



Division Expense Report

October 1 - December 31, 2018

Human Resources and Employee Development

1) Working Sessions

Expense Description	Date	Amount	Notes
Cannabis Implementation Meeting meals (lunch) St. Albert, AB	December 20, 2018	\$ 226.33	9 people in attendance
		226.33	
Total Working Session Expenses		<u>\$ 226.33</u>	

2) Hospitality Events

Expense Description	Date	Amount	Notes
None		-	
		-	

Total Division Expenses for the period

\$ 226.33

ET Recognition for Cannabis Implementation

December 20, 2018

39 - 11 Bellerose Dr.
Famoso
GST# 725173488-RT0001
Table Q#1
Trans #: 255023 Serv: Gemma3353
12/20/2018 11:40 AM # Cust:1

Quan	Descript	Cost
1	.Korean BBQ	\$18.65
1	.Funghi	\$18.35
1	.Gluten Smart Dough	\$3.00
1	.Prawn Pesto	\$18.65
1	.Gluten Smart Dough	\$3.00
1	.Margherita	\$14.65
1	.Gluten Smart Dough	\$3.00
1	.Capricciosa	\$18.35
1	.Vesuvio	\$16.95
1	.Italian Ham & Pineappl	\$16.95
1	.Sweet BBQ Chicken	\$17.95
1	.Abruzzo	\$18.35
6	.AuthenticTiramisu	\$47.70

Net Total: \$215.55
GST \$10.78
TOTAL: \$226.33
Amount Due: \$226.33
Food: \$215.55

We welcome all feedback
and inquiries: info@famoso.ca
www.famoso.ca

FAMOSO - ST. ALBERT
11 BELLEROSE DR
ST. ALBERT, AB T8N5E1
7804599599

SALE

Server #: 003353
MID: 6359490
TID: 002 REF#: 00000001
Batch #: 354001 RRN: 00000001
12/20/18 11:48:18
APPR CODE: 134820
MASTERCARD Chip

AMOUNT \$226.33

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUER'S AGREEMENT WITH CARDHOLDER
IN ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI!

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