expense | monthly tracking report

claimant | McLeod, Sheila

position | Director, Learning

level | Director

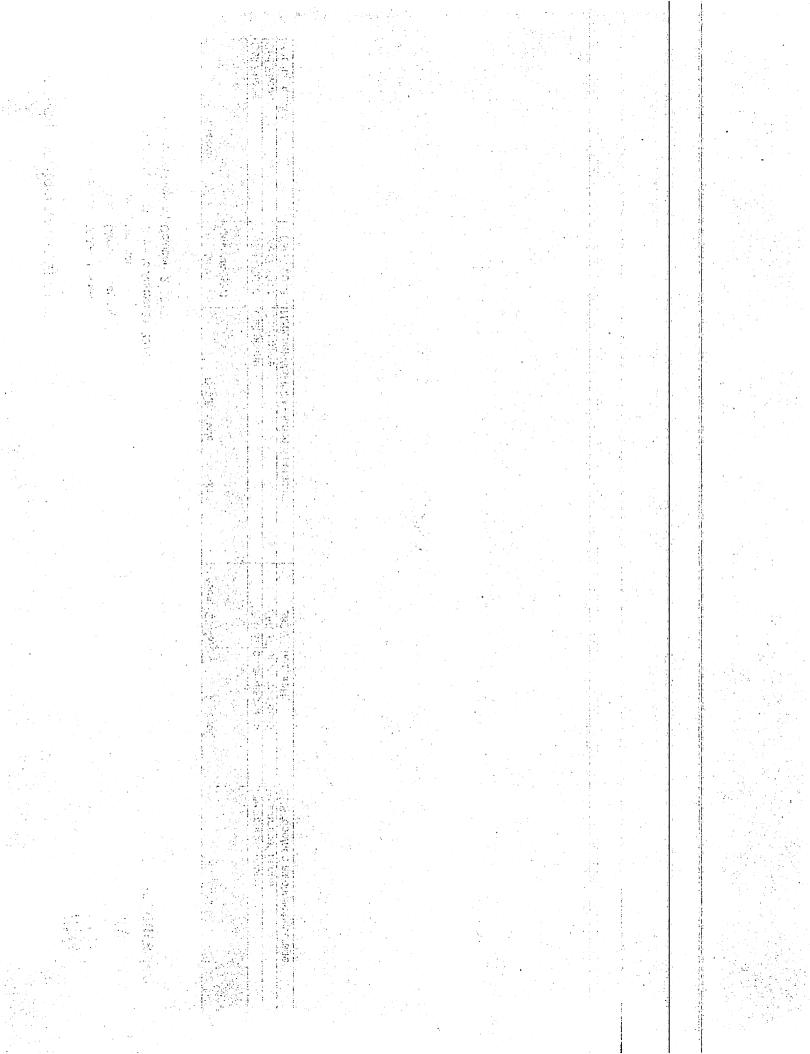
reporting period | July 1 to August 31, 2018

date of report | October 12, 2018



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	07/17/2018	Cell phone	\$56.37	other disclosed	telecom/cell phone
Cell Phone	08/17/2018	Cell phone	\$56.37	other disclosed	telecom/cell phone
Hosting family	08/28/2018	National Westhills - lunch 5 persons	\$82.72	hospitality	BUS food/non alcoholic beverage





Mobile 403-Bill Date: July 17, 2018 SHEILA MCLEOD Mobile Ref. Global Learning Account #
Next Bill Date: August 17, 2018

CURRENT CHARGES for 403

Total current charges

\$56.37

Mobile 403-Bill Date: August 17, 2018 SHEILA MCLEOD Mobile Ref. Global Learning Account #

Next Bill Date: September 17, 2018

Total current charges		\$56.37
CURRENT CHARGES fo	or 403	

VIETNAME FAMINY METINGS \$\frac{5}{2} PEDFE NATIONAL

NATIONAL WESTHILLS 180 Stewart Green SW Calgary, AB 403-685-6801 GST# 82485 8849 RT0001

Taya P

Tb1	Chk	Gst
	Aug28'18 05:28	PM
	*** Memo Check	***
	SEAT:2	
2 Tues	Fish Taco @ 9.00	18.00
2 Tues	Pork Taco @ 9.00	18.00
20 Tues	s Oysters 0 1.00	20.00
1 House	e Fries	8.00
Add	d Chz Curd	1.50
Add	d Gravy	3.00
Subt	otal	68.50
(58.50 GST	3.43
Amou	nt Due	71.93

Join us for Happy Hour!!! Everyday from 3-6PM and ALL DAY HAPPY HOUR MONDAYS!

Book your holiday parties with National Westhills! eventswh@ntnl.ca

Thank You!! www.ntnl.ca

NATIONAL WESTHILLS 180 Stewart Green Street Calgary AB T3H 3C8 403-777-1050

-- TRANSACTION RECORD -Tran. #:
RVC: NAT_UNAL WEST
Table #:
Check #:
Group #:
Employee:
Employee:

Type: Purchase Acct: MasterCard Card #: xxxxxxxxxxx

> Amount \$71.93 Tip \$10.79

TOTAL CAD\$82.72

Dafaransa 4.

00/28/2018 6:25:20 PM

MasterCard A0000000004 0200008000

APPROVED - THANK YOU

VERIFIED BY PIN

Customer Copy

IMPORTANT Retain this copy for your records