

EXPENSE REPORT: DEREK OLMSTEAD, MSA Administrator

Reporting Period: May-22

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
5/6/2022	Meals	90.66	3.81	94.47	Lunch w K. Johansson (Chair, AESO Board of Directors)
				-	
				-	
TOTAL	-	90.66	3.81	94.47	

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

SALE

05-06-2022 13:24:11
Acct # ***** C
Exp Date **/** Card Type MC
Name:
A0000000041010
MASTERCARD

Trace # 660009 Operator 3
Inv. # 1346
Auth # 02334Z RRN 001038009

Sale \$80.06
Tip \$14.41

TOTAL \$94.47

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00 APPROVED-THANK YOU
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records
Customer copy

Buchanan's Restaurant

738 3 Ave. SW, Calgary,

Alberta, T2P 0G7

GST # 12064-9900

Tel. # 403-261-4646

Check: 140251 Name:

Table: 34

Server: Sean

05/06/22

-----[Seat 1]-----
1 JUICE \$5.25
1 SALMON \$33.00
1 COFFEE \$4.25
-----[Seat 2]-----
1 CHEESE BURGER D \$25.00
1 DECAF BLEND JAVA \$4.25
1 POP \$4.50

Subtotal: \$76.25
Tax: \$3.81
Sub w/Tax: \$80.06
Total: **\$80.06**

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