



Division Expense Report

October 1 - December 31, 2018

Corporate Strategic Services

1) Working Sessions

| Expense Description | Date | Amount | Notes |
|--|------------------|-----------------|-------------------------|
| Divisional Staff Meeting St. Albert, AB | October 30, 2018 | \$ 68.75 | 45 people in attendance |
| | | <u>68.75</u> | |
| Total Working Session Expenses | | <u>\$ 68.75</u> | |

2) Hospitality Events

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

Total Division Expenses for the period

\$ 68.75

Canlite Services Ltd.

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

COPY

INVOICE

Invoice No.:
 Date: 10/30/2018
 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 | COFFEE | | 1.25 | 25.00 |
| | | 25 | WATER | | 1.00 | 25.00 |
| | | 25 | COOKIES | | 0.75 | 18.75 |
| | | | GST/HST Exempt | | | |
| | | | | | 1810.8051 | |
| Shipped By: _____ Tracking Number: _____ Terms: Net 10. Due 11/09/2018. Comment: _____ CONTRACT #110 Sold By: _____ | | | | | Total Amount Amount Paid Amount Owning | 68.75 0.00 68.75 |

*CSS Divisional mtg
 Oct 30/18*