



## Division Expense Report

October 1 - December 31, 2019

### Corporate Strategic Services

#### 1) Working Sessions

| Expense Description                  | Date             | Amount              | Notes                   |
|--------------------------------------|------------------|---------------------|-------------------------|
| Divisional Meeting<br>St. Albert, AB | October 22, 2019 | \$ 175.00<br>175.00 | 52 people in attendance |
| Total Working Session Expenses       |                  | <u>\$ 175.00</u>    |                         |

#### 2) Hospitality Events

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

#### Total Division Expenses for the period

\$ 175.00

# Canlite Services Ltd.

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

# INVOICE

Invoice No.: 20754  
 Date: 10/22/2019  
 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.: 120973961

| Item No.                                 | Unit | Quantity | Description   | Tax | Unit Price          | Amount |
|--|------|----------|---|-----|---------------------|--------|
|  |      | 30       | COFFEE  |     | 1.25                | 37.50  |
|  |      | 25       | WATER   |     | 1.00                | 25.00  |
|  |      | 30       | PASTRY BASKET   |     | 1.75                | 52.50  |
|  |      | 20       | FRUIT PLATTER   |     | 3.00                | 60.00  |
|  |      |          | GST/HST Exempt  |     |                     |        |
|  |      |          | <i>Fall<br/>           CSS Divisional<br/>           Meeting.</i> |     |                     |        |
| Shipped By: _____ Tracking Number: _____ |      |          |   |     | <b>Total Amount</b> | 175.00 |
| Terms: Net 10. Due 11/01/2019.           |      |          |   |     | <b>Amount Paid</b>  | 0.00   |
| Comment:                                 |      |          |   |     | <b>Amount Owng</b>  | 175.00 |
| Sold By: _____                           |      |          |   |     |                     |        |