



Division Expense Report

January 1 - March 31, 2019

Human Resources and Employee Development

1) Working Sessions

Expense Description	Date	Amount	Notes
Quarterly HR Meeting St. Albert, AB	refreshments March 14, 2019	\$ 138.00 138.00	26 people in attendance
Total Working Session Expenses		<u>\$ 138.00</u>	

2) Hospitality Events

Expense Description	Date	Amount	Notes
None		-	

Total Division Expenses for the period

\$ 138.00

Canlite Services Ltd.

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

INVOICE

Invoice No.:
 Date: 03/14/2019
 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
		20	COFFEE		1.25	25.00
		20	PASTRY BASKET		1.75	35.00
		26	FRUIT PLATTER		3.00	78.00
			GST/HST Exempt			
Shipped By: _____ Tracking Number: _____					Total Amount	138.00
Terms: Net 10. Due 03/24/2019.					Amount Paid	0.00
Comment:					Amount Owing	138.00
Sold By: _____						

Handwritten signature/initials