



balancingpool

Expense Category	Date Expense Incurred	Amount	Claim Reference	Description
Expense claims for: Mr. Bruce Roberts, President & CEO				
Cellular	November 30, 2015	\$80.00		Cellular for December
Meals	November 20, 2015	\$90.00	1.	Lunch 2/D. Ronsky - CPC

D. Ronisky

Divino

WINE & CHEESE BISTRO

Divino
Wine & Cheese Bistro

FRI NOVEMBER 20, 2015
CHECK #421825-1
TABLE #14

2 BLK PEPPER LINGUINE	\$48.00	.
1 POMME FRITES	\$7.00	.
1 TEMPURA VERT	\$8.00	.
2 CAPPUCCINO	\$8.00	.
2 VIVREAU WATER	\$4.00	.
SUB-TOTAL	\$75.00	
GST #893892596RT0002	\$3.75	
TOTAL	\$78.75	

Time: 12:58 4 CUSTOMERS

WWW.CRMV.COM

YOU HAVE BEEN SERVED
BY : Lunch

*ok
Cma*

Divino

WINE & CHEESE BISTRO

TRANSACTION RECORD

Divino
Wine & Cheese Bistro

CARD TYPE:
Nu.
ENTRY: SWIPE
AUTHOR: [unclear]
TERMINAL: [unclear]
REFERENCE:

PURCHASE	\$78.75
TIP	<u>11.25</u>
TOTAL	<u>90.00</u>

THANK YOU
NOVEMBER 20, 2015 13:04:11
Server's name : Lunch

CUSTOMER COPY