

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member Expense Disclosure Report  
Calgary-Bow - Ms. Alana DeLong  
For Expenses Processed January 1 - March 31, 2013

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$1,486.42	\$1,486.42
Member Parking - \$	\$900.00	\$99.84	\$99.84
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$28.48	\$28.48
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$782.89	\$782.89
<b>Other</b>			
Hosting - \$		\$224.63	\$224.63
<b>Non-Financial Reporting</b>			
<b>Temporary Residence Allowance (\$193 per day)</b>			
Sessional (Days) - NF		10	10
Non-sessional (Days) - NF		34	34
Extraordinary (Days) - NF	10		
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres - Capped) - NF	35,000	4,630	4,630
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	9.5	9.5
<b>Other Travel</b>			
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

Reflects transactions processed in the last quarter of this Fiscal Year

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

# Section 1

---

## Financial Reporting - Receipts

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARCPAGE - 169 OF 324  
DE

## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-04-A. DELONG-  
-  
-  
-

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
A	DELONG				000364946456 12/01/12	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	38.1	1.06	38.39	1.92 1.92	40.31 40.31
					000364177848 11/30/12	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	73.5	1.09	76.19	3.81 3.81	80.00 80.00
					000364177850 11/30/12	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	16.0-	1.09	16.57-	.83- .83-	17.40- 17.40-
					000364946455 11/23/12	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	71.2	.98	66.34	3.32 3.32	69.66 69.66
					000364826407 11/11/12	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.2	1.20	59.56	2.98 2.98	62.54 62.54
					000364934031 11/01/12	FASGAS EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	44.6	1.17	49.60	2.48 2.48	52.08 52.08 .50- 51.58
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	263.6		273.51	13.68	287.19 286.69
BKDN TOTALS / TOTAUX CODIFICATION 01-04							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	263.6		273.51	13.68	
							BKDN TOTALS / TOTAUX CODIFICATION					287.19

**BPDF290001**

PAGE - 170 OF 324  
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-04-A, DELONG

UNIT NO	DRIVER NAME DRIVER ID.	V. I. N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU

BKDN TOTALS / TOTAUX CODIFICATION

DISCOUNT / RABAIS  
TOTAL / TOTAL

.50-  
286.69

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

PAGE - 155 OF 290  
DE

## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-04-A. DELONG

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NOM 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
A	DELONG				000366237581 12/19/12	IMPERIAL OIL CROSSFIELD AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.0	1.13	57.00	2.85 2.85	59.85 59.85
					000366446757 12/18/12	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	38.2	1.13	41.07	2.05 2.05	43.12 43.12
					000366237580 12/14/12	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.6	1.15	63.05	3.15 3.15	66.20 66.20
					000366446756 12/13/12	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.1	1.15	43.83	2.19 2.19	46.02 46.02
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	188.9		204.95	10.24	215.19
					BKDN TOTALS / TOTAUX CODIFICATION 01-04		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	188.9		204.95	10.24	
							BKDN TOTALS / TOTAUX CODIFICATION					215.19

PETRO-CANADA  
9936 109 STREET  
EDMONTON  
Alberta T8A 1H5

U.I: 0885609321 (780) 423-1429  
2013-01-12 PCU352278:8598601 14:58  
TERMINAL 08598601 OPER: A

\*\* FINAL RECEIPT \*\*

ITEM	UNIT	(\$/L)	(\$)
Pump 6			
Super 94	1.089		34.08*
Total Owed			34.08

**TOTAL DUE**  
**CREDIT CARD 34.08**

+TAXES INCL. \$ TAXES EXCL.

GST TOTAL \$ 1.62

-- IMPORTANT --  
Retain This Copy For Your Records

Survey! Earn POINTS  
& chance to WIN gas  
1-866-826-7779 or  
petrocanada.ca/hero

PETRO-CANADA  
138-37400 HWY 2  
RED DEER COUNTY  
Alberta T4E 1B9

GST: 8233050650 (403) 348-5003  
2013-01-20 PC0559448:3800001 16:49  
TERMINAL: 023800001 OPER: A

	(L)	(\$/L)	(\$)
FUEL			
Pump 4	52.881	1.019	53.89*
Plus			
Total Owed			53.89

**TOTAL PAID**  
**CREDIT CARD** **53.89**

\*TAXES INCL. #TAXES EXCL.  
GST TOTAL \$ 2.57

-- IMPORTANT --  
Retain This Copy For Your Records

**SURVEY! EARN POINTS**  
**& CHANCE TO WIN GAS**  
**1-866-826-7779 OR**  
**PETRO-CANADA.CA/HERO**

BOWNESS ESSO  
7908 BOWNESS RD NW  
CALGARY, AB T3B 0H2

00302353

VRN:R121461107

01/22/2013 5:29:59 PM  
Register: 1 Trans #: 9058 Op ID: 1342  
Your cashier: Saif

SUPRM LA P:00# 1  
29.829 L @ \$ 1.149/L \$34.27 101  
GST Incl In Fuel \$1.63

Subtotal = \$34.27

Total = \$34.27

Change Due = \$0.00

Credit \$34.27

IMPORTANT - retain this copy for your records

Customer Copy

Thank You



Claim

PH+H  
would not  
work

PETRO-CANADA  
138-37400 HWY 2  
RED DEER COUNTY  
ALBERTA T4E 1B9

STATION: 03050850 (403) 348-5003  
PC0562467:3800001 14:38  
INITIAL: 023800001 OPER: A

	(L)	(\$/L)	(\$)
Full Pump & Superclean	47.447	1.129	53.57*
Total Owed			53.57

**TOTAL PAID  
CREDIT CARD 53.57**

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.55

AMEX  
INV. 009508 AUT [REDACTED]  
Purchase

OO APPROVED - THANK YOU

-- IMPORTANT --  
Retain this Copy For Your Records

**SURVEY! EARN POINTS  
& CHANCE TO WIN GAS  
1-866-826-7779 OR  
PETRO-CANADA.CA/HERO**

*Claim: P44H did not work*  
WELCOME

Shell Canada  
100 8435 BOWFORT RD  
T2M 4N3  
CALGARY AB  
(403) 247-0440

VISA  
PURCHASE CHIP

INV No. 2029492834  
2013/01/28 17:07  
VISA

V-Power  
PUMP No. 06  
LITRES 39.725  
PRICE/L \$1.139  
TOTAL FUEL \$45.25  
OI APPROVED - THANK  
YOU 001  
APPROVAL No. 027611  
TERMINAL No.  
89202940  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$2.15  
No. 137400032RT

TOTAL SALE \$45.25

STORE: C20294  
TRAN: 2377680  
2013/01/28 17:09:26

Help us change  
the world,  
one click at a time.  
fuellingchange.com

THANK YOU  
Questions?  
1-800-661-1600

CROSSFIELD ESSO

HWY 2 N

CROSSFIELD, AB T0M 0S0

00302537

VRN:R121461107

*Claim*

01/30/2013 8:05:25 PM

Register: 2 Trans #: 9711 Op ID: 9198

Your cashier: Tapa

SUPRM CA PUMP# 3

49.042 L @ \$ 1.139/L

\$55.36 101

GST Incl In Fuel \$2.56

Subtotal =

\$55.36

Total =

\$55.36

Change Due = \$0.00

Credit

\$55.36

TYPE: PURCHASE

ACCOUNT: VISA

\$55.36

AUTH: 065837-F

INVOICE: TFA10310

CARD NUMBER:

A- VISA

B- A0000000031010

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your records

Customer Copy

GST#R121461107

PETRO-CANADA  
138-37400 HWY 2  
RED DEER COUNTY  
Alberta T4E 1B9

*Claim*

GST: 8233050650 (403) 348-5003  
2013-01-31 PC0568146:3800001 20:22  
TERMINAL: 023800001 OPER: A

FULL	(L)	(\$/L)	(\$)
Pump 5			
Super Clean	43.305	1.199	51.92
PRODUCT	QTY	PRICE	AMOUNT
WINDSHIELD WASH FLD	1	4.99	4.99
NON FUEL GST			0.25
Total Owed			57.16

**TOTAL PAID**  
**CREDIT CARD** 57.16

\*TAXES INCL. #TAXES EXCL.  
GST TOTAL \$ 2.72

[REDACTED]  
AUTH. 062233  
Purchase  
C 0010010010 00 027

VISA  
[REDACTED]

VERIFIED BY PIN

OO APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

**SURVEY! EARN POINTS  
& CHANCE TO WIN GAS**  
1-866-826-7779 OR  
PETRO-CANADA.CA/HERO



Calgary Co-op  
Westsprings Gas Bar  
917-85 St SW  
Calgary Alberta  
(403)299-4407  
GST# R100730894

\*\* WASH CODE 75524 \*\*

Valid To 2013-May-04  
This Location Only

\*\*\*If not used by valid  
to date, exchange  
for a new code\*\*\*

Pump Litres Price/L  
6 31.777 \$1.239

Product Amount  
Premium \$39.37  
Car Wash  
EXTREME \$12.99  
Discount -\$2.00

GST 5% \$0.55

Total \$50.91

GST (Inc Pumps) \$1.87

Purchase  
VISA

DATE: 02/03/2013  
TIME: 11:48:32  
REF: 0010012970 C  
TERM: 35250083  
AUTH: 094154  
RESP: 027 ISO:01

VISA

VERIFIED BY PIN

Approved - Thank you

IMPORTANT:  
retain this copy  
for your records

\*\*\*CUSTOMER COPY\*\*\*

Store # 21  
Receipt # 14498

Thank You !!!

PETRO-CANADA  
9936 109 STREET  
EDMONTON  
ALBERTA T5K 1H5  
7804231429

GST #: 0885609321  
PC0373551:8598601

2013-02-07 13:09

PUMP 04  
SUPREME  
LITRES L 48.201  
PRICE/L \$ 1.199  
FUEL SALES \$ 57.79\*

TOTAL OWED \$ 57.79

TOTAL PAID  
CREDIT CARD \$ 57.79

\* GST INCL. \$ 2.75

USA

INVOICE 041139 S  
AUTH 077525  
PURCHASE  
S 0010010010 00 027

00 APPROVED  
THANK YOU

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS

SURVEY! EARN POINTS  
& CHANCE TO WIN GAS  
1-866-826-7779 OR  
PETRO-CANADA.CA/HERO

BOWNESS ESSO  
7908 BOWNESS RD NW  
CALGARY, AB T3B 0H2

*Claim*

00302353

VRN:R121461107

02/10/2013 3:01:34 PM

Register: 1 Trans #: 4468 Op ID: 1342

Your cashier: Saif

SNIPRM CA PUMP# 1  
50.881 L @ 1.229/L \$62.53 101  
GST Incl In Fuel \$2.98

3 CYCLES *car wash* \$2.86 101

subtotal = \$65.39  
GST = \$0.14

total = \$65.53

Change Due = \$0.00

Credit \$65.53

-----  
TYPE: PURCHASE

ACCOUNT: VISA \$65.53

AUTH: 005506-F INVOICE: TSZ08413

[REDACTED]  
A- VISA

B- A0000000031010

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your  
records

Customer Copy  
-----

Thank You

YOUR CAR WASH  
CODE TS- 2467

11

PROFITÉS D'ÉCONOMIES  
SUR L'ESSENCE ET PLUS

DUPLICATE DUPLICATE DUPLICATE

PETRO-CANADA  
138-37400 HWY 2  
RED DEER COUNTY  
Alberta T4E 1B9

Claim

GST: 8233050650 (403) 348-5003  
2013-02-13 PC0577839:3800001 16:09  
TERMINAL: 023800001 OPER: A

Feb-12

FUEL	(L)	(\$/L)	(\$)
Pump 5 Superclean	48.127	1.219	58.67*
Total Owed			58.67

**PAID**  
**CREDIT CARD** 58.67

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.79

INV. 400254 AUTH. 084913  
Purchase  
C 0010010010 00 027

VISA

VERIFIED BY PIN

00 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

**SURVEY! EARN POINTS  
& CHANCE TO WIN GAS**  
1-866-826-7779 OR  
PERO-CANADA.CA/HERO



**FUEL SAVINGS & MORE**

PETRO-CANADA  
138-37400 HWY 2  
RED DEER COUNTY  
Alberta T4E 1B9

GST: 8233050650 (403) 346-5003  
2013-02-21 PC0586491:3800001 16:37  
TERMINAL: 023800001 OPER: A

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Superclean	49.788	1.249	62.19*
Total Owed			62.19

**TOTAL PAID**  
**CREDIT CARD 62.19**

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.96

INV. 406447 AUTH. 011992  
Purchase  
C 0010010010 00 027

VERIFIED BY PIN

OO APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

**SURVEY! EARN POINTS  
& CHANCE TO WIN GAS**  
**1-866-826-7779 OR**  
**PETRO-CANADA.CA/HERO**

Visit PETRO-POINTS.COM



Montgomery Mohawk  
4639 Bowness Road NW  
Calgary AB  
(403) 288-5088  
GST# 894297118  
Retailer ID 4978778  
Rct:55951 4258-6  
Batch:3364-32

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

Eth Regular	\$38.88
-------------	---------

26.572x\$1.129L

AMOUNT	\$38.88
--------	---------

GST(Inc Pump)	\$1.43
---------------	--------

DEBIT Chequing

2013/02/20 14:31:07

AMOUNT 42588688

5416801001006 88-000

Approved - Thank you

Earn FREE fuel fast!

Register today at

[myMuskysRewards.ca](http://myMuskysRewards.ca)



408226

\*INVOICE\*



17456-102 Avenue

Edmonton, AB T5S 1K2

Tel: 487-4469 Fax: 484-2279

PAGE 1

SERVICE ADVISOR: 694 KELVIN HO

ALANA DELONG

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT		TAG
	10	ACURA TL				59424/59424		TDEL
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
01JAN10 DD			WAIT 15FEB13		0.00	CASH	15FEB13	

R.O. OPENED	READY	OPTIONS:
09:15 15FEB13	10:03 15FEB13	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A PERFORM OIL AND FILTER CHANGE, CHECK AND ADJUST TIRE PRESSURE, TOP UP WASHER FLUID.

CAUSE: PERFORMED OIL & FILTER REPLACEMENT, TOPPED UP WASHER FLUID, CHECKED & ADJUSTED TIRE PRESSURE AS REQUIRED, INSPECTED WIPER BLADES AND ALL LIGHTS

1A PERFORMED OIL AND FILTER CHANGE, CHECKED AND ADJUSTED TIRE PRESSURE, TOPPED UP WASHER FLUID.

684	CP					16.89	16.89
1	15400-PLM-A01	2 OIL FILTER CARTRI			8.77	8.77	8.77
1	EHC ENVIRO HANDLING FEE				0.50	0.50	0.50
1	94109-14000	8 WASHER DRAIN14MM*			0.74	0.74	0.74
5	OIL 520/530				3.99	3.99	19.95
5	EHC1 ENVIRO HANDLING FEE				0.05	0.05	0.25
1	110 MOA, ADVANCED				10.00	10.00	10.00
PARTS:	39.46	LABOR:	16.89	OTHER:	0.75	TOTAL LINE A:	57.10

LOF \*\*\*\*\*

B \*\*\* WASH VEHICLE \*\*\*

W WASHED VEHICLE AS PER CUSTOMER REQUEST.

999	CP					0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:	0.00

EST: 59.95 15FEB13 09:15 SA: 694

WEST SIDE ACURA  
17456-102 AVE  
EDMONTON, AB T5S 1K2  
780-701-0465  
59163125727

GS'

ITEM ID: A0916312

BATCH#: 733  
SHIFT#: 001

(#: 876428699 RT)

2.85

Sale

INVT: 000000226

VISA

Seq#: 733001001017

total: CAD\$ 59.95

APPROVED 061179  
001/00

15-Feb-13

10:22:03

CUSTOMER COPY  
THANK YOU!

"You retain and/or acknowledge information with carry info provi man, other

GST#

INVOICE #2 XS/C

may n file You sonal icate er to sonal rvice hicle d (c)

DESCRIPTION	TOTALS
LABOUR AMOUNT	16.89
PARTS AMOUNT	39.46
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.75
TOTAL CHARGES	57.10
LESS INSURANCE	0.00
G.S.T./P.S.T.	2.85
PLEASE PAY THIS AMOUNT	59.95

DATE

CUSTOMER SIGNATURE

X

CUSTOMER COPY

# CO-OP

Calgary Co-op

Westsprings Gas Bar  
#100, 917 85 Street SW  
Calgary AB (403) 299-4407

GST# R100730894

type SALE

Qty	name	Price	Total
1	PREMIUM GASOLINE	\$ 1.269	\$ 78.00
	Pump:	8	
	Litres:	61.465	
	Price / Litre:	\$ 1.269	
1	EXTREME WASH		\$ 12.99 G
	CODE # 73265		
1	CAR WASH DISCOUNT	\$ 2.000	-\$ 2.00 G
2	FUTW TICKET	\$ 0.000	\$ 0.00

Subtotal  
GST  
GST [Incl Pumps]

Total

ORIGIN:

TYPE: Purchase

ACCT: VISA

DATE/TIME: 03/02/2013 09:02:38  
REFERENCE #: 0010010760 C  
TERM: 66201838  
AUTHOR.# : 071666

VERIFIED BY PIN

VISA

01 Approved - Thank you 027

IMPORTANT:

retailers keep for your records

# CO-OP

Calgary Co-op

Westsprings Gas Bar  
#100, 917 85 Street SW  
Calgary AB (403) 299-4407

GST# R100730894

\*\*\* Car Wash Slip \*\*\* 72633786

1 EXTREME WASH \$ 10.99  
**WASH CODE # 73265**

Valid to May/31/2013 This Location Only

\*\*\* If not used by valid to date,  
exchange for a new code \*\*\*

ORIGINAL

3/2/13 9:00:08 AM Receipt# 72633786  
pos:72 Cashier:91 Store:21



E88002140

4950 CALGARY TRAIL NW  
EDMONTON

**ESSO EXPRESS PAY**

SOUTH HIGHWAY ESSO

00302341

4950 CALGARY TRAIL N

EDMONTON, AB T6H 5H

URN:R121461107

03/07/2013 126600167

08:27:37 PM

PUMP# 7

SUPRM 48.039L

PRICE/L 1.249

FUEL TOTAL \$ 60.00

GST in fuel \$ 2.86

CREDIT \$ 60.00

TYPE: PURCHASE

ACCOUNT: VISA \$60.00

AUTH: 058875-F INVOICE: TED48813

A- VISA

B- 80000000031010

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your  
records

THANK YOU

SEE OVER. VOIR AU VERSO.

Calgary Co-op  
West Springs Gas Bar  
917-85 St SW  
Calgary Alberta  
(403) 299-4407  
GST# R100730894

**\*\* WASH CODE 35708 \*\***

Valid To 2013-Jun-08  
This Location Only

\*\*\*If not used by valid  
to date, exchange  
for a new code\*\*\*

Pump Litres Price/L  
1 47.885 \$1.289

Product Amount  
Premium \$61.72

Car Wash  
EXTREME \$12.99

Discount -\$2.00

GST 5% \$0.55

Total \$73.26

GST (Inc Pumps) \$2.94

Purchase  
VISA

DATE: 03/10/2013

TIME: 12:04:53

REF: 0010014390

TERM: 35240140

AUTH: 070384

RESP: 027

ISO:01

Approved - Thank you

IMPORTANT:  
retain this copy  
for your records

\*\*\*CUSTOMER COPY\*\*\*

Store # 21  
Receipt # 28240

Thank You !!!

Calgary Co-op  
West Springs Gas Bar  
917-85 St SW  
Calgary Alberta  
(403) 299-4407  
GST# R100730894

Pump Litres Price/L  
10 65.767 \$1.259

Product Amount  
Premium \$82.80

Total \$82.80

GST (Inc Pumps) \$3.94

Purchase  
VISA

DATE: 03/14/2013  
TIME: 18:16:55  
REF: 0010016700 C  
TERM: 35250158  
AUTH: 020980  
RESP: 027 ISO:01

Approved - Thank you

IMPORTANT:  
retain this copy  
for your records

\*\*\*CUSTOMER COPY\*\*\*

Store # 21  
Receipt # 30022

Thank You !!!

7900 - Bowness Road, N.W.  
Calgary AB T3B 0H2

**ESSO EXPRESS PAY**

BOWNESS ESSO  
00302353  
7900 BOWNESS RD NW  
CALGARY, AB T3B 0H2  
URN:R121461107  
03/18/2013 212206074  
05:43:54 PM

PUMP# 7  
SUPRM 25.677L  
PRICE/L 1.309  
FUEL TOTAL \$ 33.61

GST in fuel \$ 1.60  
CREDIT \$ 33.61

TYPE: PURCHASE  
ACCOUNT: VISA \$33.61  
AUTH: 070446-F INVOICE: TS281785

N- VISA

B- A0000000031010

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your  
records

DIR AU VERSO, SEE OVER. VOIR AU VERSO.



MOUNT ROYAL UNIVERSITY

Date: 11/30/12 15:40:53

Payment Type: Visa

Account Number: [REDACTED]

Auth Code: 014988

ISO Code: 27-01

Ref: 661850050016414750 S

10.00

Tax: .48

Total: 10.00

POS: AP2

# DISPLAY TICKET ON DASH

Expiration Date/Time

**06:00 AM  
FEB 09, 2013**

Purchase Date/Time: 06:44pm Feb 08, 2013

Total Parking: \$3.80

Total FEDERAL: \$0.20

Total Due: \$4.00

Rate: EVENING

Payment Type: Card

Ticket #: 08940511

Auth #: 058661

S/N #: 300010360381

Setting: Lot 330

Mach Name: Lot 330-1

GST REG #102466000

## RECEIPT

Expiration Date/Time: 06:00am Feb 09, 2013

Purchase Date/Time: 06:44pm Feb 08, 2013

Total Parking: \$3.80

Total FEDERAL: \$0.20

Total Due: \$4.00

Rate: EVENING

Payment Type: Card

Ticket #: 08940511

Auth #: 058661

Setting: Lot 330

Mach Name: Lot 330-1

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

INSERT  
THIS END UP

PALLISER PARKADE  
CALGARY AB

RECEIPT A2  
IN: 02/02/13 19:19  
OUT: 02/02/13 21:17  
PAID: \$ 6.00  
VISA

AUTH. CODE 011829  
REF. 69  
GST No. RT122014491

**RECEIPT**  
**GST NO. R122556194**

EXIT No. A2  
IN: 02/16/13 12:46  
OUT: 02/16/13 13:27  
DURATION: 0 00: 41  
PAID: \$ 6.30  
(GST INCLUDED)  
VISA

REF. [REDACTED] 63

THANK YOU FOR  
YOUR VISIT

Calgary International Airport Parkade

**RECEIPT**  
**GST NO. R122556194**

EXIT No. A2  
IN: 02/16/13 15:50  
OUT: 02/16/13 16:29  
DURATION: 0 00: 39  
PAID: \$ 6.30  
(GST INCLUDED)  
VISA

REF. 88  
THANK YOU FOR  
YOUR VISIT

Calgary International Airport Parkade

# DISPLAY TICKET ON DASH

Expiration Date/Time

**EXP 06:00AM  
MAR 02, 2013**

Purchase Date/Time: 05:49pm Mar 01, 2013

Total Due: \$14.00

Rate: Until 6 AM Tomorrow

Total Paid: \$14.00

Payment Type: Card

Visa

Ticket #: 51001190

Auth #: 031975

S/N #: 300011170050

Setting: Lot 129

Mach Name: Lot 129-1

GST REG #R102466000

## RECEIPT

Expiration Date/Time: 06:00am Mar 02, 2013

Purchase Date/Time: 05:49pm Mar 01, 2013

Total Due: \$14.00

Rate: Until 6 AM Tomorrow

Total Paid: \$14.00

Payment Type: Card

Visa

Ticket #: 51001190

Auth #: 031975

Setting: Lot 129

Mach Name: Lot 129-1

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

3) 537-7000

CALGARY PARKING AUTHORITY (403)

Terminal: 064

Zone: Lot 24 : 9024

Valid through:

THURSDAY 28 FEB 13  
4:30 PM



AMOUNT PAID: \$8.75 (GST incl.)

Auth No: 080439

START TIME: 2/28/2013 2:55 PM

RECEIPT NO: 1982

(403) 537-7006

FREE Battery Boosting & Tire Inflation Services

INSERT  
THIS END UP

OXFORD PROPERTIES  
CALGARY PLACE  
RECEIPT A1  
IN: 08.03.13 07:17  
OUT: 08.03.13 08:48  
AMOUNT: \$ 20.00  
CC-DATA:  
VISA

AUTH. CODE052437  
REF. 86  
IMPARK THANKS YOU  
403-299-7275



**ING AUTHORITY (403) 537-7000**

Terminal: 853  
[REDACTED]

Valid through:

**FRIDAY 08 MAR 13**  
**2:19 PM**

AMOUNT PAID: \$19.50 (GST incl.)  
START TIME: 3/8/2013 11:32 AM

**& Tire Inflation Services (403) 537-7006**

**CALGARY PARK**

Zone: Lot 60 : 9060  
[REDACTED]

Auth No: 092570  
RECEIPT NO: 2723

**FREE Battery Boosting**

■  
DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

EXPIRATION TIME

28/02/13 06:00

AMOUNT PAID

\$ 10.00 07:30

DETACH RECEIPT FROM TICKET

DATE ISSUED

TIME ISSUED

AMOUNT PAID

27/02/13 07:30 \$ 10.00

CREDIT CARD NUMBER

LOT3007

CC



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.  
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO  
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT  
LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE 80283764



RECEIPT 80283764



# 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  
A DELONG MLA  
LEGIS ASSEMBLY OF AB

Date  
January 16, 2013

Page 1 of 2

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.

Being of Charges and Credits

Amount \$

## New Transactions for A DELONG MLA

Amount \$

December 17 CHECKER CABS LTD 450 CALGARY  
TAXICABS AND LIMOUSINES

4040

29.90

**Total New Transactions for A DELONG MLA**

**29.90**

P000000378-C000001277-1/2-VIP /SEL/

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**

000378



A DELONG 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





**BUDGET RENT-A-CAR OF EDMONTON LTD.**

(HEREINAFTER REFERRED TO AS "BUDGET"  
AND "BUDGET RENT-A-CAR" AND "BUDGET RENT-A-TRUCK")

ADMINISTRATION OFFICE  
4612 - 95 STREET  
EDMONTON, ALTA. T6E 5Z6

Ph. (780) 448-2060  
Fax (780) 437-4036

CL8802

RENTING LOCATION	CONTRACT NO.
EDM DT	02050464

FO#  
VI

RENTER ALANA DELONG

COMPANY ALBERTA PROVINCIAL GOVE BCD#

ADDRESS

CITY	EDMONTON	PROV.	AB	P. C.		PHONE #	NOT AVAILABLE
------	----------	-------	----	-------	--	---------	---------------

BC C OUT EDM DT WRITTEN 11/28/12 CCW

12/01/12

LOSS DAMAGE WAIVER (L.D.W.)

By signing below, the renter accepts L.D.W. at the rate per day or part thereof as recorded below. By the renter accepting L.D.W., Budget agrees to waive the renter's financial responsibility for damage to the vehicle. However, if the renter has violated any of the terms and conditions of this rental agreement, the renter is responsible for all loss or damage to the vehicle and/or all loss or damage to Budget.

L.D.W. charge per day or part thereof. \$\_\_\_\_\_

RENTER'S SIGNATURE 

### LIMITED DAMAGE LIABILITY

By signing below, the renter is declining L.D.W. and agrees to pay Budget for all loss or damage to the vehicle, **HOWEVER INCURRED**, (regardless of fault), limited however to \_\_\_\_\_

☐ FULL VALUE OF VEHICLE PER OCCURRENCE
 ☐ \$10,000.00 PER OCCURRENCE
 ☐ \$
 ☐ OTHER

However, if the renter violated any of the terms and conditions of this rental agreement, the renter is responsible for all loss or damage to the vehicle and/or all loss or damage to Budget.

RENTER'S SIGNATURE X

**BY SIGNING BELOW I AGREE I HAVE BEEN ADVISED OF THE FOLLOWING IMPORTANT RENTAL CONDITIONS**

**X** initials RENTER TO BE THE ONLY AUTHORIZED DRIVER (except as listed above in additional driver section)

- This vehicle herein described must not be used, operated or driven, nor does Budget give its consent, expressed, or implied, to the vehicle being used, operated or driven by any person other than the renter or additional driver(s) as listed above in the additional driver section.

### NOTE

- The renter is responsible for all damage and losses suffered by Budget if the vehicle is used, operated or driven by a person not listed on this rental agreement.
- Renter shall pay Budget all charges incurred in connection with this agreement. Renter gives Budget permission to process an unsigned credit card voucher in the renter's name for payment of all charges. The renter agrees that all charges on this agreement are subject to final audit. The renter authorizes Budget to debit or credit the renter's credit card account within 20 days of return of the vehicle with any additional amount resulting from an omission or error on this agreement. The renter will be advised by mail of any changes.
- I agree to return the vehicle to Budget on or before the due back date at the renting location. If the vehicle is returned at a location other than shown above, I agree to pay the applicable drop charge.
- I agree there are to be no more passengers in the vehicle than available seat belts.
- The renter is responsible for the operation of the airbag(s). The vehicle I have rented may have a passenger side air bag, that can be turned on or off. I agree it is my responsibility to check how the air bag is set and to change it, if necessary, to how I wish it to operate.
- I agree to be bound by the terms and conditions on both sides of the rental agreement and also agree that I have read and understand the terms and conditions on both sides of the rental agreement.

RENTER'S  
SIGNATURE \_\_\_\_\_

KILOMETER ALLOWANCE (IF ANY)	
---------------------------------	--

DAY	WEEK	MONTH
UNL		

- NOTE**
- Minimum charge is one (24hr) day. If the rental exceeds 24 hours, the renter will be charged an hourly rate until that charge equals the daily rate.
  - LDW and PAI charges are based on a 24 hour day or any part thereof.
  - Kilometer rate does not include fuel.
  - All traffic and parking violations including photo radar are the responsibilities of the renter.
  - Budget is not responsible for any liability however incurred regarding supplied ski racks, infant car seats and/or trailers.
  - The various fueling options have been explained to me.
  - If I am renting a trailer, I acknowledge I am solely responsible for the trailer connections to the towing vehicle.

TOTAL TIME AND  
KILOMETER CHARGEDISCOUNT  
(if applicable)

\$2.99/Day/VLF

G.S.T. (R100684984)

TOTAL CHARGES

INITIAL DEPOSIT

ADDITIONAL DEPOSIT

**NET DUE** ( - Sign indicates refund )

VI  
141.71

OPEN EMPLOYMENT  
0908

CLOSE EMP#  
6138

DUPLICATE	DATE	TIME	BY	REMARKS
1	10/10/74	10:00	EDM	DT
2	10/10/74	10:00	EDM	AP
3	10/10/74	10:00	EDM	DT
4	10/10/74	10:00	EDM	AP
5	10/10/74	10:00	EDM	DT
6	10/10/74	10:00	EDM	AP
7	10/10/74	10:00	EDM	DT
8	10/10/74	10:00	EDM	AP
9	10/10/74	10:00	EDM	DT
10	10/10/74	10:00	EDM	AP
11	10/10/74	10:00	EDM	DT
12	10/10/74	10:00	EDM	AP
13	10/10/74	10:00	EDM	DT
14	10/10/74	10:00	EDM	AP
15	10/10/74	10:00	EDM	DT
16	10/10/74	10:00	EDM	AP
17	10/10/74	10:00	EDM	DT
18	10/10/74	10:00	EDM	AP
19	10/10/74	10:00	EDM	DT
20	10/10/74	10:00	EDM	AP
21	10/10/74	10:00	EDM	DT
22	10/10/74	10:00	EDM	AP
23	10/10/74	10:00	EDM	DT
24	10/10/74	10:00	EDM	AP
25	10/10/74	10:00	EDM	DT
26	10/10/74	10:00	EDM	AP
27	10/10/74	10:00	EDM	DT
28	10/10/74	10:00	EDM	AP
29	10/10/74	10:00	EDM	DT
30	10/10/74	10:00	EDM	AP
31	10/10/74	10:00	EDM	DT
32	10/10/74	10:00	EDM	AP
33	10/10/74	10:00	EDM	DT
34	10/10/74	10:00	EDM	AP
35	10/10/74	10:00	EDM	DT
36	10/10/74	10:00	EDM	AP
37	10/10/74	10:00	EDM	DT
38	10/10/74	10:00	EDM	AP
39	10/10/74	10:00	EDM	DT
40	10/10/74	10:00	EDM	AP
41	10/10/74	10:00	EDM	DT
42	10/10/74	10:00	EDM	AP
43	10/10/74	10:00	EDM	DT
44	10/10/74	10:00	EDM	AP
45	10/10/74	10:00	EDM	DT
46	10/10/74	10:00	EDM	AP
47	10/10/74	10:00	EDM	DT
48	10/10/74	10:00	EDM	AP
49	10/10/74	10:00	EDM	DT
50	10/10/74	10:00	EDM	AP
51	10/10/74	10:00	EDM	DT
52	10/10/74	10:00	EDM	AP
53	10/10/74	10:00	EDM	DT
54	10/10/74	10:00	EDM	AP
55	10/10/74	10:00	EDM	DT
56	10/10/74	10:00	EDM	AP
57	10/10/74	10:00	EDM	DT
58	10/10/74	10:00	EDM	AP
59	10/10/74	10:00	EDM	DT
60	10/10/74	10:00	EDM	AP
61	10/10/74	10:00	EDM	DT
62	10/10/74	10:00	EDM	AP
63	10/10/74	10:00	EDM	DT
64	10/10/74	10:00	EDM	AP
65	10/10/74	10:00	EDM	DT
66	10/10/74	10:00	EDM	AP
67	10/10/74	10:00	EDM	DT
68	10/10/74	10:00	EDM	AP
69	10/10/74	10:00	EDM	DT
70	10/10/74	10:00	EDM	AP
71	10/10/74	10:00	EDM	DT
72	10/10/74	10:00	EDM	AP
73	10/10/74	10:00	EDM	DT
74	10/10/74	10:00	ED	

TERMS: PAYMENT DUE ON RECEIPT OF THIS COPY OF RENTAL AGREEMENT. 2% PER MONT (24% PER ANNUM) ON OVERDUE ACCOUNTS AND RECOVERABLE LOSS AND DAMAGE.

SWEET HOME BAKERY  
28A - 7930 BOWNESS RD. N.W.  
CALGARY, AB T3B 0H3  
TEL: (403) 288-5252

Feb 10 90/115

\$2.98

Adog cookies



① cream for coffee  
mas!

7-ELEVEN  
6306 BOWNESS RD NW  
CALGARY AB T3B 0E5  
4032863188  
STORE#: 21855  
GST# R119335453  
Oh Thank Heaven  
for 7-Eleven!

1 Dryworld Creamo 250ml	1.89
1 Btl Dep-No	0.10

TOTAL DEPOSIT	0.10
SUBTOTAL	
GST/HST ON	
TOTAL DUE	
CASH	
CHANGE	

FRESH HOT AND READY  
TRY OUR TACITOS AND SMOKIES

\*\*\*\* REPRINT \*\*\*\*  
T#01 0P09 TRN0066 03/14/2013 11:03 am

chat  
16/13

office cups, saucers  
coffee cups  
napkins, candy  
water

**COSTCO**  
WHOLESALE

NW CALGARY, ALBERTA #543

11588 SARCEE TRAIL NW  
CALGARY, AB

T3R 0A1

MEMBER #111817241366

339029	NPL 35/500ML	5.49	✓
	DEPOSIT	3.50	
	ENVIRO FEE N	1.05	
125504	6" CHINET228	13.99	G✓
125504	" CHINET228	13.99	G✓
996644	90Z PLAS CUP	19.89	G✓
99731	PERFECT CUP	13.99	G✓
996644	90Z PLAS CUP	19.89	G✓
289433	WERTHRS 1.1K	7.99	G✓
289433	WERTHRS 1.1K	7.99	G✓
4579	GINGERSNAPS	7.99	G✓

Mon 16  
Coffee Chat

285560	DUNT NAPKINS	7.49	G
285560	DUNT NAPKINS	7.49	G

TOTAL NUMBER OF ITEMS SOLD = 13

\*\*\*\* SUBTOTAL  
GST 5%

VF TOTAL  
EFT/Debit

ACT: CHEQUING

REFERENCE#: 66089944-0010015630 S  
AUTH#: 601888 03/15/13 14:43:09  
Invoice#: 11597

COSTCO WHOLESALE #543  
11588 SARCEE TRAIL NW  
CALGARY, AB T3R 0A1

PURCHASE - EFT/Debit

00 APPROVED - THANK YOU 001  
AMOUNT:

0543 009 0000000018 0198

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 13  
CASHIER: SHERRY H REG# 9  
2013/03/15 14:43 0543 09 0198 18

GST/HST #121476329

GST #121476329

THANK YOU - COME AGAIN



Delta Bow Valley  
209 4th Avenue South East  
Calgary AB T2G 0C6  
Tel: Phone: (403) 266-1980  
Fax: Fax: (403) 266-0007

Business Block Name: Alana DeLong - Lunch - [REDACTED]

Arrival: Thursday, 28 February 2013

Departure: Friday, 01 March 2013

Group

	Qty	Curr.	Unit Price	Total
Thursday, 28 February 2013				
Offsite Lunch - Event ID 2390780 - Offsite Catering				
Deli Style Sandwich - 1 per person	3	CAD	9.00	27.00
assorted squares (each)	3	CAD	2.75	8.25
choice of chocolate fudge brownies, nanaimo bars, lemon macaroons, or date squares				
Summary by Revenue Type				
Food Revenue		CAD		35.25
Total		CAD		35.25
Service Charge to be added at 18%				6.35
GST to be added				<del>2.06</del>
Total Incl Tax and Service Charge				<del>43.66</del>

exempt

Thank you for booking your event at The Delta Bow Valley!

Signature \_\_\_\_\_



SAFEGWAY

STORE MGR ROB TOEWS 403-239-9000  
GST/HST #119347672

COME AIR MILES COLLECTOR

GROCERY

TURTLE COOKIE  
MINI RANGER COOKIE

3 29  
3 29

→ Cookies  
Coffee Chat  
Feb 9/13

DRYCLEANING  
\$6 OFF



www.martini.ca

240 Crowfoot Crescent NW | 403-547-2424

Want To Make A Great First  
Impression? We Can Help...

Within Crowfoot  
Between TD Bank & AMA  
Easy Access, Ample Parking

MARTINIZING  
by Stephen  
GILMAN



STYLING  
\$5 OFF  
Like us on Facebook to  
enter our monthly draw  
Westville Towne Center 403.246.8880  
Crowfoot Crossing 403.239.7010  
One coupon per visit. Not valid with any other offer.

WE SELL  
FOR LESS

NORTHLAND VILLAGE 3011

ST# 3011 DR# 00006010 T# 05 TR# 03106

**NABOB SUMIT 006020000115**

8 47 D

GSI/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE

## CHEQUING

RRN # 0010014

AUTH # 535495

TERMINAL ID WMTAU052709

00 APPROVED-THANK YOU

\*Pin Verified

02/10/13 12:52:28

**# ITEMS SOLD 7**

TC# 6375 3273 1413 9630 8991



www.walmart.ca  
www.facebook.com/WalmartCanada  
02/10/13 12:52:35



7-ELEVEN

6306 BOWNESS RD NW

CALGARY AB T3B 0E5

4032863188

STORE#: 21855

GST# R119335453

Oh Thank Heaven

for 7-Eleven!

1 Dryworld Creamo 250ml	1.89
1 Btl Dep-No	0.10
TOTAL DEPOSIT	0.10
SUBTOTAL	1.99
TOTAL DUE	1.99
CASH	1.99

Check out the new

FRESH HOT AND READY

TRY OUR TAQUITOS AND SMOKIES

\*\*\*\* REPRINT \*\*\*\*

T#01 OP14 TRN185 02 00 0000

STORE MGR ROD GOODFELLOW 403-288-3219  
GST/HST #119347672

WELCOME AIR MILES COLLECTOR

**GROCERY**

2 QTY	CELSTIAL PEACH PAS	6.00
ResPrice	8.16	
Card Savings	2.16-	
CELESTIAL TUMMY MT		3.00
ResPrice	4.58	
Card Savings	1.58-	

MICHAEL D. DZIK

RESPONSE TIME

$$\begin{array}{r} 12.74 \\ - 3.74 \\ \hline 9 \end{array}$$