



Division Expense Report

April 1 - June 30, 2019

Human Resources and Employee Development

1) Working Sessions

Expense Description	Date	Amount	Notes
Occupational Health and Safety (OH&S) meals (lunch)	May 9, 2019	\$ 158.08	21 people in attendance
Graduation Ceremony St. Albert, AB		158.08	
Quarterly HR Meeting refreshments	June 20, 2019	138.00	32 people in attendance
St. Albert, AB		138.00	
Total Working Session Expenses		<u>\$ 296.08</u>	

2) Hospitality Events

Expense Description	Date	Amount	Notes
None		-	
		-	

Total Division Expenses for the period

\$ 296.08

11/10/2019

PIZZA TOPPINGS

75 L12" 2.25 XL14" 2.75

GLUTEN FREE CRUST

REGULAR
12.00
18.00

tropical
pig.

	M10"	L12"	XL14"
ions	27.95	31.95	35.95
	27.95	31.95	35.95
	27.95	31.95	35.95
	27.95	31.95	35.95
	27.95	31.95	35.95
oes	27.95	31.95	35.95
	27.95	31.95	35.95
	27.95	31.95	35.95
	27.95	31.95	35.95
ppers	27.95	31.95	35.95
peppers	27.95	31.95	35.95
	27.95	31.95	35.95

DRINKS

pepsi	
diet pepsi	
orange	
root beer	
7-up	
dr. pepper	
ginger ale	
iced tea	
juices	
water	
591 ml. 2.60	
2L 3.95	
16.9 OZ 2.50	

ZAS PIZZA

-458-7711

McKenney Ave, St. Albert

zaspizzastalbert.com

Prices Subject to Change Without Notice

NO 11667

NITZA'S PIZZA
80 MCKENNEY AVE T8N2G4
ST. ALBERT AB
21296376
GH2129637607

PURCHASE

05-09-2019
Acct # :38:01
Card Type C
Name:
A000000
mastercard

Trace # 934
Inv. # 1248
Auth # 133801
TVR 0000008000
TC 3BD894770B704619
RRN 001266003
TSI E800

Total \$140.55
(001) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your records
Merchant copy

140.55
17.53
158.08



Sherwood Park #544
2201 Broadmoor Blvd
Sherwood Park, AB T8H 0A1

555856 PAUL BRASSAC	7.79 G
ENVIRO FEE W	0.27 G
DEPOSIT	0.30
555856 PAUL BRASSAC	7.79 G
ENVIRO FEE W	0.27 G
DEPOSIT	0.30
SUBTOTAL	16.72
TAX	0.81
**** TOTAL	17.53

AUTH #: 238326 2019/05/07 19:21:18
Invoice Number: 013152
Purchase - Interac
A0000002771010
0280008000 F800

00 APPROVED - THANK YOU 001
AMOUNT: \$17.53

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	17.53
CHANGE	0.00

G GST 5%	0.81
TOTAL NUMBER OF ITEMS SOLD =	2
2019/05/07 19:21:18 544 13 381 56	

Thank You!
Please Come Again

Canlite Services Ltd.

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

INVOICE

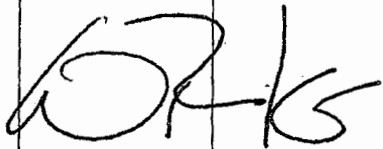
*WORKING
 56551001*

Invoice No.: 20694
 Date: 06/20/2019
 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
		20	COFFEE		1.25	25.00
		20	PASTRY BASKET		1.75	35.00
		26	FRUIT PLATTER		3.00	78.00
			GST/HST Exempt			
						
Wendy Romanko						
Shipped By: _____ Tracking Number: _____					Total Amount	138.00
Terms: Net 10. Due 06/30/2019.					Amount Paid	0.00
Comment: _____					Amount Owning	138.00
Sold By: _____						