



SUMMARY OF EXPENSES

Name: Karen Macmillan

Title: Senior Operating Officer, Acute Services Grey Nuns

Period: December-15

Details of Expense	Category	Amount	
Staff Appreciation - EPeople Rollout 1	Meals	\$245.12	1
Parking for AHS and Covenant Health Patient Flow Meeting -North Sector and South Sector Patient Flow Exchange	Parking-Local	\$16.00	2
Total		\$261.12	

Wafa Nuradin
 Heather Hackett
 Thomas metlin
 Audrey Wilcox
 Karen Macmillan



GST#R836975946
 Sorrentino's South
 4208 Calgary Trail
 (780) 434 - 7607

9 FRANCESC

Tbl 44/1 Chk 2502 Gst 5
 Nov27'15 11:42AM

5 DM #1	200.00
1 COFFEE	3.00
Subtotal	203.00
GST	10.15
Amount Due	213.15

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People R! Lunch

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TERM ID: 04081590 BATCH#: 134
 EMPLOYEE ID: 9 SHIFT#: 002
 CLERK NAME: 9

Sale

INVT: [REDACTED] Chip
 VISA SEQH:134001001002
 Application Label: VISA
 AID:A0000000031010
 TVR:00 00 00 00 00
 ISI:F8 00

Amount: \$ 213.15
 Tip: \$ 31.97

Total:CAD\$ 245.12

APPROVED [REDACTED]
 001/00

27-Nov -15 13:05:22

CUSTOMER COPY
 THANK YOU

AMSOCK Patient Flow meeting

RECEIPT

IMPARK LOT 256
 NO IN AND OUT PRIVILEGES



Expiration Date/Time

02:52 PM
 DEC 07, 2015

Purchase Date/Time: 12:52pm Dec 07, 2015
 Total Parking: \$15.24
 Total gst: \$0.76
 Total Due: \$16.00
 Total Paid: \$16.00
 Ticket #: [REDACTED]
 S/N #: 500012451104
 Setting: Lot 256
 Mach Name: Meter 1
 Rate: \$16 - 2 Hours
 Payment Type: Card

Visa

Auth #: [REDACTED]

GST #887315638RT0001