LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Red Deer-North - Mrs. Mary Anne Jablonski
For Expenses Processed April 1 - June 30, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,493.67	$1,493.67
Member Parking - $	$900.00	$3.81	$3.81
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Other			
Hosting - $		$186.31	$186.31
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Sessional (Days) -NF		10	10
Non-sessional (Days) - NF			
Extraordinary (Days) - NF	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	35,000	2,100	2,100
Special Trips (5 trips per year) - NF	5.0		
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	52.0	3.0	3.0
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

Section 1

Financial Reporting - Receipts

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-75-M. JABLONSKI

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 05/01/13
INVOICE NO. / NO DE LA FACTURE 0005984729

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST / PST/QST / TPS-TVH / TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	M JABLONSKI		[redacted]		000371103874 04/07/13	SHELL CANADA INC RED DEER AB	UNLEADED PREMIUM GASOLINE	41.3	1.26	49.52		
							GST-HST / TPS-TVH				2.48	
							REF GST-HST / TPS-TVH REF				2.48	
							** REF NO TOT / TOT NO REF **					52.00
							TOTAL / TOTAL			49.52	2.48	52.00
					000371099144 04/06/13	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE	54.1	1.14	58.66		
							GST-HST / TPS-TVH				2.93	
							REF GST-HST / TPS-TVH REF				2.93	
							** REF NO TOT / TOT NO REF **					61.59
							TOTAL / TOTAL			58.66	2.93	61.59
					000370714453 03/24/13	FEDERATED COOPERATIVES LIMITED RED DEER AB	UNLEADED REGULAR GASOLINE	48.2	1.10	50.49		
							GST-HST / TPS-TVH				2.52	
							REF GST-HST / TPS-TVH REF				2.52	
							** REF NO TOT / TOT NO REF **					53.01
							TOTAL / TOTAL			50.49	2.52	53.01
					000370535400 03/17/13	FEDERATED COOPERATIVES LIMITED RED DEER AB	UNLEADED REGULAR GASOLINE	60.0	1.10	62.86		
							GST-HST / TPS-TVH				3.14	
							MISCELLANEOUS	1.0	10.99	10.99		
							GST-HST / TPS-TVH				.55	
							REF GST-HST / TPS-TVH REF				3.69	
							** REF NO TOT / TOT NO REF **					77.54
							TOTAL / TOTAL			73.85	3.69	77.54
					000370941485 03/01/13	FASGAS RED DEER AB	UNLEADED REGULAR GASOLINE	67.5	1.10	70.67		
							GST-HST / TPS-TVH				3.53	
							REF GST-HST / TPS-TVH REF				3.53	
							** REF NO TOT / TOT NO REF **					74.20
							SUBTOTAL / SOUS TOT			70.67	3.53	74.20
							DISCOUNT / RABAIS			.71-		.71-
							TOTAL / TOTAL			69.96		73.49
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	271.1				
							TOT CHARGES / TOT FRAIS			303.19		
							TOT GST-HST / TOT TPS-TVH				15.15	
							UNIT TOTAL / TOT UNITE					318.34
							DISCOUNT / RABAIS					.71-
							TOTAL / TOTAL					317.63
	BKDN TOTALS / TOTAUX CODIFICATION 01-75	UNITS / VEHIC 1					FUEL QTY / QTE CARB	271.1				
							TOT CHARGES / TOT FRAIS			303.19		
							GST-HST/TPS-TVH				15.15	
							BKDN TOTALS / TOTAUX CODIFICATION					318.34
							DISCOUNT / RABAIS					.71-
							TOTAL / TOTAL					317.63

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-75-M. JABLONSKI
- -
- -
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- -

CLIENT NO. / NO OU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 06/01/13
INVOICE NO. / NO DE LA FACTURE [redacted]

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. OU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM OU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	M JABLONSKI		[redacted]		000373566870	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	61.7	1.16	68.19		
					05/10/13	RED DEER AB	GST-HST / TPS-TVH				3.41	
							REF GST-HST / TPS-TVH REF				3.41	
							** REF NO TOT / TOT NO REF **					71.60
							TOTAL / TOTAL			68.19	3.41	71.60
				0144027	000372844954	MR LUBE	SUPERIOR PACKAGE	1.0	94.99	94.99		
					05/02/13	AB	GST-HST / TPS-TVH				4.95	
							SHOP SUPPLIES	1.0	3.99	3.99		
							REF GST-HST / TPS-TVH REF				4.95	
							** REF NO TOT / TOT NO REF **					103.93
							TOTAL / TOTAL			98.98	4.95	103.93
					000373373497	HUSKY OIL	ETHANOL BLEND	42.7	1.09	44.39		
					05/02/13	RED DEER AB	GST-HST / TPS-TVH				2.16	
							REF GST-HST / TPS-TVH REF				2.16	
							** REF NO TOT / TOT NO REF **					46.55
							SUBTOTAL / SOUS TOT			44.39	2.16	46.55
							DISCOUNT / RABAIS			.43-		.43-
							TOTAL / TOTAL			43.96		46.12
					000373010197	IMPERIAL OIL	ETHANOL REGULAR GRADE	63.0	1.09	65.29		
					04/25/13	RED DEER AB	GST-HST / TPS-TVH				3.26	
							REF GST-HST / TPS-TVH REF				3.26	
							** REF NO TOT / TOT NO REF **					68.55
							TOTAL / TOTAL			65.29	3.26	68.55
					000373010196	IMPERIAL OIL	ETHANOL REGULAR GRADE	62.8	1.10	65.77		
					04/20/13	RED DEER AB	GST-HST / TPS-TVH				3.29	
							REF GST-HST / TPS-TVH REF				3.29	
							** REF NO TOT / TOT NO REF **					69.06
							TOTAL / TOTAL			65.77	3.29	69.06
					000373010195	IMPERIAL OIL	ETHANOL REGULAR GRADE	47.7	1.10	49.90		
					04/14/13	RED DEER AB	GST-HST / TPS-TVH				2.50	
							REF GST-HST / TPS-TVH REF				2.50	
							** REF NO TOT / TOT NO REF **					52.40
							TOTAL / TOTAL			49.90	2.50	52.40
					000373010194	IMPERIAL OIL	ETHANOL REGULAR GRADE	25.3	1.08	26.00		
					04/09/13	EDMONTON AB	GST-HST / TPS-TVH				1.30	
							CAR WASH	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				1.90	
							** REF NO TOT / TOT NO REF **					39.89
							TOTAL / TOTAL			37.99	1.90	39.89
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	303.2				
							TOT CHARGES / TOT FRAIS			430.51		
							TOT GST-HST / TOT TPS-TVH				21.47	
							UNIT TOTAL / TOT UNITE					451.98

8LG871

GST-HST REG. NO / NO ENRG TPS-TVH R104154223
QST ID. NO / NO ID TVQ 1001439118

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-75-M. JABLONSKI
- -
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CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 07/01/13
INVOICE NO.
NO DE LA FACTURE [redacted]

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER ID. / NOM OU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO ACTIVITY DATE / NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	M JABLONSKI		[redacted]		000374972893	IMPERIAL OIL	ETHANOL REGULAR GRADE	56.6	1.25	67.29		
					06/02/13	RED DEER AB	GST-HST / TPS-TVH				3.36	
							REF GST-HST / TPS-TVH REF				3.36	
							** REF NO TOT / TOT NO REF **					70.65
							TOTAL / TOTAL			67.29	3.36	70.65
					000375086324	HUSKY OIL	ETHANOL BLEND	55.1	1.29	67.69		
					05/28/13	EDMONTON AB	GST-HST / TPS-TVH				3.31	
							REF GST-HST / TPS-TVH REF				3.31	
							** REF NO TOT / TOT NO REF **					71.00
							SUBTOTAL / SOUS TOT			67.69	3.31	71.00
							DISCOUNT / RABAIS			.55-		.55-
							TOTAL / TOTAL			67.14		70.45
					000374243758	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	58.2	1.29	71.46		
					05/23/13	RED DEER AB	GST-HST / TPS-TVH				3.57	
							REF GST-HST / TPS-TVH REF				3.57	
							** REF NO TOT / TOT NO REF **					75.03
							TOTAL / TOTAL			71.46	3.57	75.03
					000373925879	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	43.1	1.23	50.48		
					05/22/13	RED DEER AB	GST-HST / TPS-TVH				2.52	
							REF GST-HST / TPS-TVH REF				2.52	
							** REF NO TOT / TOT NO REF **					53.00
							TOTAL / TOTAL			50.48	2.52	53.00
					000373925743	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	36.6	1.20	41.90		
					05/19/13	ROCKY MOUNTAI AB	GST-HST / TPS-TVH				2.10	
							REF GST-HST / TPS-TVH REF				2.10	
							** REF NO TOT / TOT NO REF **					44.00
							TOTAL / TOTAL			41.90	2.10	44.00
					000374972892	IMPERIAL OIL	ETHANOL REGULAR GRADE	64.3	1.23	75.25		
					05/17/13	RED DEER AB	GST-HST / TPS-TVH				3.76	
							REF GST-HST / TPS-TVH REF				3.76	
							** REF NO TOT / TOT NO REF **					79.01
							TOTAL / TOTAL			75.25	3.76	79.01
					000374686114	FASGAS	UNLEADED REGULAR GASOLINE	64.4	1.15	70.50		
					05/12/13	BOWDEN AB	GST-HST / TPS-TVH				3.53	
							REF GST-HST / TPS-TVH REF				3.53	
							** REF NO TOT / TOT NO REF **					74.03
							SUBTOTAL / SOUS TOT			70.50	3.53	74.03
							DISCOUNT / RABAIS			.71-		.71-
							TOTAL / TOTAL			69.79		73.32
					000374972891	IMPERIAL OIL	ETHANOL REGULAR GRADE	63.0	1.09	65.31		
					05/05/13	RED DEER AB	GST-HST / TPS-TVH				3.27	
							CAR WASH	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				3.87	

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

BFDF290001

FLEET MANAGEMENT SERVICES OETAIL
OETAILS SERVICES OE GESTION OE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-75-M. JABLONSKI
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CLIENT NO. NO OU CLIENT	[redacted]
INVOICE DATE OATE DE LA FACTURE	07/01/13
INVOICE NO. NO DE LA FACTURE	0006005510

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM OU CONOUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. OE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / OESCRIPTION OES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENOEO PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	M JABLONSKI		[redacted]				** REF NO TOT / TOT NO REF **					81.17
							TOTAL / TOTAL			77.30	3.87	81.17
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	441.3				
							TOT CHARGES / TOT FRAIS			521.87		
							TOT GST-HST / TOT TPS-TVH				26.02	
							UNIT TOTAL / TOT UNITE					547.89
							DISCOUNT / RABAIS					1.26-
							TOTAL / TOTAL					546.63
	BKDN TOTALS / TOTAUX CODIFICATION 01-75	UNITS / VEHIC	1				FUEL QTY / QTE CARB	441.3				
							TOT CHARGES / TOT FRAIS			521.87		
							GST-HST/TPS-TVH				26.02	
							BKDN TOTALS / TOTAUX CODIFICATION					547.89
							DISCOUNT / RABAIS					1.26-
							TOTAL / TOTAL					546.63

8LG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
M JABLONSKI MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
May 17, 2013

[redacted]

Statement includes payments and charges received by May 17, 2013

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

[redacted]

New Transactions for M JABLONSKI MLA

[redacted]

		Amount $
May 2	IMPARK00020196U 0300 EDMONTON Goods or Services	4.00

[redacted]

[redacted]

µ Please detach here µ

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

[redacted]

[redacted]

[redacted]

M JABLONSKI MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

[redacted]

Vehicle Maintenance and Repairs Expense reduced by $58.00 as the maximum for this service is $250.00 including GST.

Mary Anne Jablonski
RD North
Car maintenance

CLEARWATER AUTO SPA
4-6630 71ST STREET
RED DEER AB

TERMINAL ID.: 0089250008022401023999
MERCHANT #: 8022401023

[redacted]

CHIP

EMV SALE
BATCH: 000115 INV: 000283
May 24, 2013 14:09
ORIGINAL TRANSACTION TIME: 14:09

[redacted]

RECORD: 1

APPROVAL 003929

[redacted]

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

CUSTOMER COPY

FACTURE INVOICE

979069

DATE May 24 2013

N° DE TAXE / TAX REG. NO. 815 139 480 RT0001

VENDU À / SOLD TO: Mary Anne Jablonski

ADRESSE / ADDRESS:

EXPÉDIER À / SHIP TO: ClearWater Auto Spa (2012)

ADRESSE / ADDRESS: 4 6630 71 ST
Red Deer AB T4P-3Y7
403-340-9991

COMMANDE DU CLIENT / CUSTOMER'S ORDER	VENDU PAR / SOLD BY	CONDITIONS / TERMS	FAB / FOB	VIA

QUANTITÉ / QUANTITY	DESCRIPTION	PRIX / PRICE	UNITÉ / UNIT	MONTANT / AMOUNT
1	Complete Detail	329 00		329 00
		-	10%	296 10
			TPS/GST TVH/HST	14 80
			TVP/PST	
	Thank you Pd Visa		TOTAL	310 90

RECEIVED
MAY 31 2013
Financial Mgmt. & Admin Services

STAPLES 513

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mary Anne Jablonski

Claimant Name: Mary Anne Jablonski

Expense Category: Office Supplies/refreshments

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ____________________

Purpose:

Refreshments available in the office for constituents for group meetings and for staff breaks.

RDN office Supplies
MJablonski

COSTCO WHOLESALE

#164 RED DEER

162 37400 Highway #2
Red Deer, AB
T4E-1B9
MEMBER [redacted]

[redacted]

163401	SPARK 24/502	14.99 G	office drinks/refreshment
	DEPOSIT	2.40	
	ENVIRO FEE W	.72 G	
192121	ARIZONA TEA	17.99	office drinks refreshments
	DEPOSIT	2.40	
35500	KS WATR500**	3.95	Water/bottled water
	DEPOSIT	3.50-	
	ENVIRO FEE N	1.05	
888755	STARBUCKS	35.99	coffee
700045	KS K-CUPS	39.99	

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mary Anne Jablonski

Claimant Name: Mary Anne Jablonski

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ______________________

Purpose:

Discussion of economic conditions, advantages in Alberta and programs delivered by Government to support small business

HOSTING
(COMMUNICATIONS)

DENNY'S - #6971
10603-104 Ave NW, Edmonton, (780)425-8408
0006 Table 31 #Party 2
JIMMY B SvrCk: 5 7:53 04/09/13

1 DARK DINER ROAST	2.69
1 AMERICAN SLAM	10.79
Sub Total:	13.48
GST :	0.67
Guest 1 TOTAL:	14.15
1 SIGNATURE ROAST	2.69
1 SALSA BENNY	10.59
Sub Total:	13.28
GST :	0.67
Guest 2 TOTAL:	13.95
Sub Total:	26.76
GST	1.34
04/09 07:53 TOTAL :	28.10

THANK YOU!
PLEASE PAY CASHIER

REG# R1312139394
NOW HIRING SMILES AT
careers@dennys.ca
VISIT US AT www.dennys.ca
CUSTOMER COMMENTS
(604)730-6620

Hosting MJ

DENNY'S 03-076 EDMONTON
10803 104 AVE NW
EDMONTON, AB T5J4Z5
TEL (780) 425-8408

TERM ID: C4291437 BATCH#: 187
EMPLOYEE ID: 1 SHIFT#: 001

Sale
INV#: 00000005
VISA [redacted]

[redacted]

Amount:	$	28.10
Tip:	$	4.22

===========

Total:CAD$ 32.32

APPROVED 034632
001/00

09-Apr-13 08:31:14

CUSTOMER COPY
THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mary Anne Jablonski

Claimant Name: Mary Anne Jablonski

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ______

Purpose:

Lunch meeting with constituents to discuss urgent healthcare needs, the cancer care centre and Labour + delivery in Red Deer Regional

Ranch House

Restaurant & Bar

7159 50th Ave
Red Deer, Alberta, Canada

RECEIPT: 5351
1 ROOM:DINING ROOM 12:37 PM
DATE: 03/27/2013 TABLE:14
WAITER: WANDA 2
CLIENT NAME:

QTY	DESCRIPTION	PRICE	AMOUNT
1	POP	3.45	3.45
1	(L) Steak Sand	11.95	11.95
1	SIDE GARLIC TOAST	1.25	1.25
1	SIDE GRAVY	0.75	0.75
1	Filet of Sole (L)	10.95	10.95
		SUBTOTAL:	28.35
		GST:	1.42
		TOTAL:	29.77

GST # 863212452
* * * THANK YOU * * *

Hosting

THE RANCH HOUSE
7159 - 50 AVENUE T4N4E4
RED DEER AB
22007379

!!!! PRE AUTH PURCHASE !!!!

03-27-2013 12:46:25
[redacted] M
Exp Date **/** Card Type VI
Name:

[redacted] Operator 002

Inv. # 1517
Auth # 087857 [redacted]

P.Auth Purchase $29.77

Tip 4.00

Total $ 33.77

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