



Name: Kolleen Kidd

Position: Vice President, Information Management

Reporting Period: April 1 - May 31, 2019

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
25-Apr-19	Lunch	Calgary	Staff recognition with five internal staff members	\$ 160.02	Receipt
Total				\$ 160.02	

KEG #204 - Calgary
320 4th Avenue SW
Calgary AB T2P 2S6
403-699-9843

TRANSACTION RECORD ##
Trans. #: 318
Check #: 101614
Employee #: 108
Employee: [REDACTED] U

MISS Purchase
XXXXXXXXXX [REDACTED] C
MID: R0000000031010
APP Name: MISH CREDIT

Amount \$133.35

Tip \$26.67

TOTAL CASH ~~160.02~~

APPROVED 059241
00-001 (001) 059241
KCS20417 FCC20417
137001001002
04/25/2019 12:18:30 PM

TUR: 8080008000
TSI: 7800

Customer Copy

THANK YOU
Come again

CHECK # 101614

DATE 4/25/19

TABLE # 14

TIME 12:48PM

DINING : [REDACTED] 0

ITEMS ORDERED	AMOUNT
1 !10 OZ PRIME RIB	32.00
1 !KEG BURGR-FRESH	19.00
1 !SALMN AVCDO SND	18.00
1 !COBB SALAD	18.00
2 !GR SANTA FE SAL	34.00
1 !SM MUSH SOUP	6.00
6 WATER	0.00
1 W/Mixed Greens	0.00
2 TABLE BREAD 4PCS	0.00
1 W/Caes	0.00
1 Potato	0.00

SUBTOTAL 127.00
GST 6.35

TOTAL DUE 133.35

TIP 26.67

~~160.02~~

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Calgary 4th Avenue
Restaurant # 204

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