



Division Expense Report

July 1 - September 30, 2018

Liquor Services

1) Working Sessions

Expense Description	Date	Amount	Notes
Stakeholder Meeting St. Albert, AB	meals (lunch) August 30, 2018	\$ 71.60 71.60	7 people in attendance
Total Working Sessions Expenses		<u>\$ 71.60</u>	

2) Hospitality Events

Expense Description	Date	Amount	Notes
None		<u>-</u>	

Total Division Expenses for the period

\$ 71.60

Canlite Services Ltd.

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

INVOICE

Invoice No.:
 Date: 08/30/2018
 Ship Date:
 Page: 1
 Re: Order No.

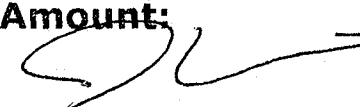
Sold to:

AGLC
 50 CORRIVEAU AVE.
 ST. ALBERT, ALBERTA T8N 3T5

Ship to:

AGLC
 50 CORRIVEAU AVE.
 ST. ALBERT, ALBERTA T8N 3T5

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		8	BUILD YOUR OWN SANDWICH		6.95	55.60
		8	FRESH SALAD		2.00	16.00
GST/HST Exempt						
Address#					<u>18489</u>	
Cost Centre:					<u>4050</u>	
Account Code:					<u> </u>	
Amount:					<u>\$ 71.60</u>	
						
Approval / Date						
Jody Korchinski						
Shipped By:		Tracking Number:			Total Amount	
Terms: Net 10. Due 09/09/2018.					71.60	
Comment: CONTRACT					Amount Paid	
					0.00	
Sold By:					Amount Owing	
					71.60	