

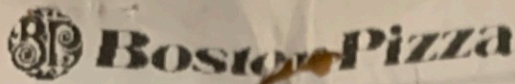


Name: Kasha Piquette

Position: Board Director

Reporting Period: October 1 - November 30, 2023

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
05-Oct-23	Lunch	Ft. McMurray	Board meeting	\$ 23.32	Receipt
			Total	\$ 23.32	



BOSTON PIZZA #104

DOWNTOWN

0005 Table 997 #Party 0

DAY DELIVE SvrCk: 2 10:22 10/05/23

ADV: 10/05 11:40

DELIVERY CHARGE 5.00

WRAP GRL THAI, w/fries 17.29

GRL CKN PECAN 19.99

I-VEGETARIAN 13.99

BT/G.CHS SALAD 16.99

GRL CKN PECAN 19.99

GRL CKN BOWL 21.79

CHKN CAESAR SAL, w/ pln chkn 17.99

BK H.CARNIVORE, baked w/chs 25.98

GRL CKN BOWL 21.79

GRL CKN PECAN 19.99

CLUBHOUSE CHKN, w/caesar 19.49

CLUBHOUSE CHKN, w/fries 19.49

FIESTA SALAD 18.59

CHKN CAESAR SAL, w/ pln chkn 17.99

FIESTA SALAD 18.59

T.O. 6PK CAN POP, diet pepsi,

diet pepsi, diet pepsi,

diet pepsi, diet pepsi,

diet pepsi 9.59

T.O. 6PK CAN POP, iced tea,

iced tea, iced tea, pepsi, pepsi,

pepsi 9.59

NOT A GUEST RECEIPT

***** DO NOT PAY *****

Subtot: 314.12 GST: 15.71 TOTAL: 329.83

BOSTON PIZZA # 104

10202 MACDONALD AV TORONTO

FORT MC MURRAY AB

932109987210

BH2004155814

PURCHASE

10-05-2023

11:54:32

Acct # ***** M

Card Type AM

Check # 5

Operator: 888

Trace # 12355

Inv. # 13009

Auth # 246813

RRN 001540002

CVD Resp Y

Purchase \$329.83

Tip \$20.00

Total \$349.83

(000) APPROVED-THANK YOU
(000) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

349.83/15 = 23.32