



Division Expense Report

October 1 - December 31, 2019

Human Resources

1) Working Sessions

Expense Description	Date	Amount	Notes
HR Quarterly Meeting St. Albert, AB	December 12, 2019	\$ 101.00	32 people in attendance
		101.00	
Total Working Session Expenses		<u>\$ 101.00</u>	

2) Hospitality Events

Expense Description	Date	Amount	Notes
None		-	
		-	

Total Division Expenses for the period

\$ 101.00

Canlite Services Ltd.

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

INVOICE

Invoice No.: 20821
 Date: 12/12/2019
 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.: 120973961

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		28	COFFEE/TEA		1.25	35.00
		6	WATER		1.00	6.00
		20	PASTRY BASKET		1.75	35.00
		10	YOGURT PARFAIT		2.50	25.00
			GST/HST Exempt			
<p>RECEIVED DEC 12 2019 HUMAN RESOURCES</p>						<p>Wendy Romanko Vice President, Human Resources</p>
Shipped By: _____ Tracking Number: _____					Total Amount 101.00	
Terms: Net 10. Due 12/22/2019.					Amount Paid 0.00	
Comment:					Amount Owng 101.00	
Sold By: _____						

Handwritten signature/initials