

EXPENSE REPORT

EMPLOYEE: Harry Chandler PERIOD ENDING: Oct-12

PLEASE DO NOT CHANGE THE FORMULAS/TEXT IN THE SHADED AREAS								
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Date	Expense Type	Amount	KM	Amount	GST	Total	Description / Purpose	
2012-10-23	Meals	459.54			19.33		MSA Annual Strategic Planning	
				-			Meeting lunch (staff of 14 people)	
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TOTALS	-	459.54	-	-	19.33	478.87		

PREGO CUCINA ITALIANA LTD 200 BARCLAY PARADE SH SUITE 218 CALGARY., AB T2P 4R5 (402) 233-7885

TERM ID: E4037G30 EMPLOYEE ID: 2

BATCH#: 406 SHIFT#: 005

INVII: 000000012

VISA

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Manual SEG#: 406001001012

Amount:

478.87

Tip:

410.01

Total:CAD\$

APPROVED 084229 001/00

23-Oct -12

13:16:12

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17 X 2.50	MISC	7
2 X 24.00	FOOD	4
3 X 26.00	FOOD	7
3 X 26.00	FOOD	02 1
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