**Name:** Erin Kurchina

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

**Reporting Period:** April 1 - May 31, 2023

| Date Expense Incurred | Expense Type | Location | Description/Rationale | Amount | Receipt |
|---|---|---|---|---|---|
| 20-Mar-23 | Lunch | Calgary | Meeting with two internal staff members | $ 120.65 | Receipt |
| 18-Apr-23 | Lunch | Calgary | Meeting with nine internal staff members | $ 265.15 | Receipt |
| | | | **Total** | **$ 385.80** | |

JOEY EAU CLAIRE
208 Barclay Parade SW
Calgary, AB
403.263.6336

[redacted]

Tbl 116/1 Chk 2208 Gst 3
Mar20'23 12:23PM

| | | |
|---|---|---|
| 1 | POP pop iced tea | 4.75 |
| 1 | POP pop soda | 4.50 |
| 1 | POP pop diet coke | 4.75 |
| 1 | TUNA POKE BOWL | 24.50 |
| 1 | MERCADO SALAD | 24.00 |
| 1 | PROTEIN BURGER | 21.50 |
| | $house salad | |
| 1 | TRUFFLE FRIES | 11.75 |

| | |
|---|---|
| SUBTTL | 95.75 |
| TAX GST 5% | 4.79 |
| 01:42PM TOTAL | 100.54 |

THANK YOU FOR DINING WITH US

Please share how we did:
GOOGLE | YELP | TRIPADVISOR
@JOEYRESTAURANTS
Follow, Share, Like and Post
JOEYRESTAURANTS.COM

GST# R894148667

127-740

[redacted]

JOEY EAU CLAIRE
208 Barclay Parade SW
Calgary, AB
403.263.6336

Tbl 116/1 Chk 2208 Gst 3
Mar20'23 12:23PM [redacted]

| | | |
|---|---|---|
| 1 | POP | 4.75 |
| | pop iced tea | |
| 1 | POP | 4.50 |
| | pop soda | |
| 1 | TUNA POKE BOWL | 24.50 |
| 1 | MERCADO SALAD | 24.00 |
| 1 | PROTEIN BURGER | 21.50 |
| | $house salad | |
| 1 | POP | 4.75 |
| | pop diet coke | |
| 1 | TRUFFLE FRIES | 11.75 |

| | |
|---|---|
| SUBTOTAL | 95.75 |
| TAX GST 5% | 4.79 |
| TOTAL @ 1:43PM | 100.54 |

THANK YOU FOR DINING WITH US
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@JOEYRESTAURANTS
Follow, Share, Like and Post
JOEYRESTAURANTS.COM
GST# R894148667

| | |
|---|---|
| Transaction ID | 11125336 |
| Total | 100.54 |
| Tip | 20.11 |
| VISA [redacted] | 120.65 |

Sheraton Suites
Eau Claire
255 Barclay Parade SW
Calgary, AB
Tel: (403) 266-7200

05 - Flower and Wolf

Server: [redacted]
Table : 232
Guests: 10

Check: 266564
Date : 2023-04-18
Time : 1:32:58 PM

| | |
|---|---|
| 5 Pop | 20.00 |
| 1 Sm Sparkling Water | 5.00 |
| 1 Grilled Cheese | 17.00 |
| 1 Mac and Cheese | 16.00 |
| 2 Market Greens | 30.00 |
| 2 $Add Chicken | 12.00 |
| 2 House Chop Salad | 30.00 |
| 2 $Add Chicken | 12.00 |
| 1 Chicken Burger | 17.00 |
| 1 House Chop Salad | 15.00 |
| $ Add Tofu | 5.00 |
| 1 Fish & Chips | 19.00 |
| 1 Mushroom Flatbread | 16.00 |
| Food: | 214.00 |
| SUBTOTAL: | 214.00 |
| TAX: | 10.70 |
| TOTAL: | 224.70 |

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 2023/04/18
TIME 0527 13:34:12
SERVR ID [redacted]
CHECK # 266564
TABLE # 232
RECEIPT NUMBER
C82025409-001-001-070-0

PURCHASE
AMOUNT $224.70
TIP $40.45
TOTAL
$265.15

VISA CREDIT
A0000000031010
2509E1ED31DFD181
8080008000-6800
E6457B892F477013

APPROVED
AUTH# 023841 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS