



## Division Expense Report

October 1 - December 31, 2018

### Office of the President and Chief Executive Officer

#### 1) Working Sessions

Expense Description	Date	Amount	Notes
Orientation Lunch with New Board Member St. Albert, AB	meals (lunch) December 5, 2018	\$ 18.25 18.25	2 people in attendance
Total Working Session Expenses		<u>\$ 18.25</u>	

#### 2) Hospitality Events

Expense Description	Date	Amount	Notes
None		-	

#### Total Division Expenses for the period

\$ 18.25

Working Lunch

President & CEO and Board Member (orientation)

December 5, 2018

CANLITE SERVICES LTD.  
ALCL HEAD OFFICE CAFETERIA  
ST. ALBERT, ALBERTA  
G.S.T. #R 120973961

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EGG SALAD SAND	\$3.00
MISC- <i>Chef Salad</i>	\$7.00
CHOC MILK	\$1.25
MISC- <i>Denyer sand.</i>	\$5.00
SOUP	\$2.00
MDSE ST	\$18.25
G.S.T.	0.87

MEALPLAN \$18.25

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\*\*\*PBAL -35.80  
MEALPLAN \$18.25  
SERVICE -17.55