



Division Expense Report

April 1 - June 30, 2019

Corporate Strategic Services

1) Working Sessions

Expense Description	Date	Amount	Notes
Corporate Strategic Services Divisional refreshments Meeting St. Albert, AB	May 30, 2019	\$ 216.75	50 people in attendance
		216.75	
Total Working Session Expenses		<u>\$ 216.75</u>	

2) Hospitality Events

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

Total Division Expenses for the period

\$ 216.75

Canlite Services Ltd.

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

INVOICE

Invoice No.: 20668
 Date: 05/30/2019
 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
		35	COFFEE		1.25	43.75
		23	WATER		1.00	23.00
		40	FRUIT PLATTER		3.00	120.00
		40	COOKIES		0.75	30.00
			GST/HST Exempt			
			<i>CSO Divisional meeting</i>			
			<i>B. B. Blm</i>			
Shipped By: _____ Tracking Number: _____					Total Amount 216.75	
Terms: Net 10. Due 06/09/2019.					Amount Paid 0.00	
Comment: _____					Amount Owning 216.75	
Sold By: _____						