



Name: Kolleen Kidd

Position: Vice President, Information Management

Reporting Period: April 1 - May 31, 2017

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
11-Apr-17	Lunch	Calgary	IMB year end committee lunch with eight internal staff members	\$ 225.50	Receipt
4-May-17	Lunch	Calgary	OEMS review working lunch with one internal staff member	\$ 25.70	Receipt
Total				\$ 251.20	

CHECK # 1131410 DATE 4/11/17
TABLE # 21 TIME 12:48PM

-- DINING : --
ITEMS ORDERED AMOUNT
5 16 OZ SIRLOIN 115.00
2 1STEAKHOUSE SLD 46.00
1 1GR SANTA FE SAL 16.00
1 1SM MUSH SOUP 5.00
8 H2O 0.00
2 TABLE BREAD 4PCS 0.00
2 W/Caes 0.00

SUBTOTAL 182.00
GST 9.10

TOTAL DUE 191.10

Thank you for visiting
The Keg Steakhouse & Bar
Calgary 4th Avenue
Restaurant # 204

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and receive a CHANCE to
WIN a \$100 Gift Card!

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for complete contest rules

***PLEASE SEE YOUR SERVER IN REGARDS TO
HOTEL BILLING***

GST# 12283389CRT0001

KEG #204 - Calgary
320 11th Avenue SW
Calgary, AB
T2P 2S6
403-699-9843

TRANSACTION RECORD

Trans. #: 16910
Check #: 1131410
Employee #: 512
Employee Name: k

VISA CREDIT Purchase

AID: H0000000031010

Amount \$191.10
Tip \$34.40
=====

TOTAL CAD\$225.50

APPROVED 012311
00-001 012311
KGS20401/KGC20401
393001001002
2017/04/11 12:50:41

TUR: 8080008000
TSI: 7800

Customer Copy

THANK YOU
Come Again

Centennial Place
270 - 520 3rd Avenue SW Unit#1 F1
Calgary Alberta T2P 0R3
TEL : 403-262-7767
GST# 824100051RT0001

2x Chicken Greek Salad	9.99	19.98
2x BOTTLE POP	2.25	4.50

SUBTOTAL	\$24.48
GST 5%	\$1.22

SUBTOTAL	\$25.70
Visa	\$25.70

# OF ITEMS	4
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CLERK 1
#001-001-000031-0041
04/05/2017 13:39-R

www.jimmythegreek.ca
Thank You Please Come Again