

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Lesser Slave Lake - Pearl Calahasen
For Expenses Processed July 1 - September 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$5,487.95	\$7,877.06
Member Parking - \$	\$900.00	\$622.38	\$1,088.83
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$		\$720.29	\$720.29
Taxi, Bus Travel - \$		\$8.57	\$8.57
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$124.47	\$236.42
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	60
Travel Accommodations Allowance (days; 10 max)	10	3	3
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	27,000	48,500
Special Trips (5 trips per year) - NF	5	2	4
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52	10	22
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



Athabasca Husky Market

4902 50th ave

Athabasca AB

(780) 675-2112

GST# 862389624

Retailer ID 4089869

Rct:31077 351-3

Batch:3186-20

Pump# 3

ChPremium \$80.90

5.830 L x \$1.449/L

AMOUNT \$80.90

(Inc Pump) \$3.85

Auth Completion

0000

***** 0000 S

0000 **/**

0000 : 07/02/2014

0000 : 10:09:07

AUTHCODE: 0000 035103EC

S012001001004 00 000

Approved

Earn FREE fuel fast!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

SHELL CANADA
PRODUCTS

ON BEHALF OF
5212 - 50 AVENUE
ATHABASCA AB
T9S 1S8
(780) 675-2708

Tax Description	Qty	Amount
-----------------	-----	--------

F Bronze	No1	
57.188 L @ \$1.259/L		\$72.00

F # idshield Pink	3.57	1	\$:
-------------------	------	---	-----

Sub To
Amount GST Tax
5.0% GST
Amount PST Tax
0.0% PST

Total

005 APPROVED - THANK YOU 000

MPX

XXX

TERMINAL

PURCHASE

TRF No. 0392213519

545033

Cardholder will pay card issuer above
pursuant to Cardholder Agreement

IMPORTANT

Retain this copy for your records

SCANNED Promo 0

Fuel Includes	GST	5.0%	\$3.43
Fuel Includes	PST	0.0%	\$0.00

Fuel - AC	No.	1388659336
March - AB	No.	1388659336

THANK YOU

Question: 1-800-661-1600

REG: 1 CSH:Shie, TRAN:3000
4/07/02 19:30:05 ST:03922

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

WELCOME
Shell Canada
1501 MAIN ST SE
TOG 2A3
SLAVE LAKE AB
780-849-3807
XXXXXXXXXX
AMEX
PURCHASE S
No. 2242795844
7/3 19:06
XXXXX
wer
No. 06
ES 66.072
E/L \$1.419
L FUEL \$93.76
APPROVED - THANK
YOU 000
OVAL No. [REDACTED]
FINAL No. [REDACTED]
8/22/2003
NO SIGNATURE
TRANSACTION
IMPORTANT
tain this copy for
your records
L INCLUDES
- Fuel \$4.46
137400032RT
AL SALE \$93.76
RE: C22427
N: 2034210
4/07/03 19:09:32
OUR OPINION COUNTS
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you could win a
Shell Gift Card
receipt Required
THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

SHELL CANADA
PRODUCTS

ON BEHALF OF
10620 100 STREET
WESTLOCK AB
T7P 2C5
(780) 349-6265

Description	Qty	Amount
-------------	-----	--------

Power FS No5		
48.236 L @ \$1.389/ L		\$67.00



Change \$0.00

005 APPROVED - THANK YOU 000

XXXX

XXXXXXXXXX

TERMINAL No. 8912357

PURCHASE

INV NO. 1235726408

504434

Cardholder will pay card issuer above
pursuant to Cardholder Agreement

IMPORTANT

Retain this copy for your records

XXXXXX

SCANNED Promo 0

Includes GST 5.0% \$3.1

Includes PST 0.0% \$0.0

- Fuel - AB Mn. 137400032

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH:Reay TAN:4880
2014/07/04 ST:012357

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

**SHELL CANADA
PRODUCTS**

ON BEHALF OF
10620 100 STREET
WESTLOCK AB
T7P 2C5
(780) 349-6265

Description	Qty	Amount
-------------	-----	--------

V-Power FS No5		
48.236 L @ \$1.389/ L	48.236	\$67.00

005 APPROVED - THANK YOU 000

XXXXXXXXXX

TERMINAL No. 89123

BASE

Mo. 1235726680

584977

Cardholder will pay card issuer above
amount pursuant to Cardholder Agreement

IMPORTANT

Retain this copy for your records

XXXXX

SCANNED Promo 0

Includes	GST	5.0%	3.19	\$3.19
----------	-----	------	------	--------

Includes	PST	0.0%		\$0.00
----------	-----	------	--	--------

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH:Amrian TRAN:5915
014/07/05 14:00:40 ST:C12357

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

WELCOME

Shell Canada
37430 HWY 2 SOUTH
T4E 1B2
RED DEER AB
(403) 346-9230
XXXXXX
AMEX
PURCHASE S
INV No. CC36792892
2014/07/06 15:38
[REDACTED]

ENTER
CARD No. 07
LINES 52.525
PRICE/L \$1.399
GAL FUEL \$73.48
GO APPROVED - THANK
YOU COO
APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
00003670
NO SIGNATURE
TRANSACTION

IMPORTANT
Retain this copy for
your records

INCLUDES
Fuel \$3.50
137400032RT
TOTAL SALE \$73.48
REF: C00367
TRAN: 4573868
2014/07/06 15:40:39

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\$50 Shell Gift Card
Receipt Required

THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

WELCOME
Shell Canada
12206 STONY PLAIN RO
T5N 3M9
EDMONTON AB
(780) 488-7378
XXXXXXXXXX
AMEX
PURCHASE S
INV No. 0290198158
07/10 12:32
XXXXXX
Power
PUMP No. 02
ES 62.290
E/L \$1.369
TOTAL FUEL \$85.28
00% APPROVED - THANK
YOU 000
APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
99029010
NO SIGNATURE
TRANSACTION
IMPORTANT
Retain this copy for
your records
FUEL INCLUDES
Fuel \$4.06
No. 137400032RT
TOTAL SALE \$85.28
STORE: C02901
TRAN: 2440741
2014/07/10 12:35:02
YOUR OPINION COUNTS
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\$100 Shell Gift Card
*Receipt Required
THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

SHELL CANADA PRODUCTS
10620 100 STREET
WESTLOCK, AB T7P 2C5
(780) 349-6265

Tax Description	Qty	Amount
Power FS No1		
65.984 L @ \$1.349/ L		\$89.01

005 APPROVED - THANK YOU 000

AME

XXXXX

TERMINAL No

PURCHASE

12 No. 1235729164

561778

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

IMPORTANT

retain this copy for your records

AM

XXXXXX

SCANNED

Promo 0

Fuel	Includes	GST	5.0%	4.21	\$4.21
Fuel	Includes	PST	0.0%		\$0.00
GST	- Fuel	AB No.		137400032	FI
GST	- Merch	- AB No.		86561962	

***** YOUR OPINION COUNTS *****

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*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: Reay, Rolan TRAN: 1994978

2014/07/11 13:00:09 SL:

012357

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

WELCOME

Shell Canada
1501 MAIN ST SE
TOG 2A3
SLAVE LAKE AB
780-849-3807
XXXXXXXXXX
AMEX
PURCHASE S

INV No: 2242798969
14/07/13 09:32
XXXXXX

onze
PUMP No. 01
TRES 72.032
ICE/L \$1.249
TAL FUEL \$89.97
5 APPROVED - THANK
YOU 000
PROVAL No.
RMINAL No.
224270
NO SIGNATURE
TRANSACTION

IMPORTANT
tain this copy for
your records

FUEL INCLUDES
GST - Fuel \$4.28
137400032RT
TOTAL SALE \$89.97

ORE: C22427
RAN: 2048657
14/07/13 09:34:50

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*Receipt Required

THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



===== TRANSACTION RECORD =====

Riverview Husky
9208 Jasper Ave
Edmonton AB
T5H 3T4
(780) 424-0551

Store#	Batch	Register#	Slip#
5265	4724	66	66247665
DATE: 2014/07/14		TIME: 12:55:04	

Item #	Amount
#885478784	
en	

Fuel - Full Serve	\$45.44#
37.276 litres x \$1.219	

INCLUDED:	\$2.16	
Total:		\$45.44
l:		\$45.44

AMERICAN EXPRESS	\$45.44
------------------	---------

Purchase \$ 45.44

#***** Exp **/** S

AMERICAN EXPRESS 07/14/2014 12:55:02

526566EK 66 RESP:000 ISO:00

Ref:084001001012 Auth

Approved

Customer Copy/Copie du client

Earn FREE fuel faster

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

SHELL CANADA PRODUCTS

10620 100 STREET

WESTLOCK, AB T7P 2C5

(780) 349-6265

Tax Description	Qty	Amount
Power FS No1		
51.900 L @ \$1.349/ L		\$70.01



005 APPROVED - THANK YOU 000

AMEX

XXXXX

TERMINAL No

PURCHASE

No. 1235720445

560880

Cardholder will pay card issuer above
amount pursuant to Cardholder Agreement

IMPORTANT
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SCANNED Promo 0

Fuel Includes	GST	5.0%	\$3.33
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.	137400032	RT
GST - Merch - AB	No.	865619621	

***** YOUR OPINION COUNTS *****

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*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: Antosko, Co TRAN: 1999666

2014/07/14 19:52:25 ST:

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl CalahasenClaimant Name: Pearl CalahasenExpense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

SHELL CANADA PRODUCTS

10620 100 STREET

WESTLOCK, AB T7P 2C5

(780) 349-6265

Tax Description Qty Amount

F V-Power FS No5
57.508 L @ \$1.339/ L \$77.00

005 APPROVED - THANK YOU 000

XXXXXX

TERMINAL No. 1

HASE

No. 1235720826

547247

Cardholder will pay card issuer above
amount pursuant to Cardholder Agreement

IMPORTANT

Retain this copy for your records

XXXXX

SCANNED Promo 0

Fuel Includes GST 5.0% \$3.67

Fuel Includes PST 0.0% \$0.00

GST - Fuel - AB No. 137400032 RT

***** YOUR OPINION COUNTS *****

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and you could win a \$100 Shell Gift Card

*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: Antosko, Co TRAN: 2001074

2014/07/15 13:47:40 ST: C12357

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

FAS GAS OIL

Fas Gas Red Earth Service # 20058
 Highway 88
 Red Earth, AB T0G 1X4
 (780) 649-2105
 GST # R101745552

PURCHASE

	Quantity	Price	Amount
Unleaded	51.24 L	1.249	64.00*
TOTAL			\$ 64.00
*GST (5.0%) included			\$ 3.05
TOTAL FUEL TAXES PAID			\$ 12.78

American Express
 373 [REDACTED] [REDACTED]

Date/Time 07/15/14 12:33
 REF #: 66005153-0017100070 S.
 AUTH# [REDACTED] A

00 Approved - Thank You 025

Signature: _____
 License# _____
 Receipt# 00732770

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:



===== TRANSACTION RECORD =====

Riverview Husky
9208 Jasper Ave
Edmonton AB
T5H 3T4
(780) 424-0551

Store# Batch Register# Slip#
5265 4743 66 662493
DATE: 2014/07/20 TIME: 16:07:19

GST #885478784 Cashier: 1
Item Amount
90 Fuel - Full Serve \$105.90#
89.066 litres x \$1.189

GST INCLUDED: \$5.04
Sub Total: \$105.90
Total: \$105.90

AMERICAN EXPRESS \$105.90

Purchase \$ 105.90
***** Exp **/** S
AMERICAN EXPRESS 07/20/2014 16:07:16
6566EK 66 RESP:000 ISO:00
f:103001001006 Aut
Approved
Customer Copy/Copie du client

Earn FREE fuel faster.
Register today at myhuskyRewards.ca

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

10248 100ST

WESTLOCK AB T7P2G6

ESSO EXPRESS PAY

WESTLOCK ESSO ON THE
00302864

10248 100 STREET

WESTLOCK, AB T7P 2G6

URN [REDACTED]

07/20/2014 350521720

06:32:03 PM

PUMPH 4

SUPRM 36.442L

PRICE/L 1.279

FUEL TOTAL \$ 46.61

GST1 in fuel \$ 2.22

CREDIT \$ 46.61

TYPE: PURCHASE

ACCOUNT: AMEX

AUTH [REDACTED] INVOICE: TGL71617

CARD NUMBER: S **** * [REDACTED]

LOYALTY: NO

IMPORTANT - retain this copy for your
records

THANK YOU

SEE OVER. VOIR AU VERSO. SEE OVER. VOIR AU VERSO.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

SHELL CANADA PRODUCTS
5217 50 ST
HIGH PRAIRIE, AB T0G 1E0
(780) 523-2553

Description	Qty	Amount
1/2-Power No2		
53.450 L @ \$1.429/ L		\$76.38



005 APPROVED - THANK YOU 000

XXXXXX
TERMINAL No. XXXXXXXXXX
CHASE
No. 0126028745

511960

Cardholder will pay card issuer above
amount pursuant to Cardholder Agreement

IMPORTANT
Retain this copy for your records

XXXXXX SCANNED Promo 0

Fuel	Includes	GST	5.0%	\$3.64
Fuel	Includes	PST	0.0%	\$0.00
007	- Fuel - AB	No.		R327561523
007	- Merch - AB	No.		R327561523

***** YOUR OPINION COUNTS *****
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*Receipt Required

THANK YOU
Questions? 1-800-661-1600
REG: 2 CSH: Romick, Jen TRAN: 1125371
2014/07/21 15:47:22 CT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

WELCOME

Shell Canada
5020 99 STREET NW
T6E 3N6
EDMONTON AB
(780) 435-0825
XXXXXXXXXX
AMEX
PURCHASE S

INV No. 0760194794
2014/07/24 13:42

V-Power
PUMP No. C3
LITRES 59.052
PRICE/L \$1.309
TOTAL FUEL \$77.30
005 APPROVED - THANK
YOU 000
APPROVAL No.
TERMINAL No.
89076010
NO SIGNATURE
TRANSACTION

IMPORTANT
Retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$3.68
No. 137400032FT

TOTAL SALE \$77.30

STORE: C07601
TRAN: 2044008
2014/07/24 13:44:43

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THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

SHELL CANADA PRODUCTS

5212 - 50 AVENUE

ATHABASCA, AB T9S 1S8

(780) 675-2708

Tax Description	Qty	Amount
V-Power No2		
40.493 L @ \$1.379/ L		\$55.84
AIR MILES Discount	1	\$0.00
Sub Total		\$55.84
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
TOTAL		\$55.84
AMEX:		\$55.84
Change		\$0.00

005 APPROVED - THANK YOU 000

XXXXXX
TERMINAL No. [REDACTED]

HASE

No. 0392218863

S

582103

Cardholder will pay card issuer above
amount pursuant to Cardholder Agreement

IMPORTANT

Retain this copy for your records

[REDACTED] SCANNED Promo 0

Includes	GST	5.0%	\$2.66
Includes	PST	0.0%	\$0.00
- Fuel - AB	No.		1388659336

***** YOUR OPINION COUNTS *****

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*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 1 CSH: Shim, Maria TRAN: 682624

2014/07/27 16:56:16

ST: C03922

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

WELCOME

Shell Canada
1501 MAIN ST SE
TOG 2A3
SLAVE LAKE AB
780-849-3807
XXXXX [REDACTED]
AMEX
PURCHASE S

INV No. 2242796159
2014/06/01 12:11
AM 81 [REDACTED]

Bronze
PUMP No. 06
LITRES 88.870
PRICE/L \$1.249
TOTAL FUEL \$111.00
005 APPROVED - THANK
YOU 000

APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89224270
NO SIGNATURE
TRANSACTION

IMPORTANT
retain this copy for
your record

FUEL INCLUDES
GST 5.29
No. 13740013487

TOTAL SALE \$111.00

STORE: C22427
TRAN: 1985649
2014/06/01 12:15:13

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$25 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

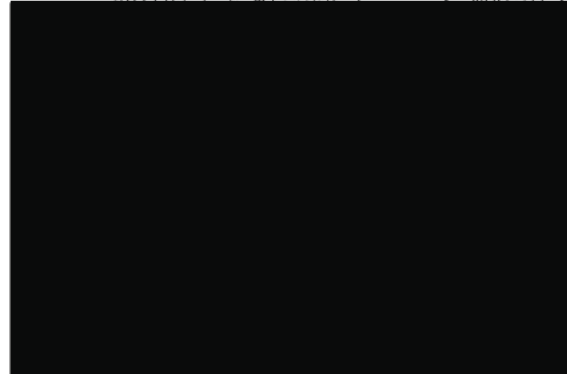
- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

SHELL CANADA
PRODUCTS

ON BEHALF OF
10620 100 STREET
WESTLOCK AB
T7P 2C5
(780) 349-6265

Tax Description	Qty	Amount
F V-Power FS No1		
56.784 L @ \$1.4097 L		\$80.01



005 APPROVED - THANK YOU 000

AMEX

XXXXXXXXXX

TERMINAL No. 89123572

PURCHASE

S

INV No. 1235723762

X_____ 540878

Cardholder will pay card issuer above
amount pursuant to Cardholder Agreement

IMPORTANT

retain this copy for your records

	SCANNED	Promo 0
Fuel Includes GST	5.0%	\$3.81
Fuel Includes PST	0.0%	\$0.00

107400022 RT
GST

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH:Scrat TRAN:7879
2014/06/01 20:34:55 ST:C12357

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

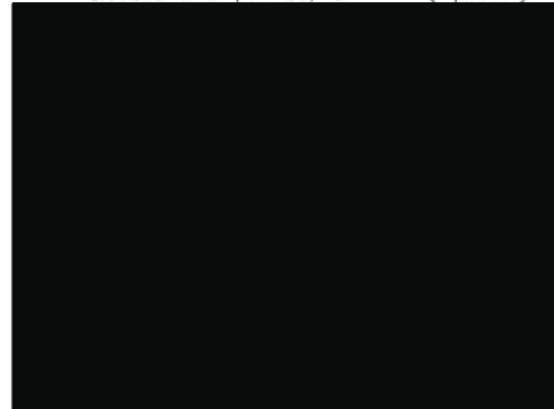
- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

SHELL CANADA
PRODUCTS

ON BEHALF OF
10620 100 STREET
WESTLOCK AB
T7P 2C5
(780) 349-6265

Tax Description	Qty	Amount
F V-Power FS No1		
24.832 L @ \$1.369/ L		\$34.00



005 APPROVED - THANK YOU 000

AMEX

XXXXXXXXXX

TERMINAL No. 89123572

PURCHASE

S

INV No. 1235727896

X 595575

Cardholder will pay card issuer above
amount pursuant to Cardholder Agreement

IMPORTANT

retain this copy for your records

SCANNED Promo 0

Fuel Includes	GST	5.0%	\$1.62
Fuel Includes	PST	0.0%	\$0.00

GST Fuel - AR No. 137400032 RT

2014/06/12 20:13:43 ST: C12357

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH:Scrat TRAN:2670
2014/06/12 20:13:43 ST:C12357

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

**Bubbles Car Wash & Detail
Centre (ST11)**

11614 Jasper Avenue
Edmonton, AB T5J1L4

Sales: 11181406120040

Date/Time: 2014-06-12 11:47:01

Type: Purchase

Card Type: American Express

Card Number: XXXXXXXXXXXX

Ref Num:

Amount:

00 APPROVED - THANK YOU 025

CARDHOLDER WILL PAY CARD ISSUER
ABOVE AMOUNT PURSUANT TO
CARDHOLDER AGREEMENT
IMPORTANT - retain this copy for your records



**Bubbles Car Wash & Detail
Centre www.Bubbles.ca**

**11614 Jasper Avenue
Edmonton, Ab T5K 0N2
780-423-5206**

Sales: 11181406120040

-- ORIGINAL --

Receipt - 6/12/2014 11:47:01 AM

Sold To: A Cash Account

No	Unit Price	Discount	Extended
1	1 - Rain X Pkg Car		
	\$52.95	\$0.00	\$52.95

Paid \$61.90 American Express

Cardmember acknowledges receipt of goods
and/or services in the amount of the total
shown hereon and agrees to perform the
obligations set forth by the CardMember's
agreement with the issuer.

Signature _____

Thank You!

We thank you for your patronage and welcome
any questions or comments you may have.
Rennie Mark, Manager

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

SHELL CANADA
PRODUCTS

ON BEHALF OF
1501 MAIN ST SE
SLAVE LAKE AB
T0G 2A3
780-849-3807

Tax Description	Qty	Amount
F Bronze No3		
82.257 L @ \$1.249/ L		\$102.74
AIR MILES Discount	1	\$0.00

Sub Total	\$102.74
Amount GST Taxable	\$0.00
5.0% GST Tax	\$0.00
Amount PST Taxable	\$0.00
0.0% PST Tax	\$0.00

Total \$102.74

Debit: \$102.74

Change \$0.00

00 APPROVED - THANK YOU 001

INTERAC XXXXXXXXXXXX [REDACTED]
CHEQUING PINPAD No. 28122864
PURCHASE C
INV No. 2242727706
APPROVAL No. [REDACTED]
INTERAC
AID A0000002771010
TVR 0000008000
TSI E800

VERIFIED BY PIN

IMPORTANT

retain this copy for your records

	SCANNED	Promo 0
Fuel Includes GST	5.0%	\$4.89
Fuel Includes PST	0.0%	\$0.00

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH:Afsha TRAN:1156
2014/06/12 15:43:26 ST:C22427

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

SHELL CANADA
PRODUCTS

ON BEHALF OF
BOX 6185, 9704 100 STREET
PEACE RIVER AB
T8S 1S2
(780) 624-2041

Tax Description	Qty	Amount
F V-Power No2		
41.554 L @ \$1.409/ L		\$58.55
AIR MILES Discount	1	\$0.00

Sub Total	\$58.55
Amount GST Taxable	\$0.00
5.0% GST Tax	\$0.00
Amount PST Taxable	\$0.00
0.0% PST Tax	\$0.00
Total	\$58.55
AMEX:	\$58.55
Change	\$0.00

005 APPROVED - THANK YOU 000

AMEX

XXXXXXXXXX

TERMINAL No. 89012581
S

PURCHASE

INV No. 0125810154

X _____ 576296

Cardholder will pay card issuer above
amount pursuant to Cardholder Agreement

IMPORTANT

retain this copy for your records

	SWIPED	Promo 0
Fuel Includes	GST 5.0%	\$2.79
Fuel Includes	PST 0.0%	\$0.00

THANK YOU

Questions? 1-800-661-1600

REG: 1 CSH:Day, TRAN:0288
2014/06/13 13:32:07 ST:C01258

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

SHELL CANADA
PRODUCTS

ON BEHALF OF
5217 50 ST
HIGH PRAIRIE AB
T0G 1E0
(780) 523-2553

Tax	Description	Qty	Amount
F	V-Power No2 43.043 L @ \$1.459/ L		\$62.80
F	RAIN X WW Fluid 3.78L	1	\$5.24
	AIR MILES Discount	1	\$0.00

Sub Total	\$68.04
Amount GST Taxable	\$5.24
5.0% GST Tax	\$0.26
Amount PST Taxable	\$0.00
0.0% PST Tax	\$0.00
Total	\$68.30
AMEX:	\$68.30
Change	\$0.00

005 APPROVED - THANK YOU 000

AMEX

XXXXXXXXXX

TERMINAL No. 89012602

PURCHASE

S

INV No. 0126020527

X 592710

Cardholder will pay card issuer above
amount pursuant to Cardholder Agreement

IMPORTANT
retain this copy for your records

	SCANNED	Promo 0
Fuel Includes	GST	5.0% \$2.99
Fuel Includes	PST	0.0% \$0.00

THANK YOU
Questions? 1-800-661-1600

REG: 2 CSH:Edqui TRAN:1469
2014/06/15 12:21:46 ST:001260

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

SHELL CANADA
PRODUCTS

ON BEHALF OF
5217 50 ST
HIGH PRAIRIE AB
T0G 1E0
(780) 523-2553

Tax Description	Qty	Amount
F V-Power No2		
29.568 L @ \$1.459/ L		\$43.14
AIR MILES Discount	1	\$0.00

Sub Total	\$43.14
Amount GST Taxable	\$0.00
5.0% GST Tax	\$0.00
Amount PST Taxable	\$0.00
0.0% PST Tax	\$0.00

Total \$43.14

AMEX: \$43.14
Change \$0.00

005 APPROVED - THANK YOU 000

AMEX

XXXXXXXXXX

TERMINAL No. 89012602
S

PURCHASE

INV No. 0126020752

X 515400

Cardholder will pay card issuer above
amount pursuant to Cardholder Agreement

IMPORTANT

retain this copy for your records

SCANNED Promo 0

Fuel Includes	GST	5.0%	\$2.05
Fuel Includes	PST	0.0%	\$0.00

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH:Romic TRAN:2446
2014/06/16 15:03:20 ST:001260

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:



We're drivers too.

HIGH PRAIRIE EXPRESS MART
4247 - 53 AVE
HIGH PRAIRIE, AB T0G 1E0

VRN R101745552 2014/06/20 20:46

* CREDIT PURCHASE *

ITEM	QTY	PRICE	AMOUNT
EREG	32.039L	\$1.319	42.261
GST INCL. IN FUEL		2.01	

TOTAL \$42.26

INVOICE TGC6568S

AMEX **** * [REDACTED]

AEROPLAN MILES THIS SALE: 14

IMPORTANT - retain this copy for your records

** CUSTOMER COPY **

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

WELCOME

Shell Canada
3760 KEPLER STREET
T7S 0A2
WHITECOURT AB

PURCHASE S

INV No. 0014695659
2014/06/21 16:40
XXXXXX

V-Power
PUMP No. 06
LITRES 66.780
PRICE/L \$1.439
TOTAL FUEL \$96.10
005 APPROVED - THANK
YOU 000

APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89001460
NO SIGNATURE
TRANSACTION

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$4.58
No. 137400032RT

TOTAL SALE \$96.10

STORE: C00146
TRAN: 2127656
2014/06/21 16:42:47

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$25 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

SHELL CANADA
PRODUCTS

ON BEHALF OF
1501 MAIN ST SE
SLAVE LAKE AB
T0G 2A3
780-849-3807

(DUPLICATE RECEIPT)

Tax Description	Qty	Amount
F V-Power No. 6		
68.89 L @ \$1.419/ L		\$97.75
AIR MILES Discount	1	\$0.00

Sub Total	\$97.75
Amount GST Taxable	\$0.00
5.0% GST Tax	\$0.00
Amount PST Taxable	\$0.00
0.0% PST Tax	\$0.00
Total	\$97.75
AMEX:	\$97.75
Change	\$0.00

XXXXXXXXXX

AMEX

PURCHASE S

INV No. 2242792259
2014/06/23 13:54

005 APPROVED - THANK
YOU 000

APPROVAL No.

TERMINAL No.

89224270

NO SIGNATURE

TRANSACTION

IMPORTANT

retain this copy for
your records

XXXXXX	SWIPED	Promo 0
Fuel Includes	GST	5.0% \$4.65
Fuel Includes	PST	0.0% \$0.00

GST Fuel AB No. 127400022 DT

THANK YOU

Questions? 1-800-661-1600

REG: 100 CSH:ICR TRAN:7789
6/23/2014 13:54:56 ST:C22427

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

SHELL CANADA
PRODUCTS

100-849-3807

100-849-3807

100-849-3807

100-849-3807

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100-849-3807

100-849-3807

100-849-3807

tax Description Qty Amount

F V-Power No. 6

47.09 L @ \$1.419/ L \$66.82

AIR MILES Discount 1 \$0.00

Sub Total \$66.82

Amount GST Taxable \$0.00

5.0% GST Tax \$0.00

Amount PST Taxable \$0.00

0.0% PST Tax \$0.00

Total \$66.82

AMEX: \$66.82

Change \$0.00

XXXXXXXXXX

AMEX

PURCHASE S

INV No. 2242792443

2014/06/23 22:36

005 APPROVED - THANK

YOU 000

APPROVAL No.

TERMINAL No.

89224270

NO SIGNATURE

TRANSACTION

IMPORTANT

retain this copy for
your records

XXXXXX

SWIPED

Promo 0

Fuel Includes GST 5.0% \$3.18

Fuel Includes PST 0.0% \$0.00

THANK YOU

Questions? 1-800-661-1600

REG: 100 CSH:ICR TRAN:8652
6/23/2014 22:36:25 ST:C22427

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

WELCOME

Shell Canada
13610 66 STREET
T5C 0B6
Edmonton AB
(780) 476-5310

AMEX
PURCHASE S

INV No. 0025793067
2014/06/24 20:56
XXXXXX

V-Power
PUMP No. 06
LITRES 67.080
PRICE/L \$1.419
TOTAL FUEL \$95.19
005 APPROVED - THANK
YOU 000

APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89002570

NO SIGNATURE
TRANSACTION

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$4.53
No. 137400032RT

TOTAL SALE \$95.19

STORE: C00257
TRAN: 2334876
2014/06/24 20:58:49

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$25 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

SHELL CANADA
PRODUCTS

ON BEHALF OF

5217 50 ST

HIGH PRAIRIE AB

TOG 1E0

(780) 523-2553

Tax Description	Qty	Amount
F V-Power No2		
83.352 L @ \$1.459/ L		\$121.61
AIR MILES Discount	1	\$0.00

Sub Total \$121.61

Amount GST Taxable \$0.00

5.0% GST Tax \$0.00

Amount PST Taxable \$0.00

0.0% PST Tax \$0.00

Total \$121.61

AMEX: \$121.61

Change \$0.00

005 APPROVED - THANK YOU 000

AMEX

XXXXXXXXXX

TERMINAL No. 89012E02

PURCHASE

INV No. 0126023998

X_____ 566606

Cardholder will pay card issuer above
amount pursuant to Cardholder Agreement

IMPORTANT

retain this copy for your records

XXXXX

SCANNED Promo 0

Fuel Includes

GST

5.0%

Fuel Includes

PST

\$5.79

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH:Lewan TRAN:5940
2014/06/30 15:29:35 ST:001260

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Fast Gas Slave Lake Service
700 Main Street S.W.
Slave Lake, AB T0G 2A0
780-849-3470

GST# /HST# R101745552

Store Code: 40063

Date / Time: 01-Jul-2014 06:11 PM

Receipt# : 60353333

Sales ID : 1 Drawer : REG2

Pump# 4 *GAS PREMIUM
54.275 L @ \$ 1.379 / L 74.85
Sub Total 74.85

Total 74.85
AMERICAN EXPRESS 74.85
Change 0.00

*GST Inclusive 3.56

* [REDACTED] 2 \$74.85
American Express S Purchase
Authorization Number [REDACTED]

07/01/14 17:58:23

00/025 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Bubbles Car Wash & Detail Centre
(ST7)

11828 - 104 Avenue
Edmonton, AB T5K2T8

Sales: 151407110056

Date/Time: 2014-07-11 11:35:00

Type: Purchase

Card Type: American Express

Card Number:

Ref Num:

Amount:

OO APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
IMPORTANT to retain this copy for your
record:

Bubbles Car Wash & Detail
Centre www.Bubbles.ca

11828-104ave

Edmonton, Alta T5K 2T8

Sales: 151407110056

-- ORIGINAL --

Receipt - 7/11/2014 11:35:02 AM

to: A Cash Account

Unit Price	Discount	Extended
------------	----------	----------

Rain X Pkg Car		
----------------	--	--

\$52.95	\$0.00	\$52.95
---------	--------	---------

GST

il:

Ordered:

151407110056 American Express

Processed:

concerns you may have.

Linda Leslie, Manager

780-448-9274

www.Bubbles.ca

GST#12167 8759 RT0001

terior Package 1/2 Price

id: 151407110056

Friday, July 11, 2014

ur vehicle clean! Bubbles is offering to
terior Wash Package for half price within
it!

*Present this receipt within 7 days for a half
price Exterior Wash only.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

**Bubbles Car Wash & Detail
Centre (ST11)**

614 Jasper Avenue
Edmonton, AB T5J1L4

Sales: **11181407140080**

Date/Time: 2014-07-14 16:18:26

Type: Purchase

Card Type: American Express

Card Number: [REDACTED]

Card Expiry: [REDACTED]

Cardholder Name: [REDACTED]

00 APPROVED - THANK YOU 025

OLDER WILL PAY CARD ISSUER
AMOUNT PURSUANT TO
CARDHOLDER AGREEMENT
IMPORTANT - retain this copy for your records



**Bubbles Car Wash & Detail
Centre www.Bubbles.ca
11614 Jasper Avenue
Edmonton, Ab T5K 0N2
780-423-5206**

Sales: **11181407140080**

-- ORIGINAL --

Receipt - 7/14/2014 4:18:20 PM

Sold To: A Cash Account

No.	Unit Price	Discount	Extended
1	1 - Rain X Pkg SUV		
	\$56.95	\$0.00	\$56.95 + GST

Cardmember acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the CardMember's agreement with the issuer.

Signature _____

Thank You!

We thank you for your patronage and welcome any questions or comments you may have.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

***Exterior Package 1/2 Price!**

Sale Num: 11181407220033

Date: Tuesday, July 22, 2014

Keep your vehicle clean! Bubbles is offering you our Exterior Wash Package for half price within a week!

*Present this receipt within 7 days for a half price Exterior Wash Pkg

00 APPROVED - THANK YOU 025

HOLDER WILL PAY CARD ISSUER

AMOUNT PURSUANT TO

HOLDER AGREEMENT

TANT - retain this copy for your records



Bubbles Car Wash & Detail
entre www.Bubbles.ca

614 Jasper Avenue
Edmonton, Ab T5K 0N2
403-423-5206

Phone: 11181407220033

ORIGINAL --

Receipt - 7/22/2014 12:00:06 PM
Paid To: A Cash Account

Unit Price	Discount	Extended
1 - Rain X Pkg Car		
\$52.95	\$0.00	\$52.95
Total		\$52.95
		\$2.65
Total:		\$55.60
Amount Tendered		\$55.60
Change:		\$0.00

and \$55.60 American Express

Cardmember acknowledges receipt of goods
and services in the amount of the total
shown hereon and agrees to perform the
obligations set forth by the CardMember's
agreement with the issuer.

Signature _____

Thank You!

We thank you for your patronage and welcome
any questions or comments you may have.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

WELCOME

Shell Canada
1501 MAIN ST SE
TOG 2A3
CLAVE LAKE AB
780-849-3807
XXXXXXXXXX
MEX
PURCHASE S

NV No. 2242791092
014/07/19 17:53

V-Power
UMP No. 05
LITRES 47.565
PRICE/L \$1.419
TOTAL FUEL \$67.49
05 APPROVED THANK
YOU 000

APPROVAL No.
TERMINAL No.
9224270

NO SIGNATURE
TRANSACTION

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
ST - Fuel \$3.21
No. 137400032RT

TOTAL SALE \$67.49

STORE: C22427
RAN: 2058258
014/07/19 17:55:33

OUR OPINION COUNTS
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100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

SHELL CANADA PRODUCTS
5212 - 50 AVENUE
ATHABASCA, AB T9S 1S8
(780) 675-2708

Tax Description	Qty	Amount
F Bronze No1 18.516 L @ \$1.159/ L		\$21.46



005 APPROVED - THANK YOU 000

AMFX

XXXXXXXXXX

TERMINAL No. 89039221

PURCHASE

INV No. 0392216476

X 511801

Cardholder will pay card issuer above
amount pursuant to Cardholder Agreement

IMPORTANT
retain this copy for your records

SCANNED Promo 0

Fuel Includes	GST	5.0%	\$1.02
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.		1388659336
GST - Merch - AB	No.		1388659336

***** YOUR OPINION COUNTS *****

Tell us about your recent visit at

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and you could win a \$100 Shell Gift Card

*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 1 CSH: Shim, Maria TRAN: 681183

2014/07/25 16:41:07

ST: C03922

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl CalahasenClaimant Name: Pearl CalahasenExpense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

SHELL CANADA PRODUCTS
10620 100 STREET
WESTLOCK, AB T7P 2C5
(780) 349-6265

Tax	Description	Qty	Amount
F	Bronze FS No4 56.192 L @ \$1.139/ L		\$64.00
	AIR MILES Discount	1	\$0.00
	Sub Total		\$64.00
	5.0% GST tax on	\$0.00	\$0.00
	0.0% PST tax on	\$0.00	\$0.00
	TOTAL		\$64.00
	AMEX:		\$64.00
	Change		\$0.00

005 APPROVED - THANK YOU 000

AMEX

XXXXXX

TERMINAL No. [REDACTED]

PURCHASE

INV No. 1235724829

X _____ 564376

Cardholder will pay card issuer above
amount pursuant to Cardholder Agreement

IMPORTANT

retain this copy for your records

[REDACTED] SCANNED Promo 0

Fuel Includes	GST	5.0%	\$3.05
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB		No.	137400032 RT

***** YOUR OPINION COUNTS *****

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*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: Erickson, J TRAN: 2014955
2014/07/26 11:36:01 ST: C12357

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl CalahasenClaimant Name: Pearl CalahasenExpense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

FAS GAS OIL

Fas Gas Athabasca Service # 20112

4711 50 Street

Athabasca, AB T9S 1A3

(780)-675-4492

GST # R101745552

PURCHASE

	Quantity	Price	Amount
Unleaded	34.38 L	1.159	39.85*

TOTAL \$ 39.85

GST (5.0%) included \$ 1.90

TOTAL FUEL TAXES PAID \$ 8.43

American Express

Exp 11/14

Date/Time

07/27/14 11:47

REF #: 66005204-0016820310

AUTH: [REDACTED]

A

S

OG-Approved - Thank You 025

Signature: _____

License: _____

Receipt#: 01294535

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



We're drivers too.

SWAN HILLS ESSO
4639 FEDERATED ROAD
SWAN HILLS, AB T0G 2C0

VRN R850164179 2014/07/28 21:03

* CREDIT PURCHASE *

ITEM	QTY	PRICE	AMOUNT
40.715L		\$1.24	\$50.86
NET INCL. IN FUEL		3.24	
	TOTAL		\$68.06
PURH [REDACTED]		INVOICE	TA067605
AMEX **** [REDACTED]			
AEROPLAN MILES THIS SALE:			22
BONUS MILES THIS SALE:			44
AEROPLA [REDACTED]			
IMPORTANT - retain this copy for your records			
** CUSTOMER COPY **			

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl CalahasenClaimant Name: Pearl CalahasenExpense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

FAS GAS JIL

Fas Gas Red Earth Service # 20050
Highway 88
Red Earth, AB T0G 1X4
(780) 649-2105
GST # R101745552

PURCHASE

	Quantity	Price	Amount
Unloaded	52.89 L	1.229	65.06
TOTAL			\$ 65.00
GST (5.0%) included			\$ 3.10
TOTAL FUEL TAXES PAID			\$ 13.15
American Express			
			Exp 11/14
Date/Time			08/15/14 12:10
REF #	44005153-0018490330		\$
AUTH#			
00 Approved - Thank You 025			
Receipt#: 00738694			

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl CalahasenClaimant Name: Pearl CalahasenExpense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

FAS GAS OIL
Fas Gas Red Earth Service # 20058
Highway 88
Red Earth, AB T0G 1X4
(780) 649-2105
GST # R101745552

PURCHASE

	Quantity	Price	Amount
Unleaded	67.48 L	1.229	82.934
TOTAL			\$ 82.93
#GST (5.0%) included			\$ 3.95
TOTAL FUEL TAXES PAID			\$ 16.77
American Express			Exp 11/14
Date/Time		08/28/14 21:52	
REF #: 66005153-0019040370			S
		A	
00 Approved - Thank You 025			
Signature:			
License:			
Receipt#:	00741309		

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl CalahasenClaimant Name: Pearl CalahasenExpense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

SHELL CANADA PRODUCTS

1501 MAIN ST SE

SLAVE LAKE, AB T0G 2A3

780-849-3807

(DUPLICATE RECEIPT)

Tax Description Qty Amount

F V-Power	No. 5	
49.80 L @ \$1.429/ L		\$71.17
AIR MILES Discount	1	\$0.00

	Sub Total	\$71.17
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
	TOTAL	\$71.17
	AMEX:	\$71.17
	Change	\$0.00

XXXXXXXXXX

AMEX

PURCHASE

S

INV No. 2242792911

2014/08/30 08:59

OUT APPROVED - THANK

YOU

APPROVAL

TERMINAL No.

89224270

NO SIGNATURE

TRANSACTION

IMPORTANT

retain this copy for
your records

SWIPED Promo 0

Fuel Includes	GST	5.0%	\$3.39
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.	137400032	RT

***** YOUR OPINION COUNTS *****

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THANK YOU

Questions? 1-800-661-1600

REG: 100 CSH: ICR

TRAN: 2118062

8/30/2014 08:59:36

ST: C22427

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



Husky Energy

===== TRANSACTION RECORD =====

STRAWBERRY SERVICE

KISUNO AB

TOG 1K0

(780) 775-3654

Store#	Batch	Register#	Slip#
5340	3161	65	65126373
DATE: 2014/08/31		TIME: 19:32:44	

GST #802919415RT Cashier: Mgr

Item	Amount
------	--------

87 Fuel - Self Serve	\$97.61#
76.919 litres x \$1.269	

GST INCLUDED: \$4.65

Sub Total: \$97.61

Total: \$97.61

AMERICAN EXPRESS \$97.61

Purchase \$ 97.61

#***** Exp **/** S

AMERICAN EXPRESS 08/31/2014 19:32:42

534065EK 65 RESP:000 ISO:00

Ref:606001001022 Au

Approved

Customer Copy/Copie du client

Earn FREE fuel faster.
Register today at myHuskyRewards.ca

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl CalahasenClaimant Name: Pearl CalahasenExpense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

SHELL CANADA PRODUCTS
10620 100 STREET
WESTLOCK, AB T7P 2G5
(780) 349-6265

Tax Description	Qty	Amount
F V-Power FS No1		
48.620 L @ \$1.339/ L		\$65.10
AIR MILES Discount	1	\$0.00
Sub Total		\$65.10
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
TOTAL		\$65.10
AMEX:		\$65.10
Change		\$0.00

005 APPROVED - THANK YOU 000

AMEX

XXX:XXX

TERMINAL No. [REDACTED]

PURCHASE

INV No. 1235726466

X _____ 513160

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

IMPORTANT

retain this copy for your records

[REDACTED] SCANNED Promo 0

Fuel Includes	GST	5.0%	\$3.10
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.	137400032	RT

***** YOUR OPINION COUNTS *****

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THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: Erickson, J TRN: 2059837

2014/08/31 12:17:36

ST: C12357

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl CalahasenClaimant Name: Pearl CalahasenExpense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

SHELL CANADA PRODUCTS

1501 MAIN ST SE

SLAVE LAKE, AB T0G 2A3

780-849-3807

(DUPLICATE RECEIPT)

Tax Description	Qty	Amount
F. V-Power No. 6		
65.80 L @ \$1.429/ L		\$94.03
AIR MILES Discount	1	\$0.00
Sub Total		\$94.03
5.0% GST tax on		\$0.00
0.0% PST tax on		\$0.00
TOTAL		\$94.03
AMEX:		\$94.03
Change		\$0.00

XXXXXXXXXX

AMEX.

PURCHASE

\$

INV No. 2242794012

2014/09/02 13:16

DUPLICATE APPROVED THANK

YOU SEE

APPROVAL No.

TERMINAL No.

89224270

NO SIGNATURE

TRANSACTION

IMPORTANT

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your records

SWIPED Promo 0

Fuel Includes	GST	5.0%	\$4.48
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.	137400032 RT	

***** YOUR OPINION COUNTS *****

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*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 100 CSH: ICR

TRAN: 2123396

9/2/2014 13:16:13

ST: C22427

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

WELCOME

Shell Canada
1501 MAIN ST SE
TOG 2A3
SLAVE LAKE AB
780-840-3807
XXXXXX
AMEX
PURCHASE S

INV No. 2242794182
2014/09/03 13:13
XXXXXX

V-Power
PUMP No. 06
LITRES 57.405
PRICE/L \$1.429
TOTAL FUEL \$82.03
005 APPROVED - THANK
YOU 000

APPROVAL NO. [REDACTED]
TERMINAL NO. [REDACTED]
89224270
NO SIGNATURE
TRANSACTION

IMPORTANT
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your records

FUEL INCLUDES
GST - Fuel \$3.91
No. 137400032RT

TOTAL SALE \$82.03

STORE: C22427
TRAN: 2124432
2014/09/03 13:15:45

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\$100 Shell Gift Card
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THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

WELCOME
Shell Canada
1501 MAIN ST SE
TOG 2A3
LAVE LAKE AB
780-849-3807
XXXXXXXXXX
MEX
PURCHASE S
VV No. 2242794374
014/09/04 11:53
XXXXXX
-Power
UMP No.
ITRES 48.102
RICE/L \$1.429
OTAL FUEL \$68.74
05 APPROVED - THANK
YOU 000
PPROVAL No. [REDACTED]
ERMINAL NO. [REDACTED]
9224270
NO SIGNATURE
TRANSACTION
IMPORTANT
Retain this copy for
your records
UEL INCLUDES
ST - Fuel \$3.27
No. 137400032RT
OTAL SALE \$68.74
STORE: C22427
RAN: 2125616
2014/09/04 11:55:26
YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$100 Shell Gift Card
*Receipt Required
THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

WELCOME

Shell Canada
1501 MAIN ST SE
TOG 2A3
SLAVE LAKE AB
780-848-2807
XXXXXX
MEX
PURCHASE S

NV No. 2242794744
014/09/05 17:05
XXXXXX

-POWER
UMP No. 04
ITRES 56.190
RICE/L \$1.429
OTAL FUEL \$80.30
05 APPROVED - THANK
YOU 000

PPROVAL No.
ERMINAL No.
9224270

NO SIGNATURE
TRANSACTION

IMPORTANT
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your records

FUEL INCLUDES
GST - Fuel \$3.82
No. 137400032RT

TOTAL SALE \$80.30

STORE: C22427
TRAN: 2127452
2014/09/05 17:09:16

YOUR OPINION COUNTS
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recent visit at
www.shell.ca/opinion
and you could win a
\$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

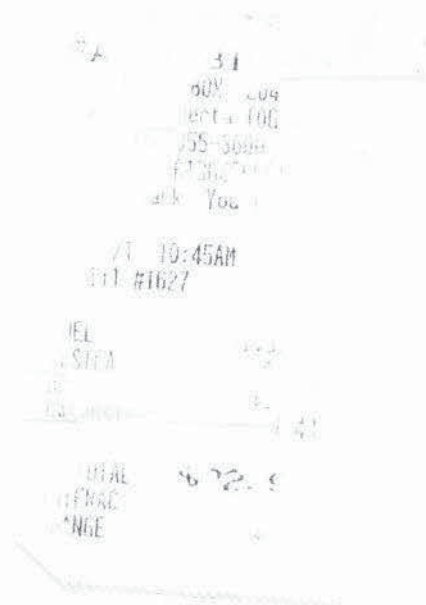
Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

Fuel 30.13
Food 2.79 x
32.92
1.43 (gst incl fuel)



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl CalahasenClaimant Name: Pearl CalahasenExpense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

SHELL CANADA PRODUCTS

10620 100 STREET

WESTLOCK, AB T7P 2C5

(780) 349-6265

Tax Description	Qty	Amount
-----------------	-----	--------

F V-Power ES No5		
45.152 L @ \$1.329/L		\$60.01

005 APPROVED - THANK YOU 000

AMEX

XXXXX

TERMINAL No

PURCHASE

INV No. 1235728587

X _____ 521502

Cardholder will pay card issuer above
amount pursuant to Cardholder Agreement

IMPORTANT

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SCANNED Promo 0

Fuel Includes	GST	5.0%	\$2.86
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.	137400032	RT
GST - Merch - AB	No.	865619621	

***** YOUR OPINION COUNTS *****

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and you could win a \$100 Shell Gift Card

*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: Ammann, Ewa TRAN: 2067541

2014/09/06 17:28:58

ST: C12357

Personal Expense Claim Receipt Description

--

FORT ASSINIBOINE FAS
GAS
Hwy 93 & 661
Rt Assiniboine AB
Date: 2014 09-06 TIME: 17:59:23

PURCHASE

QUANTITY	PRICE	TAXES
37.76 L	\$1.189/L	42.52

TOTAL \$42.52
\$0.00 INCLUDED \$2.02
TAXES INCLUDED

ENTRY METHOD
CHS
CASH
RESP CODE 15 00
00000000

DATE/TIME: 00001973

AMOUNT
0002771010
002F2B484C7E
000000000
00022881330810

APPROVED - THANK YOU

- IMPORTANT -
RETAIN THIS COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

WELCOME

Shell Canada
1501 MAIN ST SE
TOG 2A3
SLAVE LAKE AB
780-849-3807
XXXXXXXXXX
AMEX
PURCHASE S

INV No. 2242795348
2014/09/08 13:19
XXXXXXXXXX

V-Power
PUMP No. 07
LITRES 57.732
PRICE/L \$1.429
TOTAL FUEL \$82.50
005-APPROVED - THANK
YOU 000

APPROVAL No.
TERMINAL No.
89224270

NO SIGNATURE
TRANSACTION

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$3.93
No. 137400032RT

TOTAL SALE \$82.50

STORE: C22427
TRAN: 2130765
2014/09/08 13:21:56

YOUR OPINION COUNTS
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\$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

WELCOME

Shell Canada
12205 STONY PLAIN RD
T5N 3M9
EDMONTON AB
(780) 488-7378
XXXXXXXXXX
AMEX
PURCHASE S

INV No. 0290191214
2014/09/09 13:44
XXXXXX

V-Power
PUMP No. 04
LITRES 36.690
PRICE/L \$1.309
TOTAL FUEL \$48.03
005 APPROVED - THANK
YOU 000

APPROVAL No.
TERMINAL No.
89029010
NO SIGNATURE
TRANSACTION

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$2.29
No. 137400032RT

TOTAL SALE \$48.03

STORE: C02901
TRAN: 2524005
2014/09/09 13:46:12

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

Bubbles Car Wash & Detail Centre (ST7)

11828-104 Avenue
Edmonton, AB T5K2T8

Sales: 1131409090029

Date/Time: 2014-09-09 13:20:57
Type: Purchase
Card Type: American Express
Card Number: XXXXXXXXXX
Ref Num: 6103111000105201405

Amount: XXXXXXXXXX

00 APPROVED - THANK YOU 025

CARDHOLDER WILL PAY CARD ISSUER
ABOVE AMOUNT PURSUANT TO
CARDHOLDER AGREEMENT
IMPORTANT - retain this copy for your records

*** Customer Copy ***



Bubbles Car Wash & Detail Centre www.Bubbles.ca
11828-104 Avenue
Edmonton, AB T5K 2T8
780-448-9274

Sales: 1131409090029

-- ORIGINAL --

Receipt - 9/9/2014 1:21:26 PM
Sold To: A Cash Account

Qty	Unit Price	Discount	Extended
1	1 - Rain X Pkg SUV	\$56.95	\$0.00

\$56.95+

2.84 GST



Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the CardMember's agreement with the issuer.

Cardmember acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the CardMember's agreement with the issuer.

Signature _____

Thank You!

We sincerely appreciate your patronage & always welcome any comments, questions or concerns you may have.
Linda Leslie, Manager
780-448-9274
www.bubbles.ca
GST# 12167 8759 RT0001

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

SHELL CANADA PRODUCTS
10620 100 STREET
WESTLOCK, AB T7P 2C5
(780) 349-6265

Tax Description	Qty	Amount
V-Power FS No5	20.324 L @ \$1.329/ L	\$27.01

AM

PI

INV No. 1235720682

X _____ 562312

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

IMPORTANT
retain this copy for your records

SCANNED Promo 0

Fuel Includes	GST	5.0%	\$1.29
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB No. 137400032 RT			

***** YOUR OPINION COUNTS *****
Tell us about your recent visit at
www.shell.ca/opinion
and you could win a \$100 Shell Gift Card
*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: Yellowbird, TRAN: 2075507
2014/09/13 20:44:58 ST: C12357

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

WELCOME

Shell Canada
5830 104 STREET
T6H 2K3

EDMONTON AB

(780) 437-2220

XXXXXX

PURCHASE S

INV No. 0004597651

2014/07/28 13:35

XXXXXX

Power

PUMP No. 05

LITRES 47.495

PRICE/L \$1.299

TOTAL FUEL \$61.70

GPS APPROVED - THANK

YOU 000

APPROVAL No. XXXXX

TERMINAL No.

0000450

NO SIGNATURE

TRANSACTION

IMPORTANT

retain this copy for

your records

FUEL INCLUDES

GST - Fuel \$2.94

No. 137400032RT

TOTAL SALE \$61.70

STORE: C00045

TRAN: 1494957

2014/07/28 13:38:07

YOUR OPINION COUNTS

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*Receipt Required

THANK YOU

Questions?

1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

E88002117
10110 KINGSWAY AVE
EDMONTON, AB

ESSO EXPRESS PAY

KINGSWAY
00302291
10110 KINGSWAY AVE.
EDMONTON, AB T5H 3U

07/28/2014 269842595
06:22:26 PM

PUMP# 4
SUPRM 29.727L
PRICE/L 1.279
FUEL TOTAL \$ 38.02

GST in fuel \$ 1.81
CREDIT \$ 38.02

TYPE: PURCHASE
ACCOUNT: AMEX \$38.02
INVOICE: TDC78210
CARD NUMBER: S **** *
AEROPLAN HILES THIS SALE: 12
BONUS HILES THIS SALE: 24
AEROPLAN #
IMPORTANT - retain this copy for your records

THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

WELCOME

Shell Canada
1501 MAIN ST SE
TOG 2A3
SLAVE LAKE AB
780-849-3807
XXXXXXXXXX
AMEX
PURCHASE S

INV No. 2242793774
2014/07/30 14:04
XXXXX

V-Power
PUMP No. 03
LITRES 67.685
PRICE/L \$1.419
TOTAL FUEL \$96.05
005 APPROVED - THANK
YOU 000
APPROVAL No.
FINAL No.
24270
NO SIGNATURE
TRANSACTION

IMPORTANT
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your records

REL INCLUDES
ST - Fuel \$4.57
No. 137400032RT

TOTAL SALE \$96.05

STORE: C22427
TRAN: 2072686
2014/07/30 14:07:33

YOUR OPINION COUNTS
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recent visit at
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and you could win a
\$100 Shell Gift Card
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THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

WELCOME

Shell Canada
1501 MAIN ST SE
TOG 2A3
SLAVE LAKE AB
780-849-3807
XXXXXXXXXX
AMEX
PURCHASE S

No. 2242793972
1/07/31 10:38
XXXXX

ower
P. No. 04
RES 33.145
CE/L \$1.419
AL FUEL \$47.03
APPROVED - THANK
YOU

ROVAL No
MINAL No
224270
NO SIGNATURE
TRANSACTION

IMPORTANT
tain this copy for
your records

L INCLUDES
- Fuel \$2.24
137400032RT

TOTAL SALE \$47.03

STORE: C22427
TRAN: 2073851
2014/07/31 10:40:26

YOUR OPINION COUNTS
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recent visit at
www.Shell.ca/opinion
and you could win a
\$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

Terminal ID 110147

Purchase

Card Description Fas Gas Litre Log

Card *****

Entry Method Swiped

Amount \$ 80.45

BACK (CENTS) Earned

BACK (CENTS) Balance 46

Product 0010 3.83 GST INCL

1/31 17:53:00

Batch# 422

not processed

Ref # 151043717

Register your Litre Log

Today at fasgasplus.ca

With initial

password 1234

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

FAS GAS OIL
Fas Gas Red Earth Service # 20058
Highway 88
Red Earth, AB T0G 1X4
(780) 649-2105
GST # R101745552

PURCHASE

	Quantity	Price	Amount
Premium	62.82 L	1.339	84.12*
TOTAL			\$ 84.12
#GST (5.0%) included			\$ 4.01
TOTAL FUEL TAXES PAID			\$ 15.94
American Express			
			Exp 11/14
Date/Time		07/31/14	17:53
REF #:	66005153-0017860080		6
AUTH		A	
00 Approved	Thank You	025	
Signature:			
License:			
Receipt#:	00735879		

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

WELCOME

Shell Canada
1501 MAIN ST SE
TOG 2A3
SLAVE LAKE AB
780-849-3807
XXXXXXXXXX
AMEX
PURCHASE S

INV No. 2242794459
2014/08/01 16:54
XXXXXX

ronze
JMP No. 02
ITRES 55.380
RICE/L \$1.249
OTAL FUEL \$69.17
5 APPROVED - THANK
YOU 000
PROVAL No.
RMINAL No.
224270
NO SIGNATURE
TRANSACTION

IMPORTANT
Retain this copy for
your records

INCLUDES
- Fuel \$3.29
No. 137400032RT

TOTAL SALE \$69.17

STORE: C22427
TRAN: 2076237
2014/08/01 16:56:26

YOUR OPINION COUNTS
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recent visit at
www.shell.ca/opinion
and you could win a
\$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

RECEIPT

Agua Max
501 15th Ave. SE
Slave Lake AB T0G2A0

Super Wash
Code: 14 00

Total: 14.00

2014-08-03 @ 14:12:05

THANK YOU
Please Come Again
www.mycarwash.com

quamax Truck/Ca Wash
780-849-2286
EXT 1326 612 236 R10001

14:52 08-03-2014
MC NO.0000 6043
AUTOMATIC \$14.00

TOTAL \$14.00
CASH \$14.00
CHANGE \$0.00

HAVE A NICE DAY
PLEASE COME AGAIN
GST INCLUDED

915626 #

13.33
.67 gst
14.00 Total

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

WELCOME

Shell Canada
1501 MAIN ST SE
TOO 2A3
SLAVE LAKE AB
780-849-3307
XXXXXXXXXX
CHASE S

No. 2212795336
4/08/04 09:55
XXXX

over
PP No. 07
PRES 77.877
ICE/L \$1.419
TAL FUEL \$110.51
GOOD APPROVED - THANK
YOU 000
ROVAL No
MINAL No
24270
NO SIGNATURE
TRANSACTION

IMPORTANT
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your records

REL INCLUDES
GST - Fuel \$5.26
No. 137400032RT

TOTAL SALE \$110.51

STORE: C22427
TRAN: 2080216
2014/08/04 09:58:14

YOUR OPINION COUNTS
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\$100 Shell Gift Card
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THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl CalahasenClaimant Name: Pearl CalahasenExpense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

SHELL CANADA PRODUCTS

5217 50 ST

HIGH PRAIRIE, AB T0G 1E0

(780) 523-2553

Tax Description	Qty	Amount
-----------------	-----	--------

F V-Power No2		
59.431 L @ \$1.389/ L		\$82.55

REV No. 0126022407

APPROVAL No. [REDACTED]

AMERICAN EXPRESS

CARD A0000000 [REDACTED]

EXP 0000008000

VSI E800

VERIFIED BY PIN

IMPORTANT

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Fuel Includes	GST	5.0%	\$3.93
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.		R327561523
GST - Merch - AB	No.		R327561523

***** YOUR OPINION COUNTS *****

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www.shell.ca/opinion

and you could win a \$100 Shell Gift Card

*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: Lewanczyk, TRAN: 1140376

2014/08/06 14:08:30

ST 001200

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group:

Purpose:

SHELL CANADA PRODUCTS
1501 MAIN ST SE
SLAVE LAKE, AB T0G 2A3
780-849-3807

Tax Description	Qty	Amount
F Bronze No1 32.052 L @ \$1.249/ L		\$40.03
AIR MILES Discount	1	\$0.00
Sub Total		\$40.03
5.0% GST tax on		\$0.00
0.0% PST tax on		\$0.00
TOTAL		\$40.03
Cash		\$40.03
Change		\$0.00

SCANNED Promo 0

Fuel Includes GST 5.0% \$1.91
Fuel Includes PST 0.0% \$0.00
GST - Fuel - AB No. 137400032 RT

***** YOUR OPINION COUNTS *****
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www.shell.ca/opinion
and you could win a \$100 Shell Gift Card
*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: Afshan, Far TRAN: 2084393
2014/08/06 18:27:59 ST: C22427

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

SHELL CANADA PRODUCTS

10620 100 STREET

WESTLOCK, AB T7P 2C5

(780) 349-6265

Tax Description	Qty	Amount
-----------------	-----	--------

F V-Power FS No5		
59.044 L @ \$1.299/ L		\$76.70

008 APPROVED - THANK YOU 000

INLET

XXXXXX

TERMINAL No. 89123572

PURCHASE

INT No. 1235720005

OFFICIAL No

AMERICAN EXPRESS

000000025010801

1-800-661-1600

VERIFIED BY PIN

IMPORTANT

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Fuel Includes GST 5.0% \$3.65

Fuel Includes PST 0.0% \$0.00

GST - Fuel - AB No. 137400032 RT

GST - Merch - AB No. 865619621

***** YOUR OPINION COUNTS *****

Tell us about your recent visit at

www.shell.ca/opinion

and you could win a \$100 Shell Gift Card

*Receipt Required

THANK YOU

Questions? 1-800-661-1600

PEG: 2 CSH: Erickson, J TRAN: 2033881

2014/08/08 10:00:00

01 412087

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fas Gas Heartland Sv
6002-50 Avenue
Stettler, Alberta
403-742-5516

Tran# :0071771

PREMIUM \$46.40

Pump: 7
36.852L @ \$1.259/L

GST4(5%) : \$2.21

Tax Included

PURCHASE

\$46.40

CARD *****
AMERICAN EXPRESS
DATE 14/08/08

TIME 22:48:43

REFERENCE #
5300114 0015890060 S

AUTH#

INVOICE # 0071771

00/025
APPROVED - THANK YOU

-- IMPORTANT --
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CUSTOMER COPY

THANK YOU
for fueling at
Fas Gas Plus!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

SHELL CANADA PRODUCTS
10620 100 STREET
WESTLOCK, AB T7P 2C5
(780) 349-6265

Tax Description	Qty	Amount
F V-Power ES No5		
40.032 L @ \$1.299/ L		\$52.0



Fuel Includes			
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No		
GST			

2.48 gst incl

Tell us what you think at
www.shell.ca/opinion
and you could win a \$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions? 1-800-661-1600
REG: 2 CSH: Erickson, J TRAN: 2035172
2014/02/02 12:30:17 ST: 012357

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

12109 100ST
GRANDE PRAIRIE AB T8V-4M1

ESSO EXPRESS PAY

NORWOOD ESSO
00302889
12109-100 STREET
GRANDE PRAIRIE, AB
URN [REDACTED]
08/10/2014 712766745
11:39:30 AM

PUMP# 9
SUPRM 71.994L
PRICE/L 1.389
FUEL TOTAL \$ 100.00

GST1 in Fuel \$ 4.76
CREDIT \$ 100.00

TYPE: PURCHASE
ACCOUNT: AMEX \$100.00
AUTH: [REDACTED] INVOICE: TBN2429
CARD NUMBER: S **** [REDACTED]
AEROPLAN HILES THIS SALE: 33
BONUS HILES THIS SALE: 66
AEROPLAN [REDACTED]
IMPORTANT - retain this copy for your records

THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

SHELL CANADA PRODUCTS
5217 50 ST
HIGH PRAIRIE, AB T0G 1E0
(780) 523-2553

Tax Description	Qty	Amount
F V-Power No2 23.413 L @ \$1.389/ L		\$32.52
AIR MILES Discount	1	\$0.00
Sub Total		\$32.52
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
TOTAL		\$32.52
AMEX:		\$32.52
Change		\$0.00

005 APPROVED - THANK YOU 000

AMEX

XXXXXXXXXX

TERMINAL No. 89012602

\$

PURCHASE

INV No. 0126023380

515401

Cardholder will pay card issuer above
amount pursuant to Cardholder Agreement

IMPORTANT
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SCANNED Promo 236

Fuel Includes	GST	5.0%	\$1.55
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.		R327561523

***** YOUR OPINION COUNTS *****

Tell us about your recent visit at

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and you could win a \$100 Shell Gift Card

*Receipt Required

THANK YOU

Questions? 1-800-861-1600

REG: 2 CSH: Romick, Jen TRAN: 1144299
2014/08/10 18:04:04 ST: C01260

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

SHELL CANADA PRODUCTS
5217 50 ST
HIGH PRAIRIE, AB T0G 1E0
(780) 523-2553

Tax Description	Qty	Amount
F V-Power No2		
35.097 L @ \$1.389/ L		\$48.75
AIR MILES Discount	1	\$0.00
Sub Total		\$48.75
5.0% GST tax on		\$0.00
0.0% PST tax on		\$0.00
TOTAL		\$48.75
AMEX:		\$48.75
Change		\$0.00

005 APPROVED - THANK YOU 000

AMEX

XXXXXX

TERMINAL No. 6901260

PURCHASE

Card No. 0126023560

544449

Cardholder will pay card issuer above
amount pursuant to Cardholder Agreement

IMPORTANT
retain this copy for your records

SCANNED Promo 236

Fuel Includes GST 5.0% \$2.32
Fuel Includes PST 0.0% \$0.00
GST - Fuel - AB No. R327561523

***** YOUR OPINION COUNTS *****

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www.shell.ca/opinion
and you could win a \$100 Shell Gift Card
*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: Edquila, Ma TRAN: 1145050
2014/08/11 16:34:09 ST: C01260

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

REPRINT
Fast Gas Slave Lake Service
900 Main Street S.W.
Slave Lake, AB T0G 2A0
780-849-3470
GST# / HST# R101745552
Store Code: 40063

-2014 10:04 AM
t#: 222181
ID : PAP Drawer : REG2
ate : 12-Aug-2014 Orig.Time: 10:00 AM

2 *GAS PREMIUM
2 L @ \$ 1.379 / L 33.88

Sub Total 33.88
Total 33.88
DAN EXPRESS 33.88
Change 0.00

*GST Inclusive 1.61
** [REDACTED] \$33.88
DAN EXPRESS C Purchase
Authorization Number [REDACTED]
0010510020 0026023 358018KA
14/08/12 10:01:46
0010510020

-- IMPORTANT --
Retain This Copy For Your Records.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl CalahasenClaimant Name: Pearl CalahasenExpense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

FAS GAS OIL
Fas Gas Red Earth Service # 20058
Highway 88
Red Earth, AB T0G 1X4
(780) 649-2105
GST # R101745352

PURCHASE

	Quantity	Price	Amount
Unleaded	48.91 L	1.229	60.11

TOTAL \$ 60.11

GST (5.0%) included \$ 2.86

TOTAL FUEL TAXES PAID \$ 12.15

American Express

Exp 12/17

PEARL M CALAHASEN

Date/Time

08/12/14 14:04

REF #: 66005153-0018370340

00 Approved - Thank You 025

Signature: _____

License: _____

Receipt#: 00738134

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group:

Purpose:

SHELL CANADA PRODUCTS

1501 MAIN ST SE

SLAVE LAKE, AB T0G 2A3

780-849-3807

Tax Description	Qty	Amount
F Bronze No4		
39.532 L @ \$1.249/ L		\$49.38
AIR MILES Discount	1	\$0.00
Sub Total		\$49.38
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
TOTAL		\$49.38
Debit:		\$49.38
Change		\$0.00

00 APPROVED - THANK YOU 001

INTERAC

CREDITING

PURCHASE

INV No. 2242726646

APPROVAL No.

INTERAC

AID A0000002771010

TYP 0000008000

TSL 1800

XXXXXXXXXXXX

PINPAD No. 28122864

C

VERIFIED BY PIN

IMPORTANT

Retain this copy for your records

SCANNED Promo 0

Fuel Includes	GST	5.0%	\$2.35
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.	137400032	RT

***** YOUR OPINION COUNTS *****

Tell us about your recent visit at

www.shell.ca/opinion

and you could win a \$100 Shell Gift Card

*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: Afshan, Far TRAN: 2092709

2014/08/12 16:47:11

ST: C22427

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl CalahasenClaimant Name: Pearl CalahasenExpense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

SHELL CANADA PRODUCTS

5217 50 ST

HIGH PRAIRIE, AB T0G 1E0

(780) 523-2553

Tax Description	Qty	Amount
F V-Power No2		
66.760 L @ \$1.389/ L		\$92.73
AIR MILES Discount	1	\$0.00
Sub Total		\$92.73
0.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
TOTAL		\$92.73
AMEX:		\$92.73
Change		\$0.00

005 APPROVED - THANK YOU 000

AMEX

XXXXXXX

TERMINAL No. 89012602

PURCHASE

S

INV No. 0126023905

X _____ 553985

Cardholder will pay card issuer above
amount pursuant to Cardholder Agreement

IMPORTANT

Retain this copy for your records

SCANNED Promo 236

Fuel Includes	GST	5.0%	\$4.42
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.		R327561523

***** YOUR OPINION COUNTS *****

Tell us about your recent visit at

www.shell.ca/opinion

and you could win a \$100 Shell Gift Card

*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: Edquila, Ma TRAN: 1146531

2014/08/13 15:22:37

ST: C01260

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Fas Gas Slave Lake Service

700 Main Street S.W.

Slave Lake, AB T0G 2A0

780-849-3470

GST# /HST# R101745552

Store Code: 40063

Date / Time: 04-Aug-2014 08:48 PM

Receipt# : 60363820

Sales ID : 1 Drawer : REC2

Pump# 2 *GAS PREMIUM
58.035 L @ \$ 1.379 / L 80.037
Sub Total 80.03

Total 80.03
EXPRESS 80.03
Change 0.00

*GST Inclusive 3.81

TRANSACTION RECORD

51 - - PURCHASE

Number : ***** [REDACTED] S

Fas Gas Litre Log

Amount \$ 80.03

BACK (CENTS) 0.00

322 Card disabled

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

[REDACTED] \$80.03
S Purch
Authorization Number 501030
[REDACTED] 66181
08/04/14 20:47 05
00/025 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

1 877 - 906 - 6644

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

WELCOME
Shell Canada
1501 MAIN ST SE
TOG 2A3
SLAVE LAKE AB
780-848-3807

PURCHASE S

INV No. 2242798393
2014/08/14 17:56

V-Power
PUMP No. 08
LITRES 62.140
PRICE/L \$1.429
TOTAL FUEL \$88.80
APPROVED - THANK
YOU 000

PROVAL N
MINAL NO.
224270

NO SIGNATURE
TRANSACTION

IMPORTANT
tain this copy for
your records

FUEL INCLUDES
GST - Fuel \$4.23
No. 137400032RT

TOTAL SALE \$88.80

STORE: C22427
TRAN: 2095404
2014/08/14 17:58:44

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

SAWRIDGE TRAVEL CENT
RE
600, North Highway 8
8
Slave Lake, AB, T0G
2A0
CANADA

American Express
AUTH
Noq # 0018640070 \$
Terminal # 66188106
Trans : Purchase
Res Code: 025
AP Approved - Thank
025

08/15/2014 17:17:23

Pump # : 8-PRM
Vol : 50.938L
Price/L : \$1.089
Total : \$70.75

Fuel Includes:
GST(5.0%):\$3.37
Tax Total:\$3.37
GST # 33361684RT0001

Thank You
Please, Come Again

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

WELCOME

Shell Canada
1501 MAIN ST SE
TOG 2A3
SLAVE LAKE AB
780-849-3807
XXXXXXXX
AMEX
PURCHASE S

INV No. 2242798995
2014/08/16 14:08
XXXX

V-Power
PUMP No. 08
LITRES 52.552
PRICE/L \$1.429
TOTAL FUEL \$75.10
APPROVED - THANK
YOU 000
PROVAL No. [REDACTED]
3MINAL No.
224270
NO SIGNATURE
TRANSACTION

IMPORTANT
tain this copy for
your records

EL INCLUDES
T - Fuel \$3.58
No. 137400032RT

TOTAL SALE \$75.10

STORE: C22427
TRAN: 2098424
2014/08/16 14:10:42

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas Slave Lake Service
 Main Street S.W.
 Slave Lake, AB T0G 2A0
 849-3470
 HST# R101745552
 Line Code: 40063
 Date / Time: 12-Jun-2014 10:08 PM
 Receipt# : 60347186
 Sales ID : 1 Drawer : REG2

HOCHER PREMIX 50/	
A @9.990	19.98T
Sub Total	19.98
GST	1.00
<hr/>	
Total	20.98
AMERICAN EXPRESS	20.98
Change	0.00

\$20.98
 American Express S Purchase
 Authorization Number
 02-68867 66181121
 06/12/14 21:55 39
 7025 APPROVED -- THANK YOU

-- IMPORTANT --
 Retain This Copy For Your Records

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Fuel and Minor Maintenance

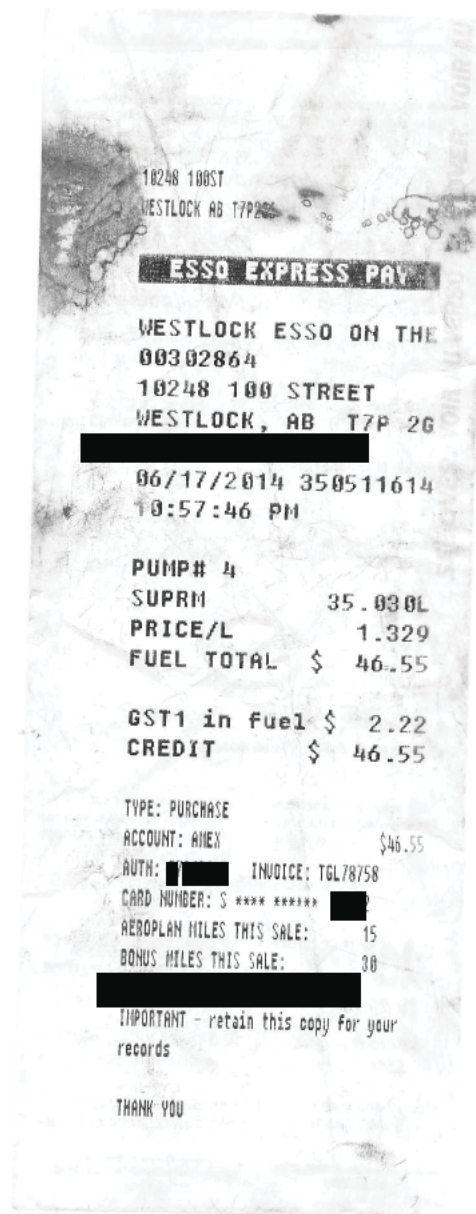
☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

--	--



INVOICE

Edmonton Regional Airports Authority

1, 1000 Airport Road

Edmonton International Airport, AB, Canada T9E 0V3

Tel: 780-890-8484 Fax: 780-890-8446

Website: www.flyeia.com Email: accounts@flyeia.com



EIA

we'll move you.

Page 1 of 1

Legislative Assembly of Alberta
Room 901, Legislature Annex 9718-107 Street
Edmonton, AB, T5K 1E4
Canada

Customer #:

Invoice #:

Date:

R00015126

July 01, 2014

Contract #: 2013-05 Parking Agreement - Airport Site: YEG

Parkade Parking - [REDACTED] @ \$150.00/Stall

Billing Date From	Billing Date To	Amount
1-Jul-14	31-Jul-14	\$ [REDACTED]

Invoice Subtotal \$ [REDACTED]

GST \$0.00

Please pay this amount in Canadian funds \$ [REDACTED]

GST#: R128599776

Terms: Payable Upon Receipt. Note: Interest will be charged at 18% per annum - 1.5% per month on overdue accounts.

Payable in Canadian Funds.

REMITTANCE FORM (include with all payments)



Please make cheques payable to:

Edmonton Regional Airports Authority

and mail to: Edmonton Regional Airports Authority
1, 1000 Airport Road
Edmonton International Airport, AB
T9E 0V3 Canada

Invoice #: R00015126

Invoice Date: July 01, 2014

Customer #: [REDACTED]

Customer Name: Legislative Assembly of Alberta

Amount Due: \$ [REDACTED]

Due Date: July 01, 2014

Amount Remitted:

INVOICE

Edmonton Regional Airports Authority

1, 1000 Airport Road

Edmonton International Airport, AB, Canada T9E 0V3

Tel: 780-890-8484 Fax: 780-890-8446

Website: www.flyeia.com Email: accounts@flyeia.com



EIA

we'll move you.

Page 1 of 1

Legislative Assembly of Alberta
Room 901, Legislature Annex 9718-107 Street
Edmonton, AB, T5K 1E4
Canada

Customer #:

Invoice #:

Date:

Contract #: 2013-05 Parking Agreement - Airport Site: YEG

\$150.00/Stall

Billing Date From Billing Date To

August 01-31/14

Amount

Invoice Subtotal

GST

Please pay this amount in Canadian funds

GST#: R128599776

Terms: Payable Upon Receipt. Note: Interest will be charged at 18% per annum - 1.5% per month on overdue accounts.

Payable in Canadian Funds.

REMITTANCE FORM (include with all payments)



Please make cheques payable to:

Edmonton Regional Airports Authority

and mail to: Edmonton Regional Airports Authority
1, 1000 Airport Road
Edmonton International Airport, AB
T9E 0V3 Canada

Invoice #:

Invoice Date:

Customer #:

Customer Name: Legislative Assembly of Alberta

Amount Due:

Due Date:

Amount Remitted:

INVOICE

Edmonton Regional Airports Authority

1, 1000 Airport Road
Edmonton International Airport, AB, Canada T9E 0V3
Tel: 780-890-8484 Fax: 780-890-8446
Website: www.flyeia.com Email: accounts@flyeia.com

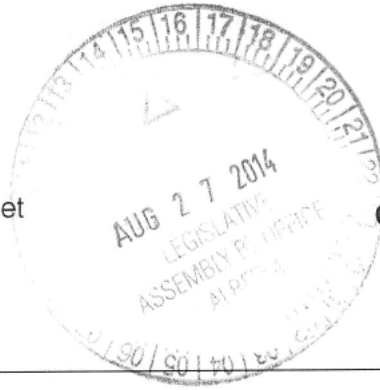


EIA

we'll move you.

Page 1 of 1

Legislative Assembly of Alberta
Room 901, Legislature Annex 9718-107 Street
Edmonton, AB, T5K 1E4
Canada



Customer #:

Invoice #:

Date:

R00015768

September 01, 2014

Contract #: **██████████** Parking Agreement - Airport Site: YEG

\$150.00/Stall

Billing
Date From

Billing
Date To

Amount

1-Sep-14 30-Sep-14

Invoice Subtotal

GST

Please pay this amount in Canadian funds

GST#: R128599776

Terms: Payable Upon Receipt. Note: Interest will be charged at 18% per annum - 1.5% per month on overdue accounts.

Payable in Canadian Funds.

REMITTANCE FORM (include with all payments)



Please make cheques payable to:
Edmonton Regional Airports Authority
and mail to: Edmonton Regional Airports Authority
1, 1000 Airport Road
Edmonton International Airport, AB
T9E 0V3 Canada

Invoice #: R00015768
Invoice Date: September 01, 2014
Customer #: **██████████**
Customer Name: Legislative Assembly of Alberta

Amount Due: \$ **██████████**
Due Date: September 01, 2014

Amount Remitted: **██████████**

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

Exit Lane 28/06/14 22:27
Receipt 084730

Short-term parking tkt

DL - No. 054379

25/06/14 08:53 -

29/06/14 08:52 -

Period 4d0h0'

(Tax) \$100.00

Total \$100.00

Payment Received

AMEX \$100.00

Merch-9326641900

Auth

Type: Swiped

Sub Total \$95.24

Tax 5% 4.76

04480564 - 1/1

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

PLACE FACE UP ON DASH

NO IN AND OUT PRIVILEGES
LOT 1

Expiration Date/Time

12:38 PM
MAY 21, 2014

Purchase Date/Time: 06:36am May 21, 2014

Total Parking: \$26.67

Total gst: \$1.33

Total Due: \$28.00

Rate: \$28.00 - 4 hours

Total Paid: \$28.00

Payment Type: Card

Ticket #: 07021540

S/N #: 500012210400

Setting: Lot 1

Mach Name: Meter 1

Card #**** American Express

Auth #: [REDACTED]

GST #887315638RT0001

RECEIPT

NO IN AND OUT PRIVILEGES

Expiration Date/Time: 12:38pm May 21, 2014

Purchase Date/Time: 06:36am May 21, 2014

Total Parking: \$26.67

Total gst: \$1.33

Total Due: \$28.00

Rate: \$28.00 - 4 hours

Total Paid: \$28.00

Payment Type: Card

Ticket #: 07021540

Setting: Lot 1

Mach Name: Meter 1

Card #**** American Express

Auth #: [REDACTED]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

LEAVE ON DASH - THIS SIDE UP

EXPIRATION DATE

18/06/14

EXPIRATION TIME

04:07 AM

AMOUNT PAID

\$ 5.00

6002578

Alberta Health Services

CHARGES ARE FOR USE OF PARKING SPACE ONLY. ALBERTA HEALTH SERVICES ENDEAVOURS TO PROTECT THE PROPERTY OF ITS PATRONS BUT WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS.

NON TRANSFERABLE

DETACH RECEIPT FROM TICKET

DATE ISSUED

18/06/14

TIME ISSUED

01:37 AM

AMOUNT PAID

\$ 5.00

CREDIT CARD NUMBER

CC

Alberta Health Services

RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

THORITY (403) 537-7000

CALGARY PARKING AU

Terminal: 862

Zone: Lot 54 : 9054

Plate: [REDACTED]

Valid through:

MONDAY 07 JUL 14
6:00 PM

AMOUNT PAID: \$30.00 (GST incl.)

Auth N [REDACTED]

START TIME: 7/7/2014 12:13 AM

RECEIPT NO: 12384

inflation Services (403) 537- 7006

FREE Battery Boosting & Tire In

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

CITY OF EDMONTON
LIBRARY
GST # R123456789 RT0001

Receipt 3212
03/15/14 20:00 LH 2 AM 37 Twp 16906
03/15/14 19:08 In 03/15/14 20:00 Out
Twp 16906
Rounded Rate \$ 4.76
Total Tax \$ 0.24
Total Fee \$ 5.00
CASH PAID \$ 5.00
Cash Tender \$ 0.00
Change Due \$ 0.00

4.76
.24 gst
5.00 Total

THANK YOU
COME AGAIN!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

G AUTHORITY (403) 537-7000

CALGARY PARKIN

Terminal: 862

Plate: [REDACTED]

Zone: Lot 54 : 9054

[REDACTED]

Valid through:

SUNDAY 06 JUL 14
6:19 PM

AMOUNT PAID: \$1.00 (GST incl.)

START TIME: 7/6/2014 5:49 PM

Tire Inflation Services (403) 537-7006

Auth No: [REDACTED]

RECEIPT NO: 92374

FREE Battery Boosting &

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

RECEIPT
EIA

Stall # 11

Expiration Date/Time
02:26 PM
JUL 24, 2014

Purchase Date/Time: 02:06pm Jul 24, 2014
Total Parking: \$11.43
Total gst: \$0.57
Total Due: \$12.00
Total Paid: \$12.00
Ticket #: 40076311
S/N #: 300011090044
Setting: Lot 437- EIA
Mach Name: 437 - Meter 2

Rate: \$12.00 - 20 minutes
Payment Type: Card

Card #*** American Express
Auth #: XXXXXXXXXX

GST #R128599776



CANALTA STETTTLER

6020-50 AVE

CA

Phone: 403-742-3371

Fax: 403-742-1321

Email: GM@CANALTASTETTLER.COM

http://www.canaltahotels.com

Printed: 8/8/2014 10:55:07 PM

Folio (Detailed)

Name: CALAHASEN, PEARL

Confirmation Number: [REDACTED]

Address:

Room: 313

Room Type: N1K, NON-SMOKING 1 KING

Nights: 1

Guests: 1/0

Rate Plan: ROD

Daily Rate: \$125.99 + \$15.46 Tax GTD: AX - AMERICAN EXPRESS

Arrival: 8/8/2014 (Fri)

Departure: 8/9/2014 (Sat)

XXXX XXXX XXXX [REDACTED]

Room Rate:

8/8/2014 (Fri) - 8/8/2014 (Fri)

\$125.99 + \$15.46 Tax per night.

Date	Code	Description	Amount	Balance
8/8/2014	AX	AMERICAN EXPRESS [REDACTED]	(\$141.45)	(\$141.45)

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$0.00	\$0.00	\$0.00	\$0.00	(\$141.45)	\$0.00	\$0.00

Guest Sign

CANALTA HOTEL STETTTLER
6020 50 AVENUE
STETTTLER AB

CARD ***** [REDACTED]

CARD TYPE AMEX

DATE 2014/08/08

TIME 3668 22:54:11

RECEIPT NUMBER

M30006681-001-463-001-0

PURCHASE

TOTAL

\$141.45

APPROVED

00-025

THANK YOU

CARDHOLDER COPY



Ramada Hotel Downtown Calgary
708 8th Avenue SW
Calgary, Alberta Canada T2P 1H2
Tel: (403) 263-7600 Fax: (403) 237-6127
GST Reg. #R808732705

07-08-14

Pearl Calahasen
622 9718 107 Street
Edmonton AB T5K 1E4
CA

Folio No. :
A/R Number :
Group Code :
Company :
Wyndham Rewards :
Invoice No. :

Room No. : 308
Arrival : 07-06-14
Departure : 07-08-14
Conf. No. :
Rate Code : RACK
Page No. : 1 of 1

Date	Description	Charges	Credits
07-06-14	Seasonal Best Rate	269.00	
07-06-14	DMF 3%	8.07	
07-06-14	Tourism Levy 4%	11.08	
07-06-14	GST 5%	13.85	
07-07-14	Guest Parking	18.00	
07-07-14	GST 5%	0.90	
07-07-14	Seasonal Best Rate	269.00	
07-07-14	DMF 3%	8.07	
07-07-14	Tourism Levy 4%	11.08	
07-07-14	GST 5%	13.85	
07-08-14	American Express		622.90
As a Wyndham Rewards member you could have earned 5380 points for this stay.		Total	622.90
		Balance	0.00

Guest Signature: _____

This property is privately owned and the management reserves the right to refuse service to anyone and will not be responsible for accidents, injury to guest, loss of money, jewelry or valuables of any kind.

Thank you for staying with us.
It was our pleasure to serve you.

\$ 14.10

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Meet with constituent to discuss constituent's issues.

SAWRIDGE TRAVEL CENTRE
00 600 HIGHWAY 88 NORTH
SLAVE LAKE, AB

Term ID: 28285134

Purchase

XXXXXX

AMEX

Entry Method

Amount: \$ 29.05

Tip: \$ 4.00

Total: \$ 33.05

2014/07/02

21:15

Seq #: 0015030330

Appr Code:

Resp Code: 00/025

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

Slave Lake Travel Center Cafe
Slave Lake, Alberta
(780) 849-2627
GST # 833611684RT0001
Sawridge Travel Centre

117 Vijay D

Tbl 36/1 Chk 4475 Gst 1
Jul02'14 08:52PM

1 Lg Pop	1.99
1 Tea	1.99
1 8oz NY steak	12.95
Soup	
Fries S/Gravy	0.75
1 Ridgemelt	9.99
Fries	

Subtotal 27.67

27.67 GST 1.38

09:14PM Amt. Due 29.05

TIP 4.00

TOTAL:

Signature:

Co. Name

Printed Name

Please Pay Cashier

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Pearl CalahasenClaimant Name: Pearl CalahasenExpense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

Tim Hortons

Store # 3737

3609 Highway #43 St.

Valleyview, AB T0H 3N0

1 Large FrSmoo Yogurt	\$4.62
1 Strawberry/Banana	\$0.00
1 Large Coffee	\$1.76
3 Cream	\$0.00
1 Sleeve	\$0.00
1 Large Coffee	\$1.76
1 Double Double	\$0.00
1 Large Coffee	\$1.76
2 Sugar	\$0.00
1 Sleeve	\$0.00
1 Bgl-Cheddar	\$1.29
1 Toasted	\$0.00
1 Butter	\$0.00
1 Asrt Half Dozen	\$4.99
1 Asrt Donuts	\$0.00
1 Large FrSmoo Yogurt	\$4.62
1 Strawberry/Banana	\$0.00
Subtotal:	\$20.80
GST:	\$0.79 PST: \$0.00
GrandTotal:	\$21.59
CASH:	\$101.60
Change Due:	\$80.01
Rounded Change Due:	\$80.00
Drive Thru	# 145 200 Cashier

It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.telltimhortons.com

Sat Mar 15, 2014 15:57:00

Receipt # : 8241752

GST # 849481114RT0001

Guest Copy

REPRINT RECEIPT

*BB-Boy's
as per
final*

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Pearl Calahasen

Claimant Name: Pearl Calahasen

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

ORIENTAL NOODLE HOUSE
10718 101 ST NW
EDMONTON AB

CARD *****
CARD TYPE AMEX
DATE 2014/03/27
TIME 17:49 13:36:13
RECEIPT NUMBER
S06907808-001-026-054-0

PRE-AUTHORIZATION
AMOUNT \$65.10

TIP

TOTAL

APPROVED

AUTH# XXXX 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Host
Constituent

TABLE #

30

32081

MEALS

Ching 7.00	
Pho chin 8.00	
Heu Nguon 8.00	
Pho tau 8.00	
Can Ga De 11.00	
TT 15.00	
HTL NHO 5.00	

0.00

0.00

7.00

8.00

8.00

8.00

11.00

15.00

5.00

62.00

5.00

3.10

65.10

THANH-THANH
Restaurant
ORIENTAL NOODLE HOUSE
10718-101 ST.
EDMONTON, AB
TEL: (780) 426-5068
G.S.T. #R104013248

TOTAL:

32081