



Name: Charlene Graham

Position: Executive Vice President and General Counsel

Reporting Period: April 1 - May 31, 2019

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
21-Mar-19	Lunch	Calgary	Staff Recognition with thirteen staff members	\$ 541.85	Receipt
Total				\$ 541.85	

Merci

CHECK # 91146

DATE 3/21/19

TABLE # 39

TIME 1:08PM

DINING : [REDACTED]

ITEMS ORDERED	AMOUNT
3 FILET	111.00
1 LITER SIR	29.00
1 1/2 PORK RIBS	24.00
1 PISTACHIO SALMON	34.00
1 ADD CHK BRST-SLD	10.00
1 TUNA TACOS	15.00
1 SHAVED PR SAND	18.00
1 SALMN AVCCO SMD	18.00
2 LMD STEAK SAND	52.00
1 COBB SALAD	18.00
3 COFFEE	10.50
1 ADD SALMON-SLD	15.00
1 SM MUSH SOUP	6.00
1 CAESAR SALAD	10.00
1 CHOPPED SALAD	16.00
1 *Crene Brulee*	0.00
1 MINI DESSERT	4.00
1 CREME BRULEE	7.00
1 CHEESECAKE	7.00
17 WATER	0.00
1 ICE TEA	3.50
1 DIET PEPSI	3.50
2 SODA	7.00
1 GINGERALE	3.50
1 PEPSI	3.50
1 VIRG BLKBERRY FIZ	4.50
1 W/Mixed Greens	0.00
2 Twice Baked	0.00
3 W/Fries	0.00
4 TABLE BREAD 4PCS	0.00
1 W/Caes	0.00
1 Garlic Mashed	0.00
1 Fries	0.00
1 Potato	0.00

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

** TRANSACTION RECORD **

Tran. #: 17569
Check #: 91146
Employee #: 427
Employee: [REDACTED]

Visa Purchase
XXXXXXXXXX [REDACTED]
AID: A0000000031010
APP Name: Visa Credit

Amount \$451.54

Tip \$90.31

TOTAL CAD\$541.85

APPROVED 062070
00-001 (001) 062070
KCS20452/KCC20452
136001001003
03/21/2019 1:18:34 PM

TUR: 0080008000
TSI: F800

Customer Copy

THANK YOU
Come Again

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