



EXPENSE REPORT

EMPLOYEE:

GORDON KAISER

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

Date	Expense Type	Amount	KM		GST	Total	Description / Purpose of Trip
				Amount			
Nov.3	Office Supplies	63.92		-	2.96	66.88	Photocopying
Nov.23	Meals	99.42		-	4.97	104.39	Lunch with stakeholder
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TOTALS	-	163.34	-	-	7.93	171.27	

Photocopying of Stakeholders
Submissions to AUC

STAPLES Canada
Store # 70
Toronto, ON M4W2L8
(416) 961-4949

Sale 00095 5 005 98608
0070 11/03/18 03:25

1893557
300 SD B/W LETTER 100-49
2741261 0.14 42.00H
1 SD COIL >16MM Qty 1-
R53240 7.80H
er -5.00
Price 2.80
PRS SAVE TO USB
R53602 3
SD DOCUMENT SCAN IND
R723586 0.65 6
Courtesy Coupon -
Price
XPRS TOTAL DOC SER
R53212 3
OB:1-25 INDEX
718103129428 4
Total 5
HST 13.00%
Total \$66.88
Tax \$6.69

TRANSACTION RECORD

*****4167 \$66.88
Purchase
Authorization Number 056130
10017000 98608 66413426
11/03/18 15:25:27
01/027 APPROVED - THANK YOU
VISA CREDIT A000000031010
0080008000 F800

Thank you for shopping at STAPLES!

HST No. 126152586
*** CARDHOLDER COPY ***



Calgary Petroleum Club
Chit Details
Member: CB432C National Club, The
Server: Lucile 2491
Area: McMurray Room
Table#: 84 Covers: 2
Chit #: 02015351
Date: Nov 23/18 Time: 1:56pm
Recip: GORDON KAISER 59
2 Buffet Luncheon 59.90
1 Pelligrino Small 4.20
2 Cappuccino 10.50
1 Parallele 45 Glass 11.85
Sub-Total: 86.45
Service Charge 12.97
GST# 106810938 4.97
Chit Total: \$104.39
Member Charge \$104.39-
Our GST/HST# is 106830938
Friday, Nov 23 at 6:30 pm, our
house Sommelier, Dave, is raiding
the wine cellar. This is to ensure
your dinner is perfectly paired
with our outstanding wine.
St. Nicholas, Thursday, Dec 20th at
6:00 pm. This buffet dinner is a
great way to entertain friends,
family, and colleagues.
Monday, Dec 31 at 7:30 pm, is the
Club's New Years Eve Party.
This is an all-inclusive gourmet
meal paired with fine wine,
cocktails throughout the night and
champagne at midnight to welcome
in the New Year.
It also includes: party favours,
and music by the Groove Demons.
This is a formal attire event.
For Further Information or to make
a Reservation, please call
(403) 260 6374 or email
cpcevent@calpetclub.com

Calgary Petr.
Kosy