



## Division Expense Report

October 1 - December 31, 2019

### Corporate Services

#### 1) Working Sessions

Expense Description	Date	Amount	Notes
Contract Negotiations St. Albert, AB	meals (lunch) October 7, 2019	\$ 100.89 100.89	6 people in attendance
Total Working Session Expenses		<u>\$ 100.89</u>	

#### 2) Hospitality Events

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

#### Total Division Expenses for the period

\$ 100.89



ST. ALBERT GRENIER #190

0003 Table 886 #Party 0  
ONLINE 0 SvrCk: 2 11:08:10/07/19

MEMO, CALL, CENTER, NAPKINS, CUTLERY,  
AND PAPER PLATES, TAKEOUT

Ready by: 11:28 AM	0.00
L-HAWAIIAN	27.99
L-DELUXE	31.99
L-DELUXE	31.99
PAIR DISCOUNT	-16.00
T.O. 6PK, pepsi, pepsi, diet pepsi, diet pepsi, 7-up,	
7-up	5.99
DEPOSIT	0.60
ECO-FEE	0.06
I-G.W.N., CAULIFLOWE, CRUST	13.49

Sub Total: 96.11  
 (GST 95.51, Othr 0.60) GST: 4.78  
 10/07 11:30 TOTAL: 100.89

50 Corriveau Avenue  
St. Albert, AB T8N 3T5

NOTES:

*Labraham*

WE'LL MAKE YOU A FAN  
GST # 137612008

WWW.BOSTONPIZZA.COM

JOIN US FOR PASTA TUESDAY  
ALL MIX & MATCH STARTING AT \$8.99

\*\*\*\*\*  
GUEST INFORMATION

0003  
Server: ONLINE 0 Rec: 1  
10/07/19 11:31, Swiped T: 886 Term: 2

BP190 St. AB-Grenier PI  
200 St. Albert Rd  
St. Albert, AB  
T8N-5H9

Oct 07 2019 11:31 am Trans#

TRANSACTION RECORD

Card: A0000000041010 Card Type: Mastercard  
 Trans Type: PURCHASE  
 Card Entry: C  
 Auth #  
 Sequence #:  
 Merchant ID  
 Terminal #: BP2046472702  
 Date: 10-07-2019  
 Time: 11:31:08

Amount: \$100.89

00 APPROVED - THANK YOU

Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*