



Division Expense Report

July 1 - September 30, 2018

Gaming and Cannabis

1) Working Sessions

Expense Description		Date	Amount	Notes
Cannabis Staff Onboarding St. Albert, AB	meals (breakfast and lunch)	August 14, 2018	\$ 562.50 <u>562.50</u>	25 people in attendance
License Producer Onboarding Sessions St, Albert, AB	refreshments	August 20, 2018	<u>191.00</u> 191.00	35 people in attendance
Total Working Sessions Expenses			<u>\$ 753.50</u>	

2) Hospitality Events

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

Total Division Expenses for the period

\$ 753.50

Ganite Services Ltd.

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

INVOICE

copy

*8050
 - 8051*

Invoice No.:
 Date: 08/14/2018
 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

*Cannabis
 Staff
 onboarding*

Business No.: 120973961

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		25	COFFEE		1.25	31.25
		25	HOT BREAKFAST SPECIAL		8.95	223.75
			GST/HST Exempt			
			<i>Niaz Nejad Chief Operating Officer Vice President, Gaming & Cannabis</i>			
			<i>meals \$255.00 + 307.50 ----- \$ 562.50</i>			
			<i>Aug 27/18</i>			

Shipped By:	Tracking Number:	Total Amount	255.00
Terms: Net 10. Due 08/24/2018.		Amount Paid	0.00
Comment: CONTRACT:		Amount Owing	255.00
Sold By:			

Canlite Services Ltd.

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

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8052-8054

Invoice No.:
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 AGLC
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 ST. ALBERT, ALBERTA T8N 3T5

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*Cannabis
 Staff
 onboarding*

Business No.: 120973961

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		15	POP		1.00	15.00
		25	BUILD YOUR OWN SANDWICH		6.95	173.75
		25	CAESAR SALAD		2.00	50.00
		25	SPINACH		2.00	50.00
		25	COOKIES		0.75	18.75
			GST/HST Exempt			
<p><i>Niaz Nejad</i> Chief Operating Officer Vice President, Gaming & Cannabis</p> <p><i>Aug 27/18</i></p>						
Shipped By:					Tracking Number:	
Terms: Net 10. Due 08/24/2018.					Total Amount: 307.50	
Comment: CONTRACT:					Amount Paid: 0.00	
Sold By:					Amount Owning: 307.50	

Canlite Services Ltd.

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

INVOICE

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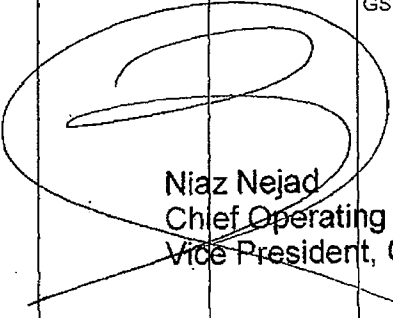
*8050-8053
 Cannabis LP onboard*

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

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

Business No.: 120973961

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		35	COFFEE		1.25	43.75
		16	WATER		1.00	16.00
		35	COOKIES		0.75	26.25
			GST/HST Exempt			
 Niaz Nejad Chief Operating Officer Vice President, Gaming & Cannabis						
<i>Aug 27/18</i>						
refreshments \$86.00 + 105.00 <hr/> \$ 191.00 <hr/>						
Sold By:					Tracking Number:	
Terms: Net 10. Due 08/30/2018.					Total Amount: 86.00	
Comment: CONTRACT					Amount Paid: 0.00	
Sold By:					Amount Owng: 86.00	

Canlite Services Ltd.

50 Corriveau Avenue
 St. Albert, Alberta T8N 3T5
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*8050-8053
 Cannabis LP onboarding*

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Business No.: 120973961

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		35	COFFEE		1.25	43.75
		35	WATER		1.00	35.00
		35	COOKIES		0.75	26.25
GST/HST Exempt						
 Niaz Nejad Chief Operating Officer Vice President, Gaming & Cannabis						
					<i>Aug 27/18</i>	
Shipped By:					Tracking Number:	
Terms: Net 10, Due 08/30/2018.					Total Amount 105.00	
Comment: CONTRACT					Amount Paid 0.00	
Sold By:					Amount Owning 105.00	