MARKET SURVEILLANCE
ADMINISTRATOR

EXPENSE REPORT: DEREK OLMSTEAD, MSA Administrator

Reporting Period: Mar-21

MSA expenses to be reimbursed to employee

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

Date	Expense Type	Amount	GST	Total	Description / Purpose of Trip
3/9/2022	Meals	64.82	2.80	**67.62**	Meeting with Dustin Owens (HGL) to discuss MSA Quarterly Report
				-	
				-	
TOTAL	-	64.82	2.80	**67.62**	

Sheraton Suites
Eau Claire
255 Barclay Parade SW
Calgary, AB
Tel: (403) 266-7200

05 - Flower and Wolf

Server: Agness
Table : 203
Guests: 2

Check: 215202
Date : 2022-03-09
Time : 1:02:59 PM

1 Pop	4.00
1 Juice	5.00
2 Rueben Sandwich	34.00
2 Sub Kale Caesar	2.00
1 Cappuccino	5.50
1 Americano	5.50
Food:	56.00
SUBTOTAL:	56.00
TAX:	2.80
TOTAL:	**58.80**

GST # 84653619
*** NOT A CREDIT CARD SLIP ***

ROOM: _____

NAME: _____

TIP: _____

TOTAL: _____

SIGNATURE: _____

*** NOT A CREDIT CARD SLIP ***

BANQUETS
255 BARCLAY PARADE SW
CALGARY AB

CARD [redacted]
CARD TYPE MASTERCARD
DATE 2022/03/09
TIME 7481 13:12:50
SERVR ID Agness
CHECK # 215202
TABLE # 203
RECEIPT NUMBER
HB2030534-001-001-049-0

PURCHASE
AMOUNT $58.80
TIP $8.82
TOTAL

$67.62

MASTERCARD
A0000000041010
D1E2CFA407AD0E97
0000008000

APPROVED

AUTH# 07536Z 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS