



**Name:** Stephanie Latimer

**Position:** VP, Law & Associate General Counsel • Law & Associate General Counsel

**Reporting Period:** April 1 - May 31, 2025

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
20-Mar-25	Working Session/ Teambuilding	Calgary	Last day celebration with two Law students	\$ 38.43	Receipt
06-May-25	Working Session/ Teambuilding	Calgary	Coffee meeting with new law branch summer students.	\$ 20.47	Receipt
Total				\$ 58.90	

## MEET THE GREEK

### Meet The Greek Inc.

F1-520 3 AVE. SW, unit F1 - Food Court  
CALGARY, AB T2P 0R3  
4032627767  
WWW.MEETTHEGREEK.CA

GST # 752457333 RT0001  
20-Mar-2025 12:06:27P

1	Rice Dolmades Plate Or Salad	CA\$13.49
1	Chicken Souvlaki Wrap With Salad Or Fries	CA\$15.99
1	Can Of Pop	CA\$2.35

<b>Subtotal</b>		<b>CA\$31.83</b>
Sales Tax	5%	CA\$1.59

<b>Total</b>		<b>CA\$33.42</b>
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plus 15% Tip \$5.01

**TOTAL PAID = \$38.43**

Clover ID: MYCCTDXP6Z4R0

Note: forgot to take receipt from machine.

# Analog 400 Third

220, 400 3rd Ave SW  
CALGARY, AB T2P0R6  
(403) 225-4141

May 6, 2025  
9:42 AM

Ticket: Stephanie  
Receipt: XITR

GST/HST # 750786741RT0001

Latte x 1	\$5.65
12 oz, GO, Godfather Original	
Iced Latte x 2	\$11.30
(\$5.65 each)	
12 oz, GO, Godfather Original	
Subtotal	\$16.95
GST	\$0.85
Tip	\$2.67
Total	\$20.47