



**Name:** Shelley Youens

**Position:** Vice President, Strategic Delivery

**Reporting Period:** April 1 - May 31, 2019

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
25-Jan-19	Breakfast	Calgary	Meeting with one internal staff member	\$ 42.26	Receipt
29-Jan-19	Dinner	Calgary	IDA meeting with 4 internal staff members	\$ 105.35	Receipt
Total				\$ 147.61	

**Sheraton Suites  
Eau Claire**

255 Barclay Parade SW  
Calgary, AB  
Tel: (403) 266-7200

**05 - Flower and Wolf**

Server: [REDACTED] Check: 61223  
Table : 203 Date : 2019-01-25  
Guests: 2 Time : 7:37:32 AM

1 2 Eggs Any Style	6.00
1 Fresh Tomatoes	3.00
1 Classic Benedict	16.00
2 Coffee	10.00

Food:	35.00
SUBTOTAL:	35.00
TAX:	1.75

**TOTAL : 36.75**

GST # 84653619

\*\*\* NOT A CREDIT CARD SLIP \*\*\*

ROOM: \_\_\_\_\_

NAME: \_\_\_\_\_

TIP: \_\_\_\_\_

TOTAL: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

\*\*\* NOT A CREDIT CARD SLIP \*\*\*

FLOWER & WOLF / ISD /  
BANQUETS  
255 BARCLAY PARADE SW  
CALGARY AB

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2019/01/25  
TIME 6893 07:47:21  
SEVR ID [REDACTED]  
CHECK # 61223  
TABLE # 203  
RECEIPT NUMBER  
C82045836-001-001-448-0

PURCHASE  
AMOUNT \$36.75  
TIP \$5.51  
TOTAL

**\$42.26**

VISA CREDIT  
A0000000031010  
455629EE383D4339  
0280008000-E800  
0B1668A7C7E72B59  
0280008000-F800

**APPROVED**

AUTH# 063347 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

# JOEY EAU CLAIRE

208 Barclay Parade SW

Calgary, AB

403.263.6336

61

Tbl 130/2 Chk 993 Gst 1

Jan29'19 05:18PM

2 HH CALI CLUB	26.00
1 HH BUDDHA BOWL Add	18.75
Half Breast	
1 HH LETT WRAP CHX	13.00
1 HERB CRSH SALMON	29.50

SUBTTL	87.25
TAX GST 5%	4.36
06:35PM TOTAL	<b>91.61</b>

DID WE  
GET IT RIGHT?  
TELL US HOW WE DID.

JOEYRESTAURANTS.COM

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@JOEYRestaurants

GST# R894148667

768-200

JOEY - 20204 Eau Claire  
208-200 Barclay Parade  
Calgary AB T2P 4R6  
403-263-6385

## \*\* TRANSACTION RECORD \*\*

Trans #: 5381

Room: DINING

Table #: 130

Check #: 993

Group #: 2

Employee #: 61

Employee:

Item Purchase

XXXXXXXXXX

AID: A00000000031010

APP Name: DISH CREDIT

Amount \$91.61

Tip \$13.74

**TOTAL CAD\$105.35**

APPROVED 040633

00-001 001 040633

JY05CS17/17050017

085001001013

01/29/2019 6:41:06 PM

TRK: 02800008000

TS1: F800

No signature required

Customer Copy

THANK YOU  
Come Again