

Expense Disclosure Reporting Form

Name: **Pieter Lambooy, VP Operations**

For the Period:

Jun-17

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	Total
1								\$0.00
2								\$0.00
3								\$0.00
4								\$0.00
5								\$0.00
6								\$0.00
7								\$0.00
8								\$0.00
9								\$0.00
10								\$0.00
Travel Related								\$0.00

Notes:

Non-travel related Expenditures (Business meals, etc...)

Dates	Purpose		Total
1	1-Jun-17	Business lunch with external stakeholder	\$45.84
2			\$0.00
3			\$0.00
4			\$0.00
5			\$0.00
6			\$0.00
7			\$0.00
8			\$0.00
9			\$0.00
10			\$0.00
Non-Travel Related			\$45.84

Notes

Total claimed for reporting period: \$45.84

Pieter LAMBOUY
Expense Report ~ June 2017

MOXIES #389 - St. Albert
13551 St. Albert Trail
St. Albert AB T5L 5E7
780-488-8492

** TRANSACTION RECORD **

Trans. #: 14833
User ID: 203

Amount \$38.84
Tip \$7.00
=====

TOTAL CAD\$45.84

No signature required

Customer Copy

THANK YOU
Come Again

ST. ALBERT TRAIL
0029 Table 33 #Party 2
203MUHANNA SvrCk: 2 12:04 06/01/17

1 SALMN COBB SALAD	18.75
1 TURKEY CLUB	14.75
1 POP, soda	3.49

Sub Total: 36.99
GST : 1.85
06/01 12:36 TOTAL: 38.84

THANK YOU!
PLEASE PAY SERVER

G.S.T #542.6957
THANKS FOR YOUR PATRONAGE !
PLEASE COME AGAIN !
Mention @moxies_official
in your instagram posts and
share your love for food with us!

We want to hear from you!
www.moxies.ca/contact-us

Thankyou
Mhannad