



EXPENSE REPORT

DATE: July 1 - 31, 2021

Name: Kent Verlik

Title: CEO

1) **Travel**

Travel Type	Expense Description	Date	Amount	Notes
Meal	meeting with Chair of Regulatory & Licensing	July 27, 2021	48.63	
			<u>48.63</u>	

Conferences

Conference Name	Expense Description	Date	Amount	Notes
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2)

Professional membership dues

Membership Type	Expense Description	Date	Amount	Notes
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3)



BOSTON PIZZA #179
JASPER AVENUE

0013 Table 601 #Party 1
TERRY S SvrCk: 3 12:09 07/27/21
Separate checks: 1-of-2

1 BAR PCP, diet pepsi 3.59
1 BAR ICED TEA 3.99
2 LASAGNA, 1 {pt lasagna}, (1) meatball, (1) meatball, 33.04
1 {pt lasagna}, (1) meatball
(1) meatball

Sub Total: 41.72
GST: 2.06

07/27 13:07 TOTAL: 43.18

THANK YOU!

GST#893018549

PLEASE PAY SERVER

JOIN US FOR \$12.99 PASTA TUESDAY

PLEASE NOTE THAT BOSTON PIZZA'S PARKING
IS ON THE EAST AND WEST SIDE
OF THE BUILDING ONLY!!

TELL US HOW WE DID!

We value your feedback and time.
Complete our SUPER SHORT SURVEY and
receive a chance to WIN an AWESOME
\$200 Boston Pizza gift card.
Keep this receipt and visit
TellBostonPizza.com

For complete rules and eligibility,
Please visit TellBostonPizza.com

Your Survey/Team HQ ACCESS CODE is below
32911-70000-77211

This code will expire in 28 days

*Lunch w/ Phil Stoffo
CASH, REBOLATORY &
LAKENSING CAFE*

BOSTON PIZZA # 179
10620 JASPER AVENUE T5J2A3
EDMONTON AB
20153908
BH2015390817

**** PURCHASE ****

07-27-2021 13:36:37
Acct # *****1163 C
Card Type VI
A0000000031010 SCOTIABANK VISA

Check # 13
Operator: 26
Trace # 473
Inv. # 489
Auth # 042303 RRN 001323005

Purchase \$43.18
Tip \$6.48
Total \$49.66

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

49.66
- 2.06
+ 1.03

48.63