAREFOOT MERLOT		
	sku 45474	11.99	
1	1.5 L BAREFOOT RED SWEET		
	sku 47458	11.99	
-1	Discount on	\$155.87	-12.47

13 ITEMS SUBTOTAL 143.40
 8.625% NY TAX on 143.40 12.37

ID # 104 TOTAL 155.77

CREDIT CARDS 155.77

ACCOUNT BALANCE: 0.00
 02/25/2012 01:13:35 PM ref: 2365949

Thanks for Shopping at
 Port Jefferson Grapes & Grains

GROCERY	
271100159	MM LEMONADE FT \$3.4
	Saved \$2.00 off \$5.49
271100169	COKE CLASSIC FT \$3.4
	Saved \$2.00 off \$5.49
271100314	COKE ZERO FT \$3.4
	Saved \$2.00 off \$5.49
271101269	SPRITE FT \$3.4
	Saved \$2.00 off \$5.49
271980058	DEPOSIT FN \$0.6
271980058	DEPOSIT FN \$0.6
271980058	DEPOSIT FN \$0.6
HOME	
253040002	BOUNTY T \$2.6
	Saved \$0.75 off \$3.44
253050022	GRAB 'N' GO T \$5.3
	2 @ \$2.69 ea
253050092	CHINET T \$15.1
	5 @ \$3.14 ea
253050255	SOLO GRIPS T \$13.1
	4 @ \$3.29 ea
253050573	UP FORKS T \$1.4
	SUBTOTAL \$54.1
T = NY TAX	8.6250% on \$52.38 \$4.5
	TOTAL \$58.7
*0486 DEBIT TOTAL PAYMENT \$58.7	

↓ INDICATES SAVINGS

TOTAL SAVINGS THIS TRIP
 \$9.25

Target Pharmacy We're here to help
 9am - 9pm M-F
 9am - 6pm Sat
 9am - 6pm Sun

REC#2-2056-1191-0085-5529-0 VCD#758-285-143

Check 2833 03/01/12-A 6:39pm
 Guests 5 MARK Table 43

5..PRIX-FIXE \$\$	140.00
5..PF CHOC CAKE	
1..PF SEASONAL SOUP	
1..PF FLUKE	
2..PF GNOCCHI	
1..PF ONION SOUP	
2..PF FIELD GREEN	
2..PF CHIX	
1..PF SEASONAL SOUP	
1..PF RED BTTL WINE	20.00
1..TAX EXEMPT	

Items 160.00
 Tax .00
TOTAL 160.00

THE FIFTH SEASON

Please Join Us Again

PLEASE PRESENT YOUR PARKING RECEIPT TO
 YOUR SERVER FOR VALIDATION.