



Division Expense Report

October 1 - December 31, 2019

Gaming and Cannabis

1) Working Sessions

Expense Description	Date	Amount	Notes
Bingo Alberta Meeting Edmonton, AB	meals (lunch) November 4, 2019	\$ 55.76	2 people in attendance
		<u>55.76</u>	
Total Working Session Expenses		<u>\$ 55.76</u>	

2) Hospitality Events

Expense Description	Date	Amount	Notes
None		-	
		<u>-</u>	
Total Division Expenses for the period		<u>\$ 55.76</u>	

Niaz Nejad

Delux Burger Bar
101-150 Bellerose Drive
St. Albert, Alberta T8N 8N8
7805692747

delux BURGER•BAR
St. Albert
101-150 Bellerose Dr
(780) 569-2747

Transaction 100101

Server: 11/04/2019
Table 20/1 12:22 PM
Guests: 2 20001

Total CA\$47.25
Tip CA\$8.51

CREDIT CARD SALE CA\$55.76
MASTERCARD

04-Nov-2019 12:34:38PM
CA\$55.76 | Method: EMV
MasterCard
NIAZ NEJAD
Ref #: 930800501200
Auth #: 03155S

AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Online: <https://clover.com/p/WETQYC7SQ25H8>

Seat 1

Garden Burger 18.00
Tea 4.00
Subtotal 22.00
Tax 1.10
Total 23.10

Seat 2

Reuben 19.00
Coffee 4.00
Subtotal 23.00
Tax 1.15
Total 24.15

Subtotal 45.00
GST Exclusive Tax 2.25
Total 47.25

Balance Due \$47.25

Thank You!
Comments?
Please send your feedback to
dfritz@deluxburgerbar.com
Please Pay your Server
GST# 802302786

BINGO ALBERTA