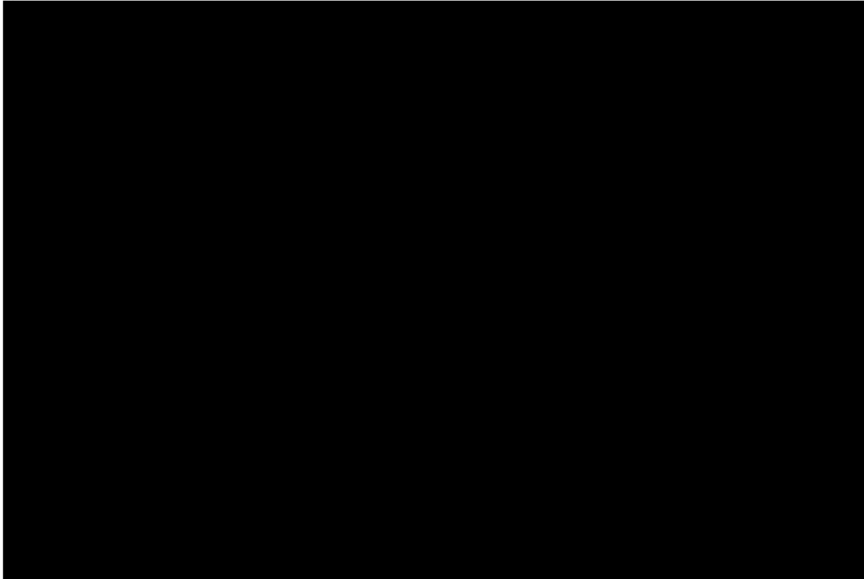


EMPLOYEE: Derck Olmstead

PLEASE DO NOT CHANGE THE FORMULAS/TEXT IN THE SHADDED AREAS

Date	Expense Type	Amount	GST	Total	Description / Purpose of Trip
2023-09-21	Meals	7.76	0.34	8.10	Coffee w Mike Law (CEO, AESO)
2023-09-26	Meals	121.00	5.00	126.00	Lunch w Karl Johansson (Board Chair, AESO)
				-	
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				-	
				-	
				-	
				-	
TOTALS	-	128.76	5.34	134.10	



Caffe Artigiano

2023-09-21

10:56 AM

Bill # : 106082
ORDER # : 125000
Guest Name : 125000
WORKSTATION : Workstation 1
Operator : Jess

***** REPRINT *****

TRANSACTION RECORD
CAFFE ARTIGIANO
400 4 AVE SW #103
CALGARY AB

Purchase

Sep 21, 2023 10:57:06
MASTERCARD *****
TID: V3156070 Entry: Tap EMV (H)
Sequence: 001 587
Auth#: 01200Z Response: 01-027
Batch: 001

Amount \$ 7.04
Tip \$ 1.06
Total \$ 8.10

A000000041010 MASTERCARD
TVR 0000008001

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

QTY DESCRIPTION TOTAL
2 Drip Coffee - 12oz \$6.70
House Blend - 12oz
Hot Drink To Go Cup - 12oz

SUBTOTAL \$6.70
DISCOUNT \$0.00
COUPON \$0.00
ALBERTA - GOODS AND SERVICES TAX (5%) \$0.34
TOTAL \$7.04

MASTERCARD \$7.04
Auth # 01200Z
CHANGE \$0.00
TIP \$1.06
GRAND TOTAL \$8.10

Buchanan's Restaurant

738 3 Ave. SW, Calgary,

Alberta, T2P 0G7

GST # 12064-9900

Tel. # 403-261-4646

Check: 161869 Name:

Table: 17

Server: Connor G

09/26/23

01:32pm

[Seat 1]	
2 JUICE	\$12.00
1 SALMON	\$36.00
1 STICKY TOFFE PUDDING	\$13.00
1 DECAF BLEND JAVA	\$4.50
[Seat 2]	
1 POP	\$5.00
1 BEEF SANDWICH	\$25.00
1 DECAF BLEND JAVA	\$4.50
Subtotal: \$100.00	
Tax: \$5.00	
Sub w/Tax: \$105.00	
Total: \$105.00	

AAA Alberta Angus Beef,
It's not just Dinner,
It's our Philosophy

BUCHANAN'S CHOPHOUSE &
738 3RD AVENUE SW. T2P0G7
CALGARY AB
22168476
QB2216847602

SALE

09-26-2023 13:31:52
Acct # ***** RF
Exp Date **/** Card Type MC
Name:
A0000000041010
MASTERCARD

Trace # 850016 Operator 7
Inv. # 12086
Auth # 04573Z RRN 001457015

Sale \$105.00
Tip \$21.00

TOTAL \$126.00

00 APPROVED-THANK YOU

Retain this copy for your
records
Customer copy