

Council Expense Claim Form

NAME: Barry Turner

FOR THE MONTH: May 16-June 15

DATE: June 15, 2018

Expenditure Details

Function/Event: St. Albert Rainmaker Rodeo Parade

Date(s) of Event: 26-May

Duration of Event: 4.5

Location of Event: _____

Mileage Traveled (km): 40

Other: _____

Per Diem: 200

Registration Expense: \$ _____

Lodging Expense: \$ _____

Total Meal Expense: \$ _____

Mileage (\$) Expense: \$ 20.20

Incidental Expense: _____

GL: 01-720-11-272069

Expense: \$ 20.20

Function/Event: FCM 2018

Date(s) of Event: May 31-June 4

Duration of Event: 5 days

Location of Event: Halifax

Mileage Traveled (km): 110

Other: _____

Per Diem: 1000

Registration Expense: \$ _____

Lodging Expense: _____

Total Meal Expense: \$ _____

Mileage (\$) Expense: \$ 55.55

Incidental Expense: \$ _____

GL: 01-720-11-272069

Expense: \$ 55.55

Function/Event: Cell phone June

Date(s) of Event: _____

Duration of Event: _____

Location of Event: _____

Mileage Traveled (km): _____

Other: _____

Per Diem: _____

Registration Expense: _____

Lodging Expense: _____

Total Meal Expense: _____

Mileage (\$) Expense: \$ _____

Incidental Expense: \$ 77.90

GL: 01-820-11-282067

Expense: \$ 77.90

Function/Event: _____

Date(s) of Event: _____

Duration of Event: _____

Location of Event: _____

Mileage Traveled (km): _____

Other: _____

Per Diem: _____

Registration Expense: _____

Lodging Expense: _____

Total Meal Expense: \$ _____

Mileage (\$) Expense: \$ _____

Incidental Expense: _____

GL: _____

Expense: \$ _____

Meal Allowance (maximum \$41.55 daily):

Breakfast \$9.20 Lunch \$11.60 Dinner \$20.75

Mileage: per Kilometre \$0.505

Per Diem: 0-2 Hours \$50.000

2-4 Hours \$100.000

4-8 Hours \$200.000

8+ Hours \$300.000

Conference Rate \$200.000

Note: Receipts must be attached / submitted with this Expense Claim. All expenses must be approved by the Mayor.

Total Expenses: \$ 153.65 ✓

Total Per Diem: 1200.00 ✓

Claimant's Signature: _____

[Signature]

Reviewed: _____

[Signature]

Deputy Mayor Approval: _____

[Signature]

Cheque #: _____

Payroll: 1200

A/P: 153.65

May 16, 2018
BARRY TURNER
Account number:

Mobile services (continued)

BARRY A. TURNER
Charges for 780

Service continues on a month-to-month basis after your commitment end date of

Monthly and other charges (May 17 to Jun 16)

SharePlus 55 - Nationwide Talk	\$55.00	
Call Display		
Call Waiting		
Conference Calling		
Voice Mail 3		
Family Calling LD		
No charge LD: CAN to CAN		
SMS Unlimited		
AB 911 Government Fee	\$0.44	
Total monthly and other charges	\$55.44	✓

Add-ons (May 17 to Jun 16)

L&R 10GB Shareable Data	\$75.00	
Total add-ons	\$75.00	$\times 25\%$

$$18.75 + \text{gst } 0.94 = 19.69$$

Council Expense Claim Form

Name: Rebecca Balanko

For the Month: May 16 - June 15 2018

Date: June 17, 2018

Expenditure Details

Function/Event: <u>FMC 2018</u>	Registration Expense: \$ <u>-</u>
Date(s) of Event: <u>May 30 - June 4</u>	Lodging Expense: \$ <u>-</u>
Duration of Event: _____	Total Meal Expense: \$ <u>-</u>
Location of Event: <u>Halifax, NS</u>	Mileage (\$) Expense: \$ <u>70.70</u>
Mileage Traveled (km): <u>140</u>	Incidental Expense: _____
Other: _____	
Per Diem: <u>1200</u>	

GL: 01-720-11-272070 Expense: \$ 70.70

Function/Event: <u>Sturgeon River Watershed Alliance AGM</u>	Registration Expense: \$ <u>-</u>
Date(s) of Event: <u>13-Jun-18</u>	Lodging Expense: _____
Duration of Event: <u>8 hours</u>	Total Meal Expense: \$ <u>-</u>
Location of Event: _____	Mileage (\$) Expense: \$ <u>-</u>
Mileage Traveled (km): _____	Incidental Expense: _____
Other: _____	
Per Diem: <u>200</u>	

GL: _____ Expense: \$ -

Function/Event: <u>NAMRC</u>	Registration Expense: _____
Date(s) of Event: <u>14-Jun-18</u>	Lodging Expense: _____
Duration of Event: _____	Total Meal Expense: _____
Location of Event: <u>Whitecourt</u>	Mileage (\$) Expense: \$ <u>89.39</u>
Mileage Traveled (km): <u>177</u>	Incidental Expense: _____
Other: _____	
Per Diem: <u>100</u>	

GL: 01-720-11-272070 Expense: \$ 89.39

Function/Event: <u>NAMRC</u>	Registration Expense: _____
Date(s) of Event: <u>14-Jun</u>	Lodging Expense: _____
Duration of Event: _____	Total Meal Expense: \$ <u>-</u>
Location of Event: <u>Whitecourt</u>	Mileage (\$) Expense: \$ <u>89.39</u>
Mileage Traveled (km): <u>177</u>	Incidental Expense: _____
Other: _____	
Per Diem: <u>300</u>	

GL: 01-720-11-272070 Expense: \$ 89.39

Meal Allowance maximum \$41.55 daily):	Total Expenses: \$ <u>249.47</u> ✓
<i>Breakfast</i> \$9.20 <i>Lunch</i> \$11.60 <i>Dinner</i> \$20.75	Total Per Diem: <u>1800.00</u> ✓
Mileage: per Kilometre \$0.505	
Per Diem: 0-2 Hours \$50.00	
2-4 Hours \$100.00	
4-8 Hours \$200.00	
8+ Hours \$300.00	
Conference Rate \$200.00	

Note: Receipts must be attached / submitted with this Expense Claim. All expenses must be approved by the Mayor.

Claimant's Signature: *Rebecca Balanko*

Reviewed: *JB*

Mayor Approval: *[Signature]*

Cheque #: _____

Payroll: 1800

A/P: 249.47

Council Expense Claim Form

Name: Nicole Boutestein

For the Month: May- June Date: June 15, 2018

Expenditure Details

Function/Event: <u>Community service advisory bd</u> Date(s) of Event: <u>16-May</u> Duration of Event: <u>2 hours</u> Location of Event: <u>MCCC</u> Mileage Traveled (km): _____ Other: _____ Per Diem: <u>50</u>	Registration Expense: \$ _____ Lodging Expense: \$ _____ Total Meal Expense: \$ _____ Mileage (\$) Expense: \$ _____ Incidental Expense: _____
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GL: _____ Expense: \$ _____

Function/Event: <u>FCM</u> Date(s) of Event: <u>May 30-June 4</u> Duration of Event: <u>6 days</u> Location of Event: <u>Halifax</u> Mileage Traveled (km): _____ Other: _____ Per Diem: <u>1200</u>	Registration Expense: \$ _____ Lodging Expense: _____ Total Meal Expense: \$ <u>126.78</u> Mileage (\$) Expense: \$ _____ Incidental Expense: \$ _____
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GL: 01-720-11-272071 Expense: \$ 126.78

Function/Event: <u>Final Recreation Steering Committee</u> Date(s) of Event: <u>4-Jun</u> Duration of Event: <u>2 hours</u> Location of Event: <u>Council chambers</u> Mileage Traveled (km): _____ Other: _____ Per Diem: <u>50</u>	Registration Expense: _____ Lodging Expense: _____ Total Meal Expense: _____ Mileage (\$) Expense: \$ _____ Incidental Expense: _____
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GL: _____ Expense: \$ _____

Function/Event: <u>EMRB & Edmonton Global</u> Date(s) of Event: <u>14-Jun</u> Duration of Event: <u>8 hours</u> Location of Event: <u>Chateau Louis</u> Mileage Traveled (km): <u>80</u> Other: _____ Per Diem: <u>300</u>	Registration Expense: _____ Lodging Expense: _____ Total Meal Expense: \$ _____ Mileage (\$) Expense: \$ <u>40.40</u> Incidental Expense: _____
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GL: _____ Expense: \$ 40.40

Meal Allowance <i>maximum \$41.59 daily</i> : Breakfast \$9.20 Lunch \$11.69 Dinner \$20.75	Total Expenses: \$ <u>167.18</u> ✓ Total Per Diem: <u>1600.00</u> ✓
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Mileage:	per Kilometre	\$0.505
Per Diem:	0-2 Hours	\$50.00
	2-4 Hours	\$100.00
	4-8 Hours	\$200.00
	8+ Hours	\$300.00
	Conference Rate	\$200.00

Note: Receipts must be attached /submitted with this Expense Claim. All expenses must be approved by the Mayor.

Claimant's Signature: 

Reviewed: 

Mayor Approval: 

Cheque #: _____

Payroll: 1600

A/P: 167.18

Council Activity Report

Name: Nicole Boutestein

Month:

Date	Function / Event	Comments	Duration
May 9-11	ACRWW planning workshop		3 days
17-May	tour of new rec facility		1.5 hours
May 31-Ju	FCM		6 days

	ota 0
--	-------------

Nicole

Bistro Le Coq
1584 Argyle Street
902.407.4564

Server: Alison
Table 75/1
Guests: 5

- ~~Becks W/A~~
- ~~Soupe l'Oignon~~
- ~~ving Cocktail~~
- ~~Angry orchard~~
- ~~Open Food~~
- ~~Open Food~~
- ~~Abouctrique~~
- ~~Party Dog (2 @12.00)~~
- ~~Open Food (2 @9.00)~~
- ~~in my face~~
- ~~SM Cheese~~
- ~~GLS malbec (2 @7.00)~~
- ~~Open Food~~

Subtotal 150
Tax 27
Total 177
Balance Due \$172.50

63.50 food
+9.53 tax

Thank you for joining us!!!

\$73.03

Nicole & Stephen

OPERATED BY



MOLSON BREWHSE
CALGARY INTERNATIONAL AIRPI

297142 Shelly

102/1 uST 2

6593

MAY30'18 7:21AM

DINE IN

*** SEAT 1 ***
1 COFFEE BAR 3.69
FIRST RND HOTBEV
1 COFFEE BAR 3.69
FIRST RND HOTBEV

2 WTR GLASS 0.00
TAX 0.37 AMOUNT DU 7.75

TAX 0.00 AMOUNT DU 0.00

SUBTOTAL 7.38
TAX 0.37
AMOUNT DUE \$7.75

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSSHOT.COM
TO SHARE YOUR EXPERIENCE.

STOREID: YYCBAR03

GST # 137512901

Nicole / Sarah

Lot Six
1685 Argyle St

Server: Rachel
Table 25/2
Guests: 2

Full Box Oyster (2 @20.00)
~~Sherry Cobbler (2 @8.00)~~

Subtotal 56.00
Tax 8.40
Total 64.40

Balance Due \$ 64.40

Oyster Happy Hour
Daily - 4pm-6pm

40
x15.1
46

APPROVED

AUTH# 008231 00-001
THANK YOU

CARDHOLDER COPY

Council Expense Claim Form

Name: Stephen Dafoe

For the Month: May 16-June 5

Date: June 17, 2018

Expenditure Details

Function/Event: FCM	Registration Expense: \$ -
Date(s) of Event: May 30-June 4	Lodging Expense: \$ -
Duration of Event: 6 days - 46 hours	Total Meal Expense: \$ -
Location of Event: Halifax	Mileage (\$) Expense: \$ 83.83
Mileage Traveled (km): 166	Incidental Expense: _____
Other: _____	
Per Diem: 1200	

GL: 01-720-11-272072 **Expense:** \$ **83.83**

Function/Event: Edmonton Metropolitan Regional Board	Registration Expense: \$ -
Date(s) of Event: 14-Jun	Lodging Expense: _____
Duration of Event: 5.5	Total Meal Expense: \$ -
Location of Event: Edmonton	Mileage (\$) Expense: \$ 39.39
Mileage Traveled (km): 78	Incidental Expense: \$ _____
Other: _____	
Per Diem: 200	

GL: 01-720-11-272072 **Expense:** \$ **39.39**

Function/Event: Final Recreation Steering committee meeting	Registration Expense: _____
Date(s) of Event: 4 Jun	Lodging Expense: _____
Duration of Event: _____	Total Meal Expense: _____
Location of Event: _____	Mileage (\$) Expense: \$ -
Mileage Traveled (km): _____	Incidental Expense: _____
Other: _____	
Per Diem: 50	

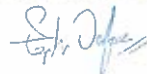
GL: _____ **Expense:** \$ -

Function/Event: _____	Registration Expense: _____
Date(s) of Event: _____	Lodging Expense: _____
Duration of Event: _____	Total Meal Expense: \$ -
Location of Event: _____	Mileage (\$) Expense: \$ -
Mileage Traveled (km): _____	Incidental Expense: _____
Other: _____	
Per Diem: _____	

GL: _____ **Expense:** \$ -

Meal Allowance maximum \$41.55 daily);	Total Expenses: \$ 123.22 ✓
<i>Breakfast \$9.20 Lunch \$11.60 Dinner \$20.75</i>	Total Per Diem: 1450.00 ✓

Mileage: per Kilometre \$0.505	<i>Note: Receipts must be attached /submitted with this Expense Claim. All expenses must be approved by the Mayor.</i>
Per Diem: 0-2 Hours \$50.00	
2-4 Hours \$100.00	
4-8 Hours \$200.00	
8+ Hours \$500.00	
Conference Rate \$200.00	

Claimant's Signature: 

Reviewed: 

Mayor Approval: 

Cheque #: _____

Payroll: 1450

A/P: 123.22

Council Activity Report

Name: Stephen Dafoe

Month:

Date	Function / Event	Comments	Duration
15-May	Admin meeting		1.5
15-May	council	regular council meeting	2
17-May	rec tour	progress tour of rec facility	1
22-May	meeting	met with sturgeon school division	22
22-May	admin meeting		1.5
22-May	council	regular council meeting	1
23-May	Public works lunch	Annual BBQ with PW during PW Week.	1
4-Jun	Rec Committee	final rec committee meeting	1.75
7-Jun	Senior's Tea	served local seniors	2
12-Jun	SSD ground breaking	attended four-winds ground breaking ceremony	1
12-Jun	GFA meeting	governance finance and audit meeting	1.5
12-Jun	Flag raising	annual pride flag raising and gathering	1
12-Jun	council	regular council meeting	3.5
14-Jun	Roseridge meeting	regular commission meeting	3
15-Jun	Elder Abuse event	brought greeting from mayor and council	0.25
		Also served as emcee fr event for the day in a non-council r	
Total:			44

FCM Conference - Dafoe

Thursday, May 31

1/ Rural Resourcefulness Study Tour - 4 hours

Took in the Musquodoboit Harbour rec facility, a combo library fitness centre, and community kitchen. On the same tour, we looked at the Old Schoolhouse Community Centre, which offers a community gathering space, art gallery, and community gardens.

2/ Trade Show

Attended the Trade Show opening and gathered information and brochures on a number of items, including an outdoor skating rink / splash park blend, some safety signage, and other ideas.

Friday, June 1

1/ Attended the opening ceremonies and political keynote from Prime Minister Trudeau.

2/ 4-Pad Arena Study Tour - 3 hours

Visited Dartmouth's 4-pad arena recreation complex, a mix of four hockey rinks, including one Olympic-sized facility, and outdoor soccer fields and beach volleyball facility. Tour included a look at operating model, marketing model, etc.

3/ Political keynote - Andrew Scheer

4/ Workshop - Generating More Revenue for your community - 90-minutes

Excellent presentation on the modern approach to sponsorship, as well as a detailed overview of creating municipal bond products to earn greater return on town revenues.

5/ Mayor's Welcome Reception

Attended this reception for a while to do some networking.

Saturday, June 2

1/ Resolutions plenary - Voted on several FCM resolutions.

2/ Political keynote NDP leader Singh

Council Expense Claim Form

Name: Lawrence Giffin

For the Month: May 16 to June 15

Date: June 15, 2018

Expenditure Details

Function/Event: <u>blank</u>	Registration Expense: \$ <u> </u> -
Date(s) of Event: <u> </u>	Lodging Expense: <u> </u>
Duration of Event: <u> </u>	Total Meal Expense: \$ <u> </u> -
Location of Event: <u> </u>	Mileage (\$) Expense: \$ <u> </u> -
Mileage Traveled (km): <u> </u>	Incidental Expense: <u> </u>
Other: <u> </u>	
Per Diem: <u> </u>	

GL: Expense: \$ -

Function/Event: <u>Traffic Safety Advisory Committee</u>	Registration Expense: \$ <u> </u> -
Date(s) of Event: <u>22-May</u>	Lodging Expense: <u> </u>
Duration of Event: <u>1</u>	Total Meal Expense: \$ <u> </u> -
Location of Event: <u>Town Hall</u>	Mileage (\$) Expense: \$ <u> </u> -
Mileage Traveled (km): <u> </u>	Incidental Expense: \$ <u> </u>
Other: <u> </u>	
Per Diem: <u>50</u>	

GL: Expense: \$ -

Function/Event: <u>Chamber of commerce Meeting</u>	Registration Expense: \$ <u> </u> -
Date(s) of Event: <u>6 Jun</u>	Lodging Expense: <u> </u>
Duration of Event: <u>1</u>	Total Meal Expense: \$ <u> </u> -
Location of Event: <u>Chamber Meeting Room</u>	Mileage (\$) Expense: \$ <u> </u> -
Mileage Traveled (km): <u> </u>	Incidental Expense: \$ <u> </u>
Other: <u> </u>	
Per Diem: <u>50</u>	

GL: Expense: \$ -

Function/Event: <u>Edmonton Salutes Meeting</u>	Registration Expense: \$ <u> </u> -
Date(s) of Event: <u>15-Jun</u>	Lodging Expense: <u> </u>
Duration of Event: <u>2.5</u>	Total Meal Expense: \$ <u> </u> -
Location of Event: <u>Strathcona Hall</u>	Mileage (\$) Expense: \$ <u> </u> 49.49
Mileage Traveled (km): <u>98</u>	Incidental Expense: \$ <u> </u>
Other: <u> </u>	
Per Diem: <u>100</u>	

GL: 01-720-11-272073 Expense: \$ 49.49

Meal Allowance maximum \$41.55 daily,;	Total Expenses: \$ <u>49.49</u> ✓
Breakfast \$9.20 Lunch \$11.60 Dinner \$20.75	Total Per Diem: <u>200.00</u> ✓
Mileage: per kilometre \$0.505	
Per Diem: 0-2 Hours \$50.00	
2-4 Hours \$100.00	
4-8 Hours \$200.00	
8+ Hours \$300.00	
Conference Rate \$200.00	

Note: Receipts must be attached / submitted with this Expense Claim. All expenses must be approved by the Mayor.

Claimant's Signature:

Reviewed:

Mayor Approval:

Cheque #:

Payroll: 200

A/P: 49.49

Council Expense Claim Form

Name: Sarah Hall

For the Month: June

Date: June 15, 2018

Expenditure Details

Function/Event: <u>FCM Conference - Halifax</u>		Registration Expense: \$	-
Date(s) of Event: <u>May 30 - June 4</u>		Lodging Expense: \$	-
Duration of Event: <u>6 Days</u>		Total Meal Expense: \$	109.74
Location of Event: <u>Halifax, NS</u>		Mileage (\$) Expense: \$	82.82
Mileage Traveled (km): <u>164</u>		Incidental Expense:	
Other:			
Per Diem: <u>\$1,200</u>			
GL: <u>01-720-11-272074</u>		Expense: \$	192.56
Function/Event: <u>Northern Watershed Alliance Conference</u>		Registration Expense: \$	-
Date(s) of Event: <u>13-Jun</u>		Lodging Expense:	
Duration of Event: <u>7 hrs</u>		Total Meal Expense: \$	-
Location of Event: <u>Edmonton, AB.</u>		Mileage (\$) Expense: \$	41.41
Mileage Traveled (km): <u>82</u>		Incidental Expense: \$	
Other:			
Per Diem: <u>\$200</u>			
GL: <u>01-720-11-272074</u>		Expense: \$	41.41
Function/Event: <u>Sturgeon Recreation Info Session</u>		Registration Expense:	
Date(s) of Event: <u>15-May</u>		Lodging Expense:	
Duration of Event: <u>3.5</u>		Total Meal Expense:	
Location of Event: <u>Riviere Que Barre</u>		Mileage (\$) Expense: \$	18.18
Mileage Traveled (km): <u>36</u>		Incidental Expense:	
Other:			
Per Diem: <u>\$100</u>			
GL: <u>01-720-11-272074</u>		Expense: \$	18.18
Function/Event:		Registration Expense:	
Date(s) of Event:		Lodging Expense:	
Duration of Event:		Total Meal Expense: \$	-
Location of Event:		Mileage (\$) Expense: \$	-
Mileage Traveled (km):		Incidental Expense:	
Other:			
Per Diem:			
GL:		Expense: \$	-
Meal Allowance maximum (\$41.55 daily):		Total Expenses: \$	252.15
<i>Breakfast \$9.20</i>	<i>Lunch \$11.60</i>	Total Per Diem:	1500.00
<i>Dinner \$20.75</i>			
Mileage: per Kilometre	\$0.505		
Per Diem: 0-2 Hours	\$50.00		
2-4 Hours	\$100.00		
4-8 Hours	\$200.00		
8+ Hours	\$300.00		
Conference Rate	\$200.00		

Note: Receipts must be attached / submitted with this Expense Claim. All expenses must be approved by the Mayor.

Claimant's Signature: 

Reviewed: 

Mayor Approval: 

Cheque #: _____

Payroll: 1500

A/P: 252.15

Council Activity Report

Name: Sarah Hall

Month:

Date	Function / Event	Comments	Duration
17-May	Rec Center Construction Tour	Toured the progress on the new Rec center construction site.	1.5
20-May	Council Prep	Agendas and notes for upcoming council and B/P meeting	2
22-May	SPSD Meeting	Attended meeting with Sturgeon Public School Division delegates	1
22-May	Bylaw/Policy Meeting	Attended Meeting	1
22-May	Regular meeting of Council	Attended Meeting	2
25-May	IWD Conference Meeting	Attended meeting with Morinville IWD Womens Conference planning committee	2
30:4-May	FCM Conference	Attended FCM conference in Halifax	144
7-May	Seniors Tea	Served tea and treats to local seniors at the MCCC	2
8-May	Library Pride Celebration	Painted faces for MPL's community Pride Celebration	2
11-May	Council Prep	Reviewed agenda packages for upcoming GFA and Council meetings	3
12-May	Four Winds Public School Sod tur	attended the sod turning ceremonies for the new Four Winds public school.	2
12-May	GFA Meeting	attended Governance, Audit and Finance Committee meeting	1.5
12-May	Pride Flag Raising	Attended Pride Flag raising at town hall	1
12-May	Regular meeting of Council	Attended regular meeting of council	3.75
13-May	NSWA AGM	Attended the North Saskatchewan Watershed Alliance AGM.	7
15-May	Sturgeon Recreation Info Session	Aided at an information session in RQB for Sturgeon residents to give input into contributions SC should be making into the Morinville Rec facility	3.5
		Total:	179.25

Katch - A Mod
Halifax
Katchse

Sarah

----- Check Closed -----

Sarah Tall

05/31/2018
MANAGER 1:31 PM
#179 1 of 1
FOR HERE
Check #: 10080
FOR HERE

1 ZPC Fish&Chip

#179

Host: MANAGER 05/31/2018
#179 1:32 PM

Sarah Tall

Host: MANAGER 05/31/2018
#317 8:07 PM

Order Type: FOR HERE

LRG Fries 5.00
Trad Pr 7.00
S. Nuttal 12.00
Tax 1.95

FOR HERE TO 14.95

DEBIT \$14.95

Katch - A Modern Seafood Shack
Halifax Waterfront
katchseafood.ca

----- Check Closed -----

Sarah Tall

Server: Helen 06/01/2018
Table 146/1 3:49 PM
Guests: 2 60033

PALOMA 10.00
Traditional Guacamole 13.00
MAYAHUEL 12.50

Conference Delegate -1.95
Subtotal 33.55
Tax 5.03

Total 38.58

Balance Due \$38.58

Come y bebe, que la vida es breve
Eat & drink because life is short
Gracias, vuelva pronto!
Thank you, come back soon!
hst # 817654833r-t0001

Sarah

Sarah, Stephen,
Barry, Nicole
~~Barry, Nicole~~

Bistro Le Coq
1584 Argyle Street
902.407.4554

Server: Allison 06/02/2018
Table 22/1 5:58 PM
Guests: 6 20019

Open Food	0.15
Open Food	15.00
Moules Marquise (2 @9.00)	18.00
Open Food	30.00
Wing Cocktail (2 @5.00)	10.00
GLS-Bouquet (2 @7.00)	14.00
old fashioned w/ woodford	42.00
GLS-matber (2 @7.00)	14.00
BIG SPRUCE 15oz	6.50

Subtotal	149.65
Tax	22.45
Total	172.10
Balance Du	\$172.10

Thank you for joining us!!!

4515
677
5192

Sarah Jordan

5236 Blowers Street
Halifax, NS B3J 1J7
(902) 422-6762

SMOKE'S POUTINERIE

Order#85

Host: Jordan 06/02/2018
Order#85 12:14 AM
20096

Order Type: Store

bacon	9.99
add mushrooms	1.29

Subtotal 11.28

HST 15% Tax 1.69

Total Tax 1.69

Store Total 12.97

Cash \$20.00

Change \$ 7.03

HOW DO YOU LIKE YOUR POUTINE?
SMOKEPOUTINERIE.COM
GST# 822343919 RT0001

--- Check Closed ---