



Division Expense Report

October 1 - December 31, 2020

Office of the Board of AGLC

1) Working Sessions

Expense Description		Date	Amount	Notes
Meeting with Oilers Entertainment Group	refreshments	October 26, 2020	\$ 11.12	3 people in attendance
Edmonton, AB			11.12	
Board Meeting	meeting room	October 28, 2020	420.00	
Calgary	meals (lunch)		232.84	12 people in attendance
	refreshments		77.57	12 people in attendance
	parking		105.00	
			835.41	
Board Meeting	meals (lunch)	December 2, 2020	69.77	4 people in attendance
St. Albert, AB			69.77	
Total Working Session Expenses			\$ 916.30	

2) Hospitality Events

Expense Description		Date	Amount	Notes
None			-	
			-	

Total Division Expenses for the period

\$ 916.30



BOSTON PIZZA #265
ALBANY

0002 Table 14 #Party 3
LYNETTE S SvrCk: 2 11:10 10/26/20

3 COFFEE 8.97
Sub Total: 8.97
GST: 0.45
10/26 12:05 TOTAL: 9.42

THANK YOU FOR VISITING!

GST # 819936030

PLEASE PAY YOUR SERVER

JOIN US FOR
PASTA TUESDAY!

TELL US HOW WE DID!

We value your feedback and time.
Complete our SUPER SHORT SURVEY and
receive a chance to WIN an AWESOME

\$200 Boston Pizza gift card.

Keep this receipt and visit

TellBostonPizza.com

For complete rules and eligibility,

Please visit TellBostonPizza.com

Your Survey/Team HQ ACCESS CODE is below

21502-00001-66211

This code will expire in 28 days

Thanks! ☺

Meeting with

David Farron

Eau Claire Dist.

Bob Tennant

Wellington

BOSTON PIZZA # 265
12788 167 AVE NW T6V1J6
EDMONTON AB
20475269
BH2047526914

**** PURCHASE ****

10-26-2020 12:41:58
Acct # *****4601 C
Card Type MC
A00000 MasterCard

Check # 2
Operator: 12
Trace # 3625
Inv. # 3728
Auth # 615837 RRN 001056002

Purchase \$9.42
Tip \$1.70
Total \$11.12

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



THE CALGARY AIRPORT AUTHORITY
YYC Calgary International Airport
2000 AIRPORT ROAD N.E.
CALGARY, ALBERTA T2E 6W5

GST NO: 122556194

Page 1 of 1

INVOICE NO.
M45600

INVOICE DATE
M/D/Y.
10/28/2020

CUST NO.
MISC

INVOICE

INVOICE TO
AGLC
50 CORRIVEAU AVENUE
ST. ALBERT, AB T8N 3T5

DUE DATE (M/D/Y)	11/12/2020	AIRPORT	YYC	AIRPORT CHARGE				
DESCRIPTION			QTY	CHARGE	SUBTOTAL	GST	EXTENSION	

Invoice is for Use of Boardroom and Parking at YYC

Boardroom	1.00	400.00	400.00	20.00	420.00
Parking	1.00	100.00	100.00	5.00	105.00

SUBTOTAL	\$500.00
GST	\$25.00

Questions? Please Contact acctntg@yyc.com

INVOICE NO.
M45600

TOTAL DUE	\$525.00
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INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS - PLEASE ALLOW TIME FOR MAILING



REMITTANCE FORM

Please detach and enclose with your payment for proper credit to your account

CUSTOMER

MISC

AGLC

50 CORRIVEAU AVENUE
ST. ALBERT, AB T8N 3T5

INVOICE NO. **M45600**
AMOUNT DUE **\$ 525.00**
DUE DATE (M/D/Y) **11/12/2020**

AMOUNT REMITTED

Printed: 10/28/2020 4:01:02PM

Thank you

Bistro On The Bow
Calgary International Airport
Cgy.Airport
(403) 475-5290

Server: Sarina 101 10/28/2020
TBL 201/1 1:11 PM
Guests: 1 30029
Reprint #: 1

Seat 1

COOKIES (2 @6.00) 12.00
Boar & Sausage 18.99
Bistro Cobb Salad (2 @15.99) 31.98
\$ Add Chicken 4.99
Cheddar Omelette 11.99
\$ Green Pepper 1.50
\$add 2 sliced Tomato 0.99
Bistro Cheese Burger (2 @15.99) 31.98
\$ Gravy (3 @2.99) 8.97
Proscuitto Arugula 18.99
Chicken Club (2 @16.99) 33.98
Chim steak sand 17.99
Arugula Salad 14.99
COFFEE @ 2.30 20.00
YYC VIP 20 % -41.87
Subtotal 229.34
Tax 9.37
Total 196.84

Complete Subtotal 229.34

Subtotal 229.34
YYC VIP 20 % -41.87
Disc Sub Total 187.47
Tax 9.37
Total 196.84

Balance Due \$196.84

Thanks for dining with us!
Let us know how we did
airportcgy@bistroonthebow.ca
(403)475-5290
GST#72054 9682

BISTRO ON THE BOW
2001 AIRPORT RD NE
CALGARY, AB T2E 6Z8
(403) 475 5290

SALE

Server #: Sarina C
Table #: 201
Check #: 0000030029 REF#: 00000012
Batch #: 048 SEQ: 048001001012
10/28/20 13:46:44
APPR CODE: 057976
MASTERCARD

AMOUNT \$196.84
TIP \$36.00
TOTAL \$232.84

00 - APPROVED - 001

CUSTOMER COPY

BISTRO ON THE BOW
2001 Airport Rd NE
Calgary, AB T2E 6Z8

P 403-475-5290

follow us @bistroonthebow

Tim Horton's - YYC

October 28, 2020

Check Detail

Check	Table					
4958	11/7/2020 8:49 AM	4.57	6	Calgary Intl S	Kuljit Ahluwalia	
	8:53 AM	FR:11/07/20 08:49:10		YYC01 TIM HORTONS MAIN 142		
	8:53 AM	1 TAKE 12 COF BOX.S	21.72	YYC01 TIM HORTONS MAIN 142	Kuljit Ahluwalia	
	8:53 AM	1 TAKE 12 DRKRST.S	21.72	YYC01 TIM HORTONS MAIN 142	Kuljit Ahluwalia	
	8:53 AM	1 HOT TEA S.S	1.77	YYC01 TIM HORTONS MAIN 142	Kuljit Ahluwalia	
	8:53 AM	1 CHAI.S		YYC01 TIM HORTONS MAIN 142	Kuljit Ahluwalia	
	8:53 AM	1 HOT TEA S.S	1.77	YYC01 TIM HORTONS MAIN 142	Kuljit Ahluwalia	
	8:53 AM	1 CHAI.S		YYC01 TIM HORTONS MAIN 142	Kuljit Ahluwalia	
	8:53 AM	1 HOT TEA S.S	1.77	YYC01 TIM HORTONS MAIN 142	Kuljit Ahluwalia	
	8:53 AM	1 CHAI.S		YYC01 TIM HORTONS MAIN 142	Kuljit Ahluwalia	
	8:53 AM	1 HOT TEA S.S	1.77	YYC01 TIM HORTONS MAIN 142	Kuljit Ahluwalia	
	8:53 AM	1 CHAI.S		YYC01 TIM HORTONS MAIN 142	Kuljit Ahluwalia	
	8:53 AM	1 HOT TEA S.S	1.77	YYC01 TIM HORTONS MAIN 142	Kuljit Ahluwalia	
	8:53 AM	1 CHAI.S		YYC01 TIM HORTONS MAIN 142	Kuljit Ahluwalia	
	8:53 AM	1 HOT TEA S.S	1.77	YYC01 TIM HORTONS MAIN 142	Kuljit Ahluwalia	
	8:53 AM	1 CHAI.S		YYC01 TIM HORTONS MAIN 142	Kuljit Ahluwalia	
	8:53 AM	1 MUFFIN 12.S	16.09	YYC01 TIM HORTONS MAIN 142	Kuljit Ahluwalia	
	8:53 AM	1 DONUT 6.S	6.89	YYC01 TIM HORTONS MAIN 142	Kuljit Ahluwalia	
	8:53 AM	MSTRCD CC	77.57	YYC01 TIM HORTONS MAIN 142	Kuljit Ahluwalia	
	8:53 AM	AT009117 XXX1052		YYC01 TIM HORTONS MAIN 142	Kuljit Ahluwalia	
		Sub Total	77.04			
		Tax	0.53			
		Service Charge	0.00			
		Check Total	77.57			

8051

From:
To:
Subject: FW: [EXTERNAL] Your order has been placed!
Date: December-01-20 9:50:00 AM

From: Skip Team [mailto:orders@skipthedishes.com]
Sent: December-01-20 9:48 AM
To:
Subject: [EXTERNAL] Your order has been placed!



Order Placed

Your order has been placed with The Chopped Leaf for delivery on Dec 2, approx. 11:45 AM - 12:15 PM.

[TRACK ORDER](#)

ORDER #226061123

The Chopped Leaf (St. Albert Trl.)
Placed for Delivery on Dec 2, approx. 11:45 AM - 12:15 PM

x2	Bangkok Wrap	\$14.03
	• Add Prawn	
x1	Sunshine Salad	\$12.54
	"No cucumbers please"	
	• Starter	
	• Add Grilled Chicken	
	• Add Carrots	

x1	Sunshine Salad	\$15.98
	"GLUTEN FRIENDLY please!"	
	• Full	
	• Add Grilled Chicken	
	Food/Beverage Total	\$56.58
	Delivery Fee	\$4.49
	GST	\$3.05
	Tip the Food Courier	\$5.65
	Total (CAD)	\$69.77
	Paid with Credit Card.	

Take the survey envelope

