



## Division Expense Report

July 1 - September 30, 2019

### Corporate Services

#### 1) Working Sessions

Expense Description	Date	Amount	Notes
Strategic Leadership Session St. Albert, AB	September 12, 2019	\$ 3,845.60	20 people in attendance
facilitator fee		230.00	
		<u>4,075.60</u>	
Total Working Session Expenses		<u>\$ 4,075.60</u>	

#### 2) Hospitality Events

Expense Description	Date	Amount	Notes
None		<u>-</u>	
		-	

**Total Division Expenses for the period**

\$ 4,075.60

**WorkHeart Consulting** ... the Engagement Specialists

**INVOICE**

*Get Your Heart in the Game!*<sup>TM</sup>

www.tammyrobertson.com

GST REGISTRATION

**Bill to:**  
AGLC Corporate Services

**For:** Leadership Meeting September 12, 2019

Vice President of Corporate Services and Chief Financial Officer

**By:**  
Operating as WorkHeart Consulting

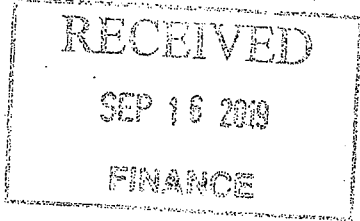
50 Corriveau Avenue, St. Albert AB T8N 3T5

Date of Invoice: September 22, 2019

<p>Presentation to Corporate Services Management Group – Energize the Workplace: Inspiring and Motivating People</p> <p>Including Expenses</p> <p><b>THANK YOU FOR YOUR BUSINESS!</b></p>	<p>\$3,845.60</p>
<p><b>TOTAL Due Now</b></p>	<p><b>\$3,845.60</b></p>

**Canlite Services Ltd.**

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



**INVOICE**

Invoice No.:  
 Date: 09/12/2019  
 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.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		20	POP		1.00	20.00
		20	BUILD OWN SALAD WITH CHICKEN AND SHRIMP		10.50	210.00
			GST/HST Exempt			
Approved:						
Shipped By: _____ Tracking Number: _____					Total Amount	230.00
Terms: Net 10. Due 09/22/2019.					Amount Paid	0.00
Comment:					Amount Owning	230.00
Sold By: _____						