



Choices Albertans can trust.

Expense Report

July 1, 2017 - September 30, 2017

Barbara Ritzen

Board Member

1) Travel

Travel Type	Description	Date	Amount	Notes
Working Lunch	meals (receipted -1 lunch)	July 18, 2017	\$ 43.33	2 people in attendance
			43.33	
Total Travel Expenses			<u>\$ 43.33</u>	

2) Conferences

Conference Name	Description	Date	Amount	Notes
None			-	
			-	

3) Professional Membership Fees

Expense Description	Date	Amount	Notes
None		-	
		-	

Total Expenses for the period

\$ 43.33

Working lunch (B. Ritzen and Board Chair)

July 18, 2017

Working lunch - Gael +
BR

Bistro
at the ENJOY CENTRE
101 Riel Drive, St. Albert, AB
T8N 3X4
780-651-7361
GST # 121986236RT

192

Tbl 44/1 Chk 2500 Gst 2
Jul18'17 12:31PM
*** Reprint ***

1 LATTE	5.00
milk	
1 Tomato	16.00
1 grassfed Beef	20.50
Subtotal	41.50
36.50 GST	1.83
4.76 GST Included	0.24
Amount Due	43.33

Now Booking

Weddings

780-651-7361

PLEASE PAY SERVER