

Expense Disclosure Reporting Form

Name: **Roxy Shulha-McKay, VP Employee & Corporate Services**

For the Period:

Sep-18

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 10-Sep-18	Business dinner with staff and external stakeholder	\$110.72
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		\$110.72

Notes

Total claimed for reporting period: \$110.72

CHECK # 1003076 DATE 9/10/18
TABLE # 53 TIME 6:40PM

CACTUS CLUB JASPER
11130 JASPER AVE NW
EDMONTON, AB T5K 0L1
(604) 714-2025

SALE

-- CACTUS CLUB :

ITEMS ORDERED	AMOUNT
1 CREOLE CHICKEN	25.50
2 HUNTER CHICKEN	54.50
2 POP	8.00
2 TRADL.-VODKA	21.50

do not pay

SUBTOTAL 109.50
GST 5.47

TOTAL DUE 114.97

- 21.50

WORLD FAMOUS CACTUS CLUB CAFE *934.7*
 11130 JASPER AVE, NW *17.25*
 EDMONTON, AB T5K 0L1
 537-523-8030 *100.72*
 GST# 84696 1163RT0001

REF#: 00000010
Batch #: 013 SEQ: 013001001010
09/10/18 18:46:05
ORDER#: 1003076

AMOUNT \$114.97
TIP \$17.25
TOTAL \$132.22

110.72

Thank You
Please Come Again
CUSTOMER COPY

NOW HIRING
@CACTUS CLUBBERS
#WEARECACTUS