



**Name:** Robert Wadsworth

**Position:** Vice President, Closure and Liability

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

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
27-Mar-19	Personal Mileage - return	Calgary to Edmonton	Closure and Liability meetings	\$ 316.64	N/A
27-Mar-19	Breakfast/Lunch (per diem)	Edmonton	Closure and Liability meetings	\$ 20.80	N/A
27-Mar-19	Hotel and Parking	Edmonton	Closure and Liability meetings	\$ 160.18	Receipt
27-Mar-19	Dinner	Edmonton	Closure and Liability meetings	\$ 62.79	Receipt
3-Apr-19	Lunch	Calgary	Closure and Liability branch plan release	\$ 18.52	Receipt
9-Apr-19	Personal Mileage - return	Calgary to Red Deer to Edmonton	Closure and Liability meetings	\$ 316.64	N/A
9-Apr-19	Breakfast (per diem)	Red Deer	Closure and Liability meetings	\$ 9.20	N/A
9-Apr-19	Hotel and Parking	Edmonton	Closure and Liability meetings	\$ 155.60	Receipt
9-Apr-19	Dinner	Edmonton	Closure and Liability meetings	\$ 60.71	Receipt
10-Apr-19	Breakfast (per diem)	Edmonton	Closure and Liability meetings	\$ 9.20	N/A
14-Apr-19	Airfare (return)	Calgary to Toronto	2019 Energy Symposium conference	\$ 620.71	Receipt
16-Apr-19	Train	Toronto	2019 Energy Symposium conference	\$ 12.35	Receipt
16-Apr-19	Hotel	Toronto	2019 Energy Symposium conference	\$ 601.70	Receipt
16-Apr-19	Dinner	Toronto	2019 Energy Symposium conference with one internal staff member	\$ 64.00	Receipt
17-Apr-19	Lunch	Toronto	2019 Energy Symposium conference	\$ 24.00	Receipt
17-Apr-19	Train	Toronto	2019 Energy Symposium conference	\$ 12.35	Receipt
17-Apr-19	Baggage Fee	Toronto	2019 Energy Symposium conference	\$ 31.50	Receipt
17-Apr-19	Taxi	Calgary	2019 Energy Symposium conference	\$ 53.45	Receipt
24-Apr-19	Taxi	Calgary	Closure and Liability meeting	\$ 11.30	Receipt
24-Apr-19	Lunch	Calgary	Staff recognition	\$ 54.86	Receipt

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
8-May-19	Personal Mileage - return	Calgary to Edmonton	Closure and Liability meetings	\$ 316.64	N/A
8-May-19	Breakfast (per diem)	Edmonton	Closure and Liability meetings	\$ 9.20	N/A
9-May-19	Breakfast (per diem)	Edmonton	Closure and Liability meetings	\$ 9.20	N/A
<b>Total</b>				<b>\$ 2,951.54</b>	



**COAST**  
edmonton plaza hotel™  
by **APA**

10155 105th Street,  
Edmonton, AB T5J 1E2  
Tel: (780) 423 4811 Fax: (780) 423 3204

**Mr Robert WADSWORTH**

## Preview

1211

Invoice date 3/28/2019  
Our reference [REDACTED]  
GST Number 10103 5467 RT0020

Guest	Mr Robert WADSWORTH	Arrival	3/27/2019	Departure	3/28/2019	Room	1211
Date	Description	Quantity	Unit Price	Total ( )			
3/27/2019	Room Charge	1	129.00	129.00			
3/27/2019	Tourism Levy	1	5.31	5.31			
3/27/2019	Destination Market Fee	1	3.87	3.87			
3/27/2019	Parking Daily	1	20.95	20.95			
3/27/2019	Federal Tax GST Parking	1	1.05	1.05			
				<b>Total invoice</b>		<b>160.18</b>	
				<b>Total Paid</b>		<b>0.00</b>	
				<b>Total Due</b>		<b>160.18</b>	

Total GST 1.05

**For Corporate Accounts please forward cheque payments to our Head Office address:  
535 Thurlow Street, Suite 700, Vancouver, BC, V6V 3L2**

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X \_\_\_\_\_

**For reservations: [www.coasthotels.com](http://www.coasthotels.com) or 1-800-663-1144**

SABOR DIVINO  
10220-103 STREET N T5J0Y8  
EDMONTON AB  
22721399  
GH2272139901

\*\*\*\* PURCHASE \*\*\*\*

03-27-2019 21:24:47  
Acct # [REDACTED] C  
Card Type VI  
Name: ROBERT WADSWORTH  
A0000000031010 Visa Credit

Operator: 034  
Trace # 1630  
Inv. # 1823  
Auth # 024436 RKN 001475012

Purchase \$54.60  
Tip \$8.19  
Total \$62.79

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

\*\*\*\*\*  
CHECK # 208669 DATE 3/27/19  
TABLE # 1 TIME 9:18PM  
\*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

-- DINING : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
5	clams	18.00
	SEAFOOD RISOTTO	34.00
	SUBTOTAL	52.00
	GST	2.60
	TOTAL	54.60

\*\*\*\*\*

SUBTOTAL 52.00  
GST 2.60

-----  
TOTAL DUE 54.60  
-----

dega Tapas Bar open daily from 5 p.m.  
for authentic Spanish tapas & sangria.

Two private rooms to suit any occasion.  
Corporate, presentation, Christmas...  
Call 780-757-1114 or email info@sabor.ca  
for more information or booking with us.

Thank-you for your patronage  
IST# 839736816RT

*Rob dinner  
Mar 27.*



# JIMMY THE GREEK

Centennial Place  
270, 520 3rd Ave. South West, Unit F1  
Calgary, AB T2P 0R3  
Phone: (403) 262-7767  
GST #: 824100051 RT 0001  
Store # 41

*Branch  
plan  
release  
until  
20/01*

03/04/2019 1:55:38 PM

## Meals

Chicken Souvlaki Meal  
55 @ \$11.99ea. \$659.45 T12

Salmon Fillet aMeal  
20 @ \$13.99ea. \$279.80 T12

## BEVERAGE

Canned Pop  
55 @ \$1.70ea. \$93.50 T12

Bottle Pop  
20 @ \$2.50ea. \$50.00 T12

## SIDES

Side Chicken Souvlaki Stick  
15 @ \$4.25ea. \$63.75 T12

SUB TOTAL *Rob 1/65* \$1,146.50

GST *\$ 17.64* \$57.33

TOTAL \$1,203.83

Visa \$1,203.83

Item count: 165

Trans:51542 Terminal:050009016-041001

www.jimmythegreek.com

THANK YOU. PLEASE COME AGAIN

03/04/2019 1:55:38 PM

Trans:51542

Terminal:050009016-041001

JIMMY THE GREEK #041  
270-520 3RD AVE SW T2P0R3  
CALGARY AB  
23678102  
GQ2367810201

\*\*\* PURCHASE \*\*\*

03/04/2019

Account

13:56:01

Exp Date \*\*/\*\*

Name

Card Type VI

A0000000031010

Visa Credit

Trace # 2282

Invoice # 2291

Auth # 075014

RRN 001019148

Total

\$1,203.83

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

Trans:51542

Terminal:050009016-041001

www.jimmythegreek.com

THANK YOU. PLEASE COME AGAIN

$1203.83 \div 65 PL = 18.52$

Roberts portion is 18.52

Alberta Energy Regulator  
250 5th Street SW  
Suite 1000  
Calgary T2P 0R4  
CANADA

## Receipt

Invoice date 4/10/2019  
Our reference [REDACTED]  
Your reference [REDACTED]  
GST Number 10103 5467 RT0020

meeting in Edmonton

Date	Description	Quantity	Unit Price	Total ()
------	-------------	----------	------------	----------

4/9/2019	Room Charge	1	119.00	119.00
4/9/2019	GST Taxes	1	6.13	6.13
4/9/2019	Tourism Levy	1	4.90	4.90
4/9/2019	Destination Market Fee	1	3.57	3.57

Guest [REDACTED] Arrival 4/9/2019 Departure 4/10/2019 Room 0908

4/9/2019	Room Charge	1	119.00	119.00
4/9/2019	GST Taxes	1	6.13	6.13
4/9/2019	Tourism Levy	1	4.90	4.90
4/9/2019	Destination Market Fee	1	3.57	3.57
4/9/2019	Parking Daily	1	20.95	20.95
4/9/2019	Federal Tax GST Parking	1	1.05	1.05

Guest [REDACTED] Arrival 4/9/2019 Departure 4/10/2019 Room 0904

4/9/2019	Room Charge	1	119.00	119.00
4/9/2019	GST Taxes	1	6.13	6.13
4/9/2019	Tourism Levy	1	4.90	4.90
4/9/2019	Destination Market Fee	1	3.57	3.57
4/9/2019	Parking Daily	1	20.95	20.95
4/9/2019	Federal Tax GST Parking	1	1.05	1.05

Guest WADSWORTH, ROBERT Arrival 4/9/2019 Departure 4/10/2019 Room 0915

4/9/2019	Room Charge	1	119.00	119.00
4/9/2019	GST Taxes	1	6.13	6.13
4/9/2019	Tourism Levy	1	4.90	4.90
4/9/2019	Destination Market Fee	1	3.57	3.57
4/9/2019	Parking Daily	1	20.95	20.95
4/9/2019	Federal Tax GST Parking	1	1.05	1.05

155.60

Date	Description	Quantity	Unit Price	Total invoice
------	-------------	----------	------------	---------------

Group Alberta Energy Regulator  
4/1/2019 [REDACTED]

Subtotal

For reservations: [www.coasthotels.com](http://www.coasthotels.com) or 1-800-663-1144

\*\*\*\*\*

CHECK # 209834 DATE 4/09/19  
TABLE # 60 TIME 7:53PM

DINING : [REDACTED]

SEAT#	ITEMS ORDERED	AMOUNT
15	COKE	3.00
	SHARING	0.00
	jiri prawns	22.00
	REFILL	0.00
	IRE	0.00
	octopus tapa	12.00
	PARPADELLE	28.00
	DBL ESPRESSO	4.00
	lobster bisque	9.00
	bacalhau	38.00
	COKE	3.00
	chorizo portuguese	12.00
	SEAFOOD PAELLA	34.00
	COFFEE	3.00
	scallops	22.00
	beef tenderloin	42.00
	TEA	3.00
	marinated olives	6.00
	PORTUGUESE LC	7.00
	PORTUGUESE LC	7.00
	octopus tapa	12.00
	CATCH OF THE DAY	42.00
	COD AND PRAWNS	42.00
	clams	18.00
	CHICKEN	31.00
	PEDRAS SMALL	4.00
	meat & cheese board	32.00
	TUNA	38.00
	SHARING	0.00
	COD AND PRAWNS	42.00
	PORTUGUESE LC	7.00
	SUBTOTAL	538.00
	SERVICE CHARGE	96.84
	GST	26.90
		661.74
	TOTAL	661.74

\*\*\*\*\*

SABOR DIVINO  
10220-103 STREET N T5J0Y8  
EDMONTON AB  
22721399  
GH2272139905

\*\*\*\* PURCHASE \*\*\*\*

04-09-2019 19:56:37  
Acct # [REDACTED] C  
Card Type VI  
Name: [REDACTED]  
A0000000031010 Visa Credit

Operator: 030  
Trace # 1687  
Inv. # 1850  
Auth # 009338 RRN 001782010

Total \$661.74

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
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661.74 / 11 PL. = 60.71 / person

Robarts portion = 60.71



## eTicket Receipt

Prepared For  
WADSWORTH/ROBERT MR

RESERVATION CODE	
ISSUE DATE	14Mar19
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14Apr19	WESTJET WS 656	CALGARY INTL AB, CANADA  Time 07:00	TORONTO ON, CANADA  Time 12:46 Terminal TERMINAL 3	Seat Number 08D - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LCQD0FZG Not Valid After 30APR19
17Apr19	WESTJET WS 665	TORONTO ON, CANADA  Time 15:00 Terminal TERMINAL 3	CALGARY INTL AB, CANADA  Time 17:16	Seat Number 10D - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis TCRF4EHS Not Valid Before 17APR19 Not Valid After 17APR19

## Allowances

### Baggage Allowance

YYC to YYZ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYZ to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS  
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER  
INTERNET,ETC

Carry On Allowances



YYC to YYZ , YYZ to YYC - 1 Piece (WS - WESTJET)

**Carry On Charges**

YYC to YYZ , YYZ to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

**Payment/Fare Details**

Form of Payment	CREDIT CARD - VISA : [REDACTED]
Fare Calculation Line	YYC WS YTO177.00WS YYC278.00CAD455.00END
Fare	CAD 455.00
Taxes/Fees/Carrier-Imposed Charges	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 25.76 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 55.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.25 RC2 (HARMONIZED SALES TAX (HST))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 600.76

**Other Charges**

SEAT ASSIGNMENT [REDACTED] (YYZ-YYC / QTY 1)	CAD 19.00
Taxes	CAD 0.95
Form of Payment	CREDIT CARD - VISA : [REDACTED]
Total	CAD 19.95
Total Fare and Other Charges	CAD 620.71

**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see

<https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

CREDIT CARD RECEIPT

UP Express Pearson TVM  
MISSISSAUGA, ON  
U0402

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$12.35 CAD

CARD #:

DATE/TIME: 19/04/16 07:14:57

REF #: 66412036 0010018680 C

AUTHOR. #: 076523

Visa Credit

A0000000031010

0080008000 F800

CHIP CARD - VERIF. BY PIN

INVOICE #: 037293094823

01 / 027

APPROVED - THANK YOU

-- IMPORTANT --

Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*



75 Lower Simcoe Street, Toronto, Ontario, M5J3A6  
Tel: 416-849-1200 Fax: 416-849-1227

Mr Robert Wadsworth  
Suite 1000 250 - 5 Street SW  
Calgary AB T2P0R4  
Canada

Room: 1808  
Folio: [REDACTED]  
Cashier: 114  
Arrival: 04-16-19  
Departure: 04-17-19  
Reference:

Date	Description	Additional Information	Charges	Credits
04-16-19	Room Charge		512.00	
04-16-19	Room HST		66.56	
04-16-19	MAT		20.48	
04-16-19	MAT HST		2.66	
04-17-19	Visa	<span style="background-color: black; color: black;">[REDACTED]</span> XX/XX		601.70

#### HST Summary

Registration No: 740987524

Room 66.56

F&B 0.00

Other 2.66

**Total 69.22**

Total	601.70	601.70
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Balance Due	0.00 CAD
-------------	----------

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

PIANO PIANO  
88 HARBORD STREET  
TORONTO ON - M5S1G5

TID: 09779181  
SEQ#: 000957 SVR:000141  
INV#: 84439

CARD [REDACTED]  
CREDIT/VISA C  
2019/04/16 20:08:25

**PURCHASE**

AMOUNT \$54.24  
TIP \$9.76  
TOTAL \$64.00

AUTH#:071608 B:000011

**TRANSACTION  
APPROVED - 00**

Visa Credit  
AID: A0000000031010  
TC: 02A013A1FCF4A67F  
TVR: 0000008000  
TSI: F800

CUSTOMER COPY

THANK YOU  
PLEASE COME AGAIN

PIANO PIANO  
the Restaurant  
88 Harbord Street  
Toronto, Ontario  
Tel: (416) 929-7788

Server: [REDACTED] Check: 84439  
Table: 35 Date: 4/16/19  
Guests: 2 Time: 7:55 PM  
Seat: 1

1 Calamari Fritti 19.00  
1 Veal Parm 29.00

SUBTOTAL: 48.00  
HST: 6.24

**TOTAL: 54.24**

Thank you for dining with us!  
HST# 863740296RT0001

DELTA TORONTO SFC F&B  
75 LOWER SIMCOE ST  
TORONTO, ON  
M5J3A6  
4166375439

**SALE**

Server #: 000199  
MID: 6051672  
TID: 012 REF#: 00000004  
Batch #: 152 12:32:38  
04/17/19  
APPR CODE: 032559  
VISA Chip  
\*\*\*

AMOUNT \$20.34  
TIP \$3.66  
TOTAL \$24.00

APPROVED

Visa Credit  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSI: F8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES  
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
ISSUERS AGREEMENT WITH CARDHOLDER  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

THANK YOU / MERCI!

CUSTOMER COPY



KITCHEN + BAR

SOCO Kitchen + Bar  
Bremner + Lower Simcoe  
Toronto, ON M5J 3A6  
416-637-5465  
www.socokitchenandbar.ca

CHK 1816 TBL 47/2  
GST 1

17 Apr '19 12:30 PM

1 Duck Reuben 18.00

Subtotal: \$18.00

Tax: \$2.34

TOTAL DUE: \$20.34

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY \_\_\_\_\_

TOTAL \_\_\_\_\_

ROOM NUMBER \_\_\_\_\_

PRINT NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

HST# 740987524RT0001

**CUSTOMER RECEIPT**  
**REÇU DU CLIENT**

Trx Location	UP Union
Device ID:	528C1
Device TSN:	
Sales Period ID:	134
	31
Trx Date:	04/17/2019
Trx Time:	12:39:00

**Ticket Sale / Vente de billet**

UP ADULT /	12.35
UP ADULTE	

<b>Total Amount</b>	<b>12.35</b>
<b>Montant Total</b>	

Payment Amount	12.35
Montant du paiement	
Payment Method	CreditCard
Mode de paiement	

 **METROLINX**



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom  
WADSWORTH/ROBERT

PNR

Date  
17APR19

Time/Heure  
1:20PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG	\$30.00	1.50	31.50
	\$30.00	1.50	31.50

Total (CAD)  
WADSWORTH/ROBERT  
\$30.00 \$1.50

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE  
WADSWORTH/ROBERT

AUTH 038407

GST/TPS No. 866112535  
QST/TVQ No. 1202807956 TQ0001

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#541

**SALE**

Batch #: 059      REF#: 00000001  
04/17/19      SEQ: 059001001001  
APPR CODE: 033510      18:18:37  
VISA  
[REDACTED]      \*\*/\*\*

AMOUNT	\$45.30
TIP	\$8.16
TOTAL	\$53.45

00 - APPROVED - 001

Visa Credit  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSI: F8 00

THANK YOU

CUSTOMER COPY



Checker Taxi  
316 Meridian Rd SE  
Calgary, AB  
T2A 1X2  
(403) 299-9999  
www.thecheckergroup.com

*Cab -  
office to  
Admin  
unch*

Apr 24, 19 12:29

Car# 1355  
Driver# 2959  
Driver Tax# 891158651  
Booking# 19860655

From:  
2019-04-24 12:18:41 PM

To:  
2019-04-24 12:28:32 PM

Flagfall	\$3.80
Fare	\$6.00
Extras	\$0.00
Flat Rate	\$0.00
Tip	\$1.50
Total + Tip	\$11.30
Subtotal	\$9.80

Tip	\$1.50
Card Charged	\$11.30
Tax	\$0.47

Approval

Card No [REDACTED]  
Entry Mode EMVContact  
Auth ID 030591  
MID 000082444240014  
TID 04523816  
Mode Issuer  
AID A0000000031010  
TVR 0480008000  
IAD 06010A03642000  
TSI F800  
ARC 00  
Visa Credit

Verified by PIN  
2019-04-24 12:29:40 PM

Thank you for using Checker  
Taxi!

\*\*\*\*\*

MERCATO  
2224 4TH STREET S.W  
CALGARY AB

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2019/04/24  
TIME 4319 13:05:02  
RECEIPT NUMBER  
C82034599-001-034-006-0

PURCHASE  
TOTAL

**\$438.85**

Visa Credit  
A0000000031010  
B8C7DCD60A9171E0  
0080008000-E800  
75CBE2C6946217F4  
0080008000-F800

**APPROVED**

AUTH# 091298 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Mercato  
2224 Fourth St SW  
Calgary, Alberta  
Canada, T2S 1W9  
Tel: 403 263 5535  
Printed April 24, 2019 at 1:03 PM

Table: 50, 8 guests

Order #: 799

Server: [REDACTED]

Gnocchi	\$26.00
+ \$26.00: HALF	
8 x OPEN PARTY FOOD	\$320.00
2 x Lurisia Sparkling	\$9.00

Food Total	\$346.00
Non Alcoholic Total	\$9.00

Sub Total	\$355.00
GST 5%	\$20.95
Gratuity (18%)	\$63.90

**Total \$439.85**

Grazie!  
Thank You!

Pranzo da Mercato

Date: Wed April 24

Contact: [REDACTED]

Guests: 8

Time: 11:30am

Seating: 50s

Price: \$40/per person

Notes: - 1 guest vegetarian,  
no cooking wine

### Menu

Bruschetta (prosciutto on  
the side), Verdure (in veg  
oil)

&

Tagliatelle, Bucatini,  
Insalata, Asparagi

$$438.85 \div 8 PL = 54.86$$

Roberts portion - 54.86