



EXPENSE REPORT

EMPLOYEE:

Harry Chandler

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

Date	Expense Type	Amount			GST	Total	Description / Purpose of Trip
			KM	Amount			
08-15-15	Meals	92.02		-	3.98	96.00	Lunch with stakeholder & Matt Ayres
				-		-	
				-		-	
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				-		-	
TOTALS	-	92.02	-	-	3.98	96.00	

KOTO SUSHI LOUNGE
435 4 AVE SW UNIT 103
CALGARY, AB

Term ID: 05213490

Purchase

XXXXXXXXXXXX5986

VISA

Entry Method: C

Clerk ID: 08

Amount: \$ 83.48
Tip: \$ 12.52

Total: \$ 96.00

2015/08/24 12:58:12
Seq #: 0010015460
Appr Code: 04408I
Resp Code: 01/027

Visa Credit
A0000000031010
83 CB 9A 2F 30 72 6A 8E
00 00 00 00 00
FB 00
C1 6F 05 4E BB 0C FF 7B

APPROVED
Thank You

Customer Copy
- IMPORTANT -
retain this copy for your records

Table #16

KOTO Sushi

#103, 435 - 4th Ave SW
Calgary, AB Canada
Tel: 403.457.2898
Fax:
GST#851648600

Guest Check #77094

Cover : 3 Date : 24/8/15
Time : 12:14:23 Open By : ZOE

3	Tea	4.50
3	Sushi & Sashimi COM	75.00
Item Total(\$):		79.50
Tax(\$):		3.98

Total(\$): 83.48

No. of Print : 1
Print Time : 12:50:08, ZOE

Thank You
Please come again!
Thank You