



## Division Expense Report

April 1 - June 30, 2019

### Gaming and Cannabis

#### 1) Working Sessions

Expense Description		Date	Amount	Notes
Bingo Alberta Meeting Edmonton, AB	meals (lunch)	April 25, 2019	\$ 48.30	2 people in attendance
			<u>48.30</u>	
Total Working Session Expenses			<u>\$ 48.30</u>	

#### 2) Hospitality Events

Expense Description		Date	Amount	Notes
None			-	
			<u>-</u>	
Total Division Expenses for the period			<u>\$ 48.30</u>	

DELUX ST. ALBERT  
150 BELLEROSE DR  
SUITE 10  
ST. ALBERT, AB T8N8N8  
(780) 910-3343

**SALE**

Server #: 000135 REF#: 00000001  
Batch #: 009 SEQ: 009001001001  
04/25/19 12:24:20  
APPR CODE: 02616S  
MASTERCARD \*\*\*

AMOUNT \$42.00  
TIP \$6.30  
TOTAL \$48.30

00 - APPROVED - 001

Thank You  
Please Come Again

CUSTOMER COPY

**delux** BURGER•BAR

St. Albert  
101-150 Bellerose Dr  
(780) 569-2747

Server 04/25/2019  
Table 20/1 12:22 PM  
Guests: 2 20001

Seat 1  
\*\*\*\*\*  
Urban Burger 18.00  
Coffee 4.00  
Subtotal 22.00  
Tax 1.10  
Total 23.10

Seat 2  
\*\*\*\*\*  
Garden Burger 18.00  
Subtotal 18.00  
Tax 0.90  
Total 18.90

Subtotal 40.00  
GST Exclusive Tax 2.00  
Total 42.00

Balance Due \$42.00

Thank You!  
Comments?  
Please send your feedback to  
dfritz@deluxburgerbar.com  
Please Pay your Server  
GST# 802302786