

# Transaction Search - Company

**BMO, 07/01/2019 to 09/30/2019**

**Sarah Nelems**

<b>Posting Date</b>	<b>Supplier</b>	<b>Expense Category</b>	<b>Amount</b>
7/2/2019	Associated Cab/Allied	Travel-Banff Centre Employees	7.92
7/2/2019	Telus Mobility	Travel - Other	583.41
7/3/2019	Starbucks 20883	Travel - Meals	10.34
7/3/2019	Carlito S Pizzeria	Travel - Meals	22.94
7/4/2019	Starbucks #18774	Travel - Meals	9.45
7/4/2019	Bonterra	Hosting (entertainment)	94.71
7/8/2019	Associated Cab/Allied	Travel-Banff Centre Employees	48.51
7/10/2019	Boulder Menswear	Purchased Services - Other	266.7
7/11/2019	Banff Mountain Top Flo	Purchased Services - Other	52.5
7/11/2019	The Wood Restaurant	Travel - Meals	129.36
7/15/2019	Boston Pizza # 113	Purchased Services - Other	26.54
7/15/2019	Mountain Glow Tan And	Purchased Services - Other	150
7/15/2019	Mountain Glow Tan And	Purchased Services - Other	199
7/18/2019	Tif Flowershopping Com	Purchased Services - Other	133.06
7/22/2019	Beatnik Salon	Purchased Services - Other	207.9
	Debit Total CAD		1,942.34
	Credit Total CAD		0
	Total CAD		1,942.34