



## Division Expense Report

January 1 - March 31, 2020

### Human Resources

#### 1) Working Sessions

Expense Description	Date	Amount	Notes
HR Quarterly Meeting St. Albert, AB	March 12, 2020	\$ 136.25	31 people in attendance
		136.25	
Total Working Session Expenses		\$ 136.25	

#### 2) Hospitality Events

Expense Description	Date	Amount	Notes
None		-	
		-	

#### Total Division Expenses for the period

\$ 136.25

**Canlite Services Ltd.**

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

RECEIVED  
MAR 25 2020  
FINANCE

**INVOICE**

Invoice No.: 20903  
Date: 03/12/2020  
Ship Date:  
Page: 1  
Re: Order No.

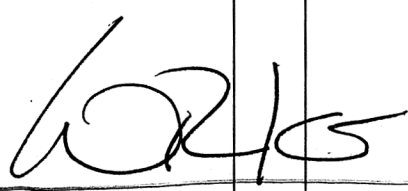
Sold to:

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
		25	COFFEE		1.25	31.25
		10	WATER		1.00	10.00
		20	PASTRY BASKET		1.75	35.00
		20	FRESH FRUIT PLATTER		3.00	60.00
			GST/HST Exempt			
 W. Romanenko MAR 24 2020						
Shipped By: Tracking Number:					Total Amount	136.25
Terms: Net 10. Due 03/22/2020.					Amount Paid	0.00
Comment:					Amount Owing	136.25
Sold By:						