



balancingpool

Expense claim for: Mr. Benjamin Chappell - President and CEO

Expense Category:	Date Expense Incurred:	Amount:	Claim Ref:	Description:
Other	July 15, 2020	\$ 90.00		Cellular phone reimbursement
Meal	July 15, 2020	\$ 75.58	1.	Lunch w/R. Arthurs
Transport	Aug 10, 2020	\$ 4.75	2.	Parking
Transport	Aug 10, 2020	\$ 2.28	3.	Parking
Other	Aug 15, 2020	\$ 90.00		Cellular phone reimbursement

1.

THANK YOU FOR USING
JOEY PAY

JOEY EAU CLAIRE
208 Barclay Parade SW
Calgary, AB
403.263.6336

Tbl 10/1 Chk 8069 Gst 2
Jul15'20 11:30AM Michelle

1	POP		4.00
		pop soda	
1	POP		4.25
		pop diet coke	
1	BURGR BAC CHE		19.00
1	HERB CRSH SALMON		29.50
		2 REFILL POP	
1	JJ COFFEE JRFG		4.25
		sidecar whole	
SUBTOTAL			61.00
TAX GST 5%			3.05
TOTAL @ 1:11PM			64.05

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GST# R894148667

999-194

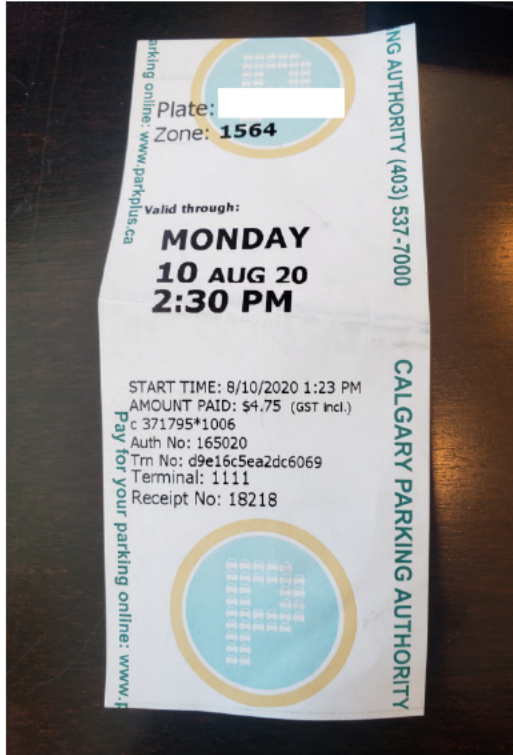
Transaction ID	686255
Total	64.05
Tip	11.53
AMEX (1006)	75.58



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2.



3.

