



## Division Expense Report

July 1 - September 30, 2020

### Office of the Board of AGLC

#### 1) Working Sessions

Expense Description		Date	Amount	Notes
Board Meeting St. Albert, AB	meals (lunch)	August 12, 2020	\$ 48.75 48.75	6 people in attendance
Meeting with The Alberta Land Surveyors' Association Edmonton, AB	meals (lunch)	September 1, 2020	61.34 61.34	2 people in attendance
Meeting with Oilers Entertainment Group Edmonton, AB	meals (lunch)	September 9, 2020	61.02 61.02	2 people in attendance
Board Meeting St. Albert, AB	meals (breakfast & lunch)	September 23, 2020	226.50 226.50	10 people in attendance
Board Meeting St. Albert, AB	meals (breakfast & lunch)	September 24, 2020	232.25 232.25	10 people in attendance
Total Working Session Expenses			\$ 629.86	

#### 2) Hospitality Events

Expense Description		Date	Amount	Notes
None			- -	

#### Total Division Expenses for the period

\$ 629.86

# Canlite Services Ltd.

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

# INVOICE

Invoice No.: 20951  
Date: 08/12/2020  
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
		3	SOUP		2.25	6.75
		3	SALAD		5.00	15.00
		6	ASSORTED SANDWICHES		4.50	27.00
			GST/HST Exempt			
Shipped By: Tracking Number:					Total Amount	48.75
Terms: Net 10. Due 08/22/2020.					Amount Paid	0.00
Comment:					<b>Amount Owing</b>	<b>48.75</b>
Sold By:						

Thank you!



**Central**

SOCIAL HALL

Public Conversation

#280 525 St Albert Trail  
St Albert, AB  
T6N 4J8  
P: 780.569.5044  
www.centraisocialhall.com

*Business Lunch  
Zhone Martinez  
Resident @ ALSA*

Tbl 16/1 Chk 5839 Gst 2  
Sep01'20 12:05PM

- 1 Pepsi 3.75
- 1 Soda 3.75
- 1 Cajun Chk Sand 17.50
- caesar 2.00
- 1 Start Green 8.00
- 1 Start Tomato 7.00
- 2 Coffee Regular 7.50

Subtotal 49.50  
49.50 GST 2.46  
Amount Due **51.98**

Please pay your server. *TIP @ 9.36*  
Thanks for your visit!  
Get social with Central!  
Jerry, Jesse + Vance  
Want to hear from you!  
Send your feedback to  
owners@centraisocialhall.com

Good, bad + hopefully not ugly!  
For your chance to win monthly

*TOTAL 61.34*

THANK YOU FOR USING  
**JOEY PAY**

JOEY  
BELL TOWER  
10310 101 Street NW  
Edmonton, AB  
780.990.5639

Tbl 114/1 Chk 3880  
Sep9'20 11:58AM

- 2 POP 8.50
- pop coke
- 1 BUTCHER SAND 20.75
- Add Gravy
- 1 FRM MRK CEX 20.00
- 3 REFILL POP

SUBTOTAL 49.25  
TAX GST 5% 2.46  
TOTAL @ 12:53PM 51.71

THANK YOU FOR DINING WITH US  
Please share how we did:  
GOOGLE | YELP | TRIPADVISOR  
#JOEYRESTAURANTS  
Follow, Share, Like and Post  
JOEYRESTAURANTS.COM  
GST# 82830 6639 RT0001

461-073

Transaction ID 1237062  
Total 51.71  
Tip 9.31  
MASTERCARD (4601) 61.02



Follow, Share, Like and Post  
@JOEYRestaurants  
JOEYRESTAURANTS.COM



*Bob Mckeown  
Ole's Entertainment Group*

# Canlite Services Ltd.

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

# INVOICE

Invoice No.: 20969  
 Date: 09/23/2020  
 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
		30	COFFEE		1.25	37.50
		10	FRUIT CUPS		3.00	30.00
		5	YOGURT CUPS		2.50	12.50
		10	BREAKFAST SANDWICHES		4.00	40.00
		10	SOFT TACOS		7.00	70.00
		10	COOKIES		0.75	7.50
		17	WATER		1.00	17.00
		2	JUICE		1.00	2.00
		10	POP		1.00	10.00
			GST/HST Exempt			
Shipped By: _____ Tracking Number: _____					Total Amount	226.50
Terms: Net 10. Due 10/03/2020.					Amount Paid	0.00
<b>Comment:</b>					<b>Amount Owing</b>	<b>226.50</b>
Sold By: _____						

# Canlite Services Ltd.

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

# INVOICE

Invoice No.: 20970  
Date: 09/24/2020  
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
		15	COFFEE		1.25	18.75
		10	FRUIT CUPS		3.00	30.00
		5	YOGURT CUPS		2.50	12.50
		10	MCMUFFINS		2.50	25.00
		4	PORK SAUSAGES		0.50	2.00
		10	ASSORTED WRAPS		5.00	50.00
		10	VEGGIE TRAYS		3.00	30.00
		10	SOUP		2.25	22.50
		10	COOKIES		0.75	7.50
		20	WATER		1.00	20.00
		4	JUICE		1.00	4.00
		10	POP		1.00	10.00
			GST/HST Exempt			
Shipped By: Tracking Number:					Total Amount	232.25
Terms: Net 10. Due 10/04/2020.					Amount Paid	0.00
Comment:					<b>Amount Owing</b>	<b>232.25</b>
Sold By:						