

Name: Adrian Begley  
 Position: CEO, APMC  
 Reporting Period: January 2019

| <u>Date Expense Incurred</u> | <u>Expense Type</u> | <u>Description</u> | <u>Pre-Tax</u> | <u>GST</u> | <u>Total</u> | <u>Receipt</u> |
|------------------------------|---------------------|--------------------|----------------|------------|--------------|----------------|
| Jan 2 2019                   | Meals               | Business Meeting   | 35.94          | 1.49       | 37.43        | Receipt        |
|                              |                     |                    |                |            | 0.00         |                |
|                              |                     |                    |                |            | 0.00         |                |
|                              |                     |                    |                |            | 0.00         |                |
|                              |                     |                    |                |            | 0.00         |                |
|                              |                     |                    |                |            | 0.00         |                |
|                              |                     |                    |                |            | 0.00         |                |
|                              |                     |                    |                |            | 0.00         |                |
|                              |                     |                    |                |            | 0.00         |                |
|                              |                     |                    |                |            | 0.00         |                |
|                              |                     |                    |                |            | 0.00         |                |
|                              |                     |                    |                |            | 0.00         |                |
|                              |                     |                    |                |            | 0.00         |                |
|                              |                     |                    |                |            | 0.00         |                |
|                              |                     |                    |                |            | 0.00         |                |
|                              |                     |                    |                |            | 0.00         |                |
|                              |                     |                    |                |            | 0.00         |                |
|                              |                     |                    |                |            | 0.00         |                |
|                              |                     |                    |                |            | 0.00         |                |
|                              |                     |                    |                |            | 0.00         |                |
|                              |                     |                    |                |            | 0.00         |                |
|                              |                     |                    |                |            | 0.00         |                |
|                              |                     |                    |                |            | 0.00         |                |
|                              |                     |                    |                |            | 0.00         |                |
|                              |                     |                    |                |            | 0.00         |                |
|                              |                     |                    |                |            | 0.00         |                |
|                              |                     | Total              | 35.94          | 1.49       | 37.43        |                |

\*\*\*\*\*  
CHECK #                      DATE 1/02/19  
TABLE #                     TIME 12:33PM  
\*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

-----  
--          DINING : GUERIN          --  
SEAT#    ITEMS ORDERED                  AMOUNT  
2    SODA                                     3.50  
     CHICKEN PAN FRIED SALAD           20.95  
     CAPPUCCINO                            5.25  
    SUBTOTAL            29.70  
    GST                  1.49  
-----  
    31.19  
  
    TOTAL                31.19

\*\*\*\*\*  
SUBTOTAL                   29.70  
       GST                    1.49  
-----  
TOTAL DUE                   31.19  
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# OF GUESTS  
Calgary 116-751 3  
Follow us on Facebook  
@Hys\_Steak  
email Calgary@hys  
Tel 403 6  
GST 84

HYS STEAKHOUSE-CALGARY  
751 3 ST SW UNIT C116  
CALGARY            AB

CARD  
CARD TYPE  
DATE                    2019/01/02  
TIME                    8382 12:33:51  
CLERK ID  
RECEIPT NUMBER

-----  
PURCHASE  
AMOUNT                    \$31.19  
TIP                        \$6.24  
TOTAL  
**\$37.43**  
-----

VISA CREDIT

0080008000-F800

**APPROVED**  
AUTH#                    01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS