



**Name:** Tiffany Novotny

**Position:** Vice President, Strategic Management

**Reporting Period:** December 1, 2017 - January 31, 2018

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
9-Nov-17	Dinner	Bragg Creek	Leadership team building with 6 internal staff members	\$ 228.78	Receipt
			Total	\$ 228.78	

ITALIAN FARMHOUSE  
RISTORANTE &  
20 BALSAM AVE  
BRAGG CREEK AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 11/17/11/09  
TIME 7:17-18:27:55  
RECEIPT NUMBER  
C82036901-001-167-002-0

PURCHASE  
TOTAL

**\$228.78**

VISA CREDIT  
A0000000031010  
E6AADECDC1E43CC  
0280008000-E800  
63FFEE1AF455D2D5  
0280008000-F800

**APPROVED**

AUTH# 007089 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

THE ITALIAN FARMHOUSE

0014 Table 35

SvrCk: 1 17:10 11/09/17  
Separate checks: 1-of 2

1 BRUSCHETTA	8.00
1 DIN SMALL CAESAR, NO PANCHETTA	8.00
2 VITELLO, NO POTATO, TAG NOODLE, OLIVE OIL, GARLIC, CH	56.00
1 CATCH OF THE DAY	27.00
1 PASTA ADD-ON	3.00
1 MEATBALL SPAG	22.00
1 RAVIOLI	25.00
1 POMODORO SPAG	16.00
1 GNOCCHI CARNE	21.00

Sub Total: 186.00

GST : 9.30

GRAT 18% 33.48

11/09 18:09 TOTAL: 228.78

FOOD

186.00

**THANKYOU!**

PLEASE PAY YOUR SERVER!

GST# 843555848RT0001

WE APPRECIATE YOUR FEEDBACK

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*Grazie!*