



Division Expense Report

April 1 - June 30, 2020

Office of the Board of AGLC

1) Working Sessions

Expense Description		Date	Amount	Notes
Board Orientation	meals (lunch)	May 27-28, 2020	\$ 76.76	3 people in attendance
St. Albert, AB			76.76	
Board Meeting	meals (lunch)	June 24, 2020	126.73	6 people in attendance
St. Albert, AB			126.73	
Board Meeting	meals (lunch)	June 25, 2020	37.00	5 people in attendance
St. Albert, AB			37.00	
Total Working Session Expenses			<u>\$ 240.49</u>	

2) Hospitality Events

Expense Description		Date	Amount	Notes
None			-	
			-	

Total Division Expenses for the period

\$ 240.49

Board Orientation
Lunch Ken Jack
Day 1

Press'd Tudor Glen
Press'd The Sandwich Company
3509 Tudor Glen
St. Albert, Alberta
T8N 3V3 780-459-4440
GST# 760274126RT0001

TYPE: PURCHASE

Date: 27 May 2020 11:46:08
TableTransId: 2065575
Server : Admin A
Table : 7-5
Seats : 1

Account : DEBIT CARD
Acct Type: Chequing
Acct # : 5010043011XXXXXX
Auth.# : 423095
Ref.# : 065575114536 CHI

Application Label: Interac
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 68 00
Trace Number: 00492309

AMOUNT \$ 41.11

SUCCESS

CUSTOMER COPY

ROYAL PIZZA NEWCASTLE
16721 - 127 STREET
EDMONTON AB

CARD
CARD TYPE INTERAC
ACCOUNT TYPE

FLASH DEFAULT
DATE 2020/05/28
TIME 1208 11:27:11

RECEIPT NUMBER
H85022598-001-213-259-0

PURCHASE
TOTAL

\$35.65

Interac
A0000002771010
8207A0B161B1E30D
8080008000-

APPROVED

AUTH# 854441 00-001
THANK YOU

CARDHOLDER COPY

Board
orientation
Lunch
Day 2

Royal Pizza Newcastle Centre

16721-127 Street
Edmonton AB
780-476-2241

Pickup

Id: 01001

Paid

Customer:

lisa

587-926-2384

Order Details:

Date: May 28, 2020. 10:46 AM

Payment: Debit

For: Today
Thur, May 28, 2020.
11:30 AM

Server:

Paid Server:

Qty	Description	Price
1x	(S) 27 Meat Lovers	\$17.95
1x	(S) 19 Pepperoni & Mushroom	\$14.50
	-Green Pepper	\$1.50

Subtotal: \$33.95
GST: \$1.70
Total \$35.65

GST# 823678560RT001

From: Skip Team <orders@skipthedishes.com>
Sent: June-24-20 10:45 AM
To:
Subject: [External] Your order has been placed!



Order Placed

Your order has been placed with The Chopped Leaf for delivery ASAP.

[TRACK ORDER](#)

The Chopped Leaf (St. Albert Trl.)
Placed for Delivery ASAP

x3	Bangkok Wrap • Add Prawn	\$14.03
x1	Caesar Wrap • Add Grilled Chicken	\$12.88
x1	Pegasus Wrap • Add Grilled Chicken	\$12.88
x1	Sunshine Salad "No Cucumbers Please!!" • Full • Add Grilled Chicken • Add Carrots	\$16.56

x2	Peanut Butter Cookies	\$2.88
x2	Oatmeal Kitsilano Cookies	\$2.88
x2	Chocolate Chunk Cookies	\$2.88
	Food/Beverage Total	\$101.69
	Delivery Fee	\$4.49
	GST	\$5.30
	Tip the Food Courier	\$15.25
	Total (CAD)	\$126.73
	Paid with Credit Card.	



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Complete our survey and tell us about
your experience with SkipTheDishes

TAKE THE SURVEY |



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You are receiving this email because you're a
current account holder with SkipTheDishes.

Our mailing address is:
SkipTheDishes
6th Floor - 136 Market Ave
Winnipeg, MB R3B 3N2
Canada

Canlite Services Ltd.

50 Corriveau Avenue
St. Albert, Alberta T8N 3T5
Canada

INVOICE

Invoice No.:
Date: 06/25/2020
Ship Date:
Page: 1
Re: Order No.

Sold to:

AGLC
50 CORRIVEAU AVE.
ST. ALBERT, ALBERTA T8N 3T5

Ship to:

AGLC
50 CORRIVEAU AVE.
ST. ALBERT, ALBERTA T8N 3T5

Business No.: 120973961

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		3	SOUP		2.00	6.00
		3	SPAGHETTI WITH MEATBALLS		7.00	21.00
		1	ASSORTED MEAT SANDWICH		5.00	5.00
		1	CHICKEN SALAD SANDWICH		5.00	5.00
			GST/HST Exempt			
<div>3 Spagheti</div> <div>3 Soup</div> <div>1 all meat Sandwich</div> <div>1 Chicken Salad</div> <div>Board</div> <div>June 25th</div>						
Shipped By: Tracking Number:					Total Amount	37.00
Terms: Net 10. Due 07/05/2020.					Amount Paid	0.00
Comment:					Amount Owing	37.00
Sold By:						