



balancingpool

Expense claim for: Ms. Sandra Scott - President and CEO

Expense Category:	Date Expense Incurred:	Amount:	Claim Ref:	Description:
Meal	Nov 19, 2021	\$ 7.80	1.	Coffee with C. Hunt (UCA)
Other	Dec 12, 2021	\$ 135.41	2.	Office Supplies
Other	Dec 15, 2021	\$ 90.00		Cellular phone reimbursement

STAPLES Canada
Store # 460
Calgary, AB T3R 0J1
(587) 230-3640

Office supplies

Sale 00092 2 002 37256
0460 12/12/21 02:12

1940610
1 BROTHER TN760 BLK
012502649274 104.99G
1 STAPLES PAPER REAM
718103027113 7.99G
1 STAPLES PAPER REAM
718103027113 7.99G
1 STAPLES PAPER REAM
718103027113 7.99G
Subtotal 128.96
GST 5.00% 6.45
Total \$135.41
135.41

TRANSACTION RECORD

[REDACTED] \$135.41
H Purchase
Authorization Number 073032
0010010020 37256 66278995
12/12/21 14:12:43
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

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OR

Visit staples.ca/survey/460

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GST No. 126152586

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SIERRA CAFE INC.
#38, 6439 CROWCHILD TRL
CALGARY, AB T3E5R7
7807225058

SALE

MID: 6548251
TID: 003 REF#: 00000027
Batch #: 323001 RRN: 00000027
11/19/21 09:04:24
APPR CODE 027618

Proximity

AMOUNT \$7.09
TIP \$0.71
TOTAL \$7.80

APPROVED

AID: A0000000031010
TTQ B2 A0 40 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCE

CUSTOMER COPY