



## Division Expense Report

October 1 - December 31, 2019

### Liquor Services

#### 1) Working Sessions

Expense Description	Date	Amount	Notes
Meeting with Liquor Control Board of Ontario St. Albert, AB	meals (lunch) November 27, 2019	\$ 27.80 27.80	4 people in attendance
Total Working Session Expenses		<u>\$ 27.80</u>	

#### 2) Hospitality Events

Expense Description	Date	Amount	Notes
Annual Liquor Industry Stakeholder Meeting St. Albert, AB	meals (breakfast and lunch) November 5, 2019	\$ 580.95 580.95	28 people in attendance
Total Hospitality Expenses		<u>\$ 580.95</u>	

#### Total Division Expenses for the period

\$ 608.75

# Canlite Services Ltd.

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

# INVOICE

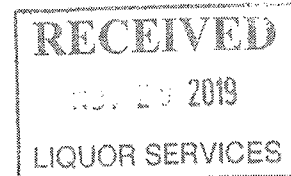
Invoice No.: 20804  
 Date: 11/27/2019  
 Ship Date:  
 Page: 1  
 Re: Order No.

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
		4	BUILD YOUR OWN SANDWICH  GST/HST Exempt		6.95	27.80
<p>Address#                      Cost Centre:                      Account Code:                      Amount: <u>\$ 27.80</u>                      DEC 04 2019                      Approval / Date</p>						
Shipped By: _____					Total Amount 27.80	
Tracking Number: _____					Amount Paid 0.00	
Terms: Net 10. Due 12/07/2019.					Amount Owng 27.80	
Comment: _____						
Sold By: _____						

**Canlite Services Ltd.**

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

**INVOICE**

Invoice No.: 20780  
 Date: 11/05/2019  
 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
		60	COFFEE		1.25	75.00
		30	WATER		1.00	30.00
		30	FRUIT PLATTER		3.00	90.00
		28	CHICKEN/PORK TENDERLOIN/POTATOES/SALAD		11.50	322.00
			GST/HST Exempt			
			<b>Address#</b>			
			<b>Cost Centre:</b>			
			<b>Account Code:</b>			
			<b>Amount:</b>		<u>\$ 517.00</u>	
					<u>NOV 21 2019</u>	
			Approval / Date			
			Jody Korchinski			
					Meals	517.00
						63.95
						<u>580.95</u>
Shipped By:		Tracking Number:		Total Amount		517.00
Terms: Net 10 Due 11/15/2019				Amount Paid		0.00
Comment:				Amount Owning		517.00
Sold By:						

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# Tim Hortons

R2

Order #: 366

TH # 101935

13080 St. Albert Trail, Edmonton AB

## Take Out

3 Muf - Asrt Dozen	\$4
2 Dnt - Asrt Dozen	\$2
Subtotal:	\$63
<b>Grand Total:</b>	<b>\$63.95</b>
Mastercard:	\$63.95
Change Due:	\$0
Shift:	SHIFT 2

GST/HST #: 106108905

11-05-2019 07:31:51 AM

Receipt #: 334305103

Order ID: 336367103

Enjoy any Iced Coffee for \$1\*  
Visit [tims.ca](http://tims.ca) and let us know how we did.  
Survey Code:

7371-1110-3035-9091-90511

Upon survey completion enter validation code here: \_\_\_\_\_

return this receipt to a participating Tim Hortons in Canada to receive offer.

plus tax. See website for full Terms and Condition

Mastercard  
Entry: CHIP Sequence: 00003  
Type: Purchase \$63.9  
Card #: 20  
REF #: 0000003  
Application Label: Mastercard  
AID #: A000000004101  
TVR #: 800080800  
TSI #: 6800  
Auth #: 014305 Approved

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

63.95

only copy  
of receipt

\$ 63.95 paid by AGLC