



**Name:** Erin Kurchina

**Position:** Vice President, People, Culture and Learning

**Reporting Period:** October 1 - November 30, 2024

<b>Date Expense Incurred</b>	<b>Expense Type</b>	<b>Location</b>	<b>Description/Rationale</b>	<b>Amount</b>	<b>Receipt</b>
16-Sep-24	Hotel	Edmonton	ERO Grand opening	\$ 271.59	Receipt
16-Sep-24	Dinner	Edmonton	ERO Grand opening	\$ 40.83	Receipt
			<b>Total</b>	<b>\$ 312.42</b>	



Erin Kurchina  
1000 250 5 St Sw  
Calgary T2h1G1  
Canada

INFORMATION INVOICE

Room No. : [REDACTED]  
Arrival : 09-16-24  
Departure : 09-17-24  
Page No. : 1 of 2  
Folio No. : [REDACTED]  
Conf. No. : 375492054  
Cashier No. : 1094  
Custom Ref. :

Company Name :  
Group Name :  
Guest Name :

Date	Description	Charges	Credits
09-16-24	Room Revenue	224.10	
09-16-24	Destination Marketing Fee	6.72	
09-16-24	Room GST	11.54	
09-16-24	Tourism Levy	9.23	
09-17-24	Loft 106	18.90	
	Room# 1106 : CHECK# 1717		
09-17-24	Loft 106	1.10	
	Room# 1106 : CHECK# 1717		
09-17-24	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		271.59
Total Charges		271.59	
Total Credits			271.59
Balance			0.00

Merchant ID

Credit Card #

XXXXXXXXXXXX [REDACTED]

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8  
Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962  
Email: info@matrixedmonton.com  
www.matrixedmonton.com

EAT MEAT NOW

Server: [REDACTED]  
Printed By: [REDACTED]

Seats: 1  
ID: 751965 #2

s1  
Sep 16, 24 5:17 pm

4	Beef Brisket[Full Order]	\$152.00
1	Beef Brisket[Half Order]	\$23.00
2	Al Pastor Pork[Full Pound]	\$60.00
2	Pork Belly Burnt Ends[Full Order]	\$58.00
2	Smoked Wings	\$36.00
1	Smoked Wings Both Aolis	\$18.00 \$1.00
5	Cornbread	\$50.00
2	Mac & Cheese[Large]	\$34.00
1	Baked Beans[Large]	\$17.00
2	Brussels Sprouts[Large]	\$34.00
2	Spicy Dirty Rice[Large]	\$30.00
1	Regular Fries[Large]	\$13.00
1	Black Pepper & Lime Caesar[Small]	\$9.00
1	Phillips-Craft Soda[Ginger Ale]	\$5.00
1	Rosemary Peach Tea	\$5.00
2	Diet Coke[355ml]	\$6.00
1	Soda Water	\$3.00
1	SYC Phantom Buzz Non-Alc[473ml]	\$8.50
1	Origin Bar Goods -ade[Orange]	\$5.00
1	Soda Water Refill	\$0.00
1	Smoked Chicken[White]	\$30.00
1	Al Pastor Pork[Half Pound]	\$18.00
1	BBQ Ribs[Half]	\$15.00
1	Pork Belly Burnt Ends[Half Order]	\$17.00
1	Coleslaw[Large]	\$13.00
8	Pickle	\$16.00
<hr/>		
2	Smoked Chicken[Half]	\$36.00
1	Garlic Fries[Large]	\$15.00

Total Number of Items: 51

Subtotal	\$742.50
%5	\$37.13
Gratuity 18	\$133.65
<b>Total</b>	<b>\$913.28</b>

**Total Claimed \$898.28**  
**\$898.28/22 = \$40.83**

All day BBQ 7 day a week!  
GST#808724033RT0001

