LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Lethbridge-East - Ms. Bridget A. Pastoor
For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$615.18	$3,150.50
Member Parking - $	$900.00		
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$1,010.94	$2,885.05
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$74.05	$175.25
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			17
Non-sessional (Days) - NF			33
Extraordinary (Days) - NF	10		
Member Travel - Accommodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	50	70
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	4,506	4,506
Special Trips (5 trips per year) - NF	5.0	5.0	5.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		5.0	12.0
Use of a Private Automobile (52 trips per year) - NF	52.0	5.0	5.0
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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 240 OF 275
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-68-B. PASTOOR
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 02/01/14
INVOICE NO. / NO DE LA FACTURE 0006076867

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]	B PASTOOR		[redacted]		000386635313	FASGAS		UNLEADED REGULAR GASOLINE	50.8	1.04	50.27		
					12/30/13	RED DEER COUN	AB	GST-HST / TPS-TVH				2.51	
								REF GST-HST / TPS-TVH REF				2.51	
								** REF NO TOT / TOT NO REF **					52.78
								SUBTOTAL / SOUS TOT			50.27	2.51	52.78
								DISCOUNT / RABAIS			.50-		.50-
								TOTAL / TOTAL			49.77		52.28
					000386142183	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	41.0	1.00	39.01		
					12/26/13	BEAUMONT	AB	GST-HST / TPS-TVH				1.95	
								REF GST-HST / TPS-TVH REF				1.95	
								** REF NO TOT / TOT NO REF **					40.96
								TOTAL / TOTAL			39.01	1.95	40.96
					000387115478	SEVEN ELEVEN		UNLEADED REGULAR GASOLINE	34.9	1.04	34.51		
					12/25/13	OKOTOKS	AB	GST-HST / TPS-TVH				1.73	
								REF GST-HST / TPS-TVH REF				1.73	
								** REF NO TOT / TOT NO REF **					36.24
								TOTAL / TOTAL			34.51	1.73	36.24
					000386640106	GAS KING		UNLEADED REGULAR GASOLINE	47.2	1.09	48.95		
					12/23/13	LETHBRIDGE	AB	GST-HST / TPS-TVH				2.45	
								REF GST-HST / TPS-TVH REF				2.45	
								** REF NO TOT / TOT NO REF **					51.40
								TOTAL / TOTAL			48.95	2.45	51.40
					000386640057	GAS KING		UNLEADED REGULAR GASOLINE	49.0	1.09	50.79		
					12/10/13	LETHBRIDGE	AB	GST-HST / TPS-TVH				2.54	
								REF GST-HST / TPS-TVH REF				2.54	
								** REF NO TOT / TOT NO REF **					53.33
								TOTAL / TOTAL			50.79	2.54	53.33
					000386635314	FASGAS		UNLEADED REGULAR GASOLINE	48.6	1.07	49.49		
					12/05/13	RED DEER COUN	AB	GST-HST / TPS-TVH				2.47	
								REF GST-HST / TPS-TVH REF				2.47	
								** REF NO TOT / TOT NO REF **					51.96
								SUBTOTAL / SOUS TOT			49.49	2.47	51.96
								DISCOUNT / RABAIS			.49-		.49-
								TOTAL / TOTAL			49.00		51.47
					000386632858	FASGAS		UNLEADED REGULAR GASOLINE	47.2	1.07	48.10		
					12/01/13	DELBURNE	AB	GST-HST / TPS-TVH				2.40	
								REF GST-HST / TPS-TVH REF				2.40	
								** REF NO TOT / TOT NO REF **					50.50
								SUBTOTAL / SOUS TOT			48.10	2.40	50.50
								DISCOUNT / RABAIS			.48-		.48-
								TOTAL / TOTAL			47.62		50.02
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	318.7				
								TOT CHARGES / TOT FRAIS			321.12		
								TOT GST-HST / TOT TPS-TVH				16.05	

BLG871

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

PHH Arval

PHH

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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-68-B. PASTOOR
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	02/01/14
INVOICE NO. / NO DE LA FACTURE	0006076867

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]	B PASTOOR	[redacted]					UNIT TOTAL / TOT UNITE					337.17
							DISCOUNT / RABAIS					1.47-
							TOTAL / TOTAL					335.70
	BKDN TOTALS / TOTAUX CODIFICATION 01-68	UNITS / VEHIC	1				FUEL QTY / QTE CARB	318.7				
							TOT CHARGES / TOT FRAIS			321.12		
							GST-HST/TPS-TVH				16.05	
							BKDN TOTALS / TOTAUX CODIFICATION					337.17
							DISCOUNT / RABAIS					1.47-
							TOTAL / TOTAL					335.70

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 PAGE - 240 OF 280 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-68-B. PASTOOR - - - - - - - -

CLIENT NO. NO DU CLIENT	[redacted]
INVOICE DATE DATE DE LA FACTURE	03/01/14
INVOICE NO. NO DE LA FACTURE	0006086623

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]	B PASTOOR		[redacted]		000388342915	GAS KING		UNLEADED REGULAR GASOLINE	52.6	1.08	54.00		
					01/22/14	LETHBRIDGE	AB	GST-HST / TPS-TVH				2.70	
								REF GST-HST / TPS-TVH REF				2.70	
								** REF NO TOT / TOT NO REF **					56.70
								TOTAL / TOTAL			54.00	2.70	56.70
					000388342897	GAS KING		UNLEADED REGULAR GASOLINE	41.7	1.08	42.86		
					01/19/14	LETHBRIDGE	AB	GST-HST / TPS-TVH				2.14	
								REF GST-HST / TPS-TVH REF				2.14	
								** REF NO TOT / TOT NO REF **					45.00
								TOTAL / TOTAL			42.86	2.14	45.00
					000388342898	GAS KING		OIL	1.0	6.09	6.09		
					01/19/14	LETHBRIDGE	AB	GST-HST / TPS-TVH				.30	
								REF GST-HST / TPS-TVH REF				.30	
								** REF NO TOT / TOT NO REF **					6.39
								TOTAL / TOTAL			6.09	.30	6.39
					000388342839	GAS KING		UNLEADED REGULAR GASOLINE	46.8	1.09	48.57		
					01/09/14	LETHBRIDGE	AB	GST-HST / TPS-TVH				2.43	
								REF GST-HST / TPS-TVH REF				2.43	
								** REF NO TOT / TOT NO REF **					51.00
								TOTAL / TOTAL			48.57	2.43	51.00
					000388899583	SEVEN ELEVEN		UNLEADED REGULAR GASOLINE	38.1	1.10	39.85		
					01/02/14	OKOTOKS	AB	GST-HST / TPS-TVH				1.99	
								REF GST-HST / TPS-TVH REF				1.99	
								** REF NO TOT / TOT NO REF **					41.84
								TOTAL / TOTAL			39.85	1.99	41.84
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	179.2				
								TOT CHARGES / TOT FRAIS			191.37		
								TOT GST-HST / TOT TPS-TVH				9.56	
								UNIT TOTAL / TOT UNITE					200.93
	BKDN TOTALS / TOTAUX CODIFICATION 01-68	UNITS / VEHIC	1					FUEL QTY / QTE CARB	179.2				
								TOT CHARGES / TOT FRAIS			191.37		
								GST-HST/TPS-TVH				9.56	
								BKDN TOTALS / TOTAUX CODIFICATION					200.93

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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 242 OF DE 285	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-68-B. PASTOOR - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 04/01/14 INVOICE NO. NO DE LA FACTURE 0006096706

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]	B PASTOOR	[redacted]			000389911831 02/25/14	GAS KING LETHBRIDGE AB	UNLEADED REGULAR GASOLINE	51.7	1.12	55.06		
							GST-HST / TPS-TVH				2.75	
							REF GST-HST / TPS-TVH REF				2.75	
							** REF NO TOT / TOT NO REF **					57.81
							TOTAL / TOTAL			55.06	2.75	57.81
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	51.7				
							TOT CHARGES / TOT FRAIS			55.06		
							TOT GST-HST / TOT TPS-TVH				2.75	
							UNIT TOTAL / TOT UNITE					57.81
	BKDN TOTALS / TOTAUX CODIFICATION 01-68	UNITS / VEHIC 1					FUEL QTY / QTE CARB	51.7				
							TOT CHARGES / TOT FRAIS			55.06		
							GST-HST/TPS-TVH				2.75	
							BKDN TOTALS / TOTAUX CODIFICATION					57.81

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Bridget Pastoor

Claimant Name: Bridget Pastoor

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

GasKing

Eastside Gas King #[illegible]
213 N Mayor Magrath D[illegible]
Lethbridge, AB
T1H 3P7
Tel (403) 320-6686
GST [illegible]957306

SALE RECEIPT # 2589821
Customer: Cash Sale
Cashier: 11 (R2/T1/S2)
2[illegible] Mar-2014 at 09:56 AM

Description	Quantity	Price	Amount
Reg(87) Pump-5	41.363L	$1.209/L	$50.01I
Sub Total			50.01
Total			50.01
GST (5.0%) included in $50.01			2.38
Credit Card			50.01
Total Tendered			50.01

www.mykingcard.com

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	Membership Number	Date
B A PASTOOR MLA LEGIS ASSEMBLY OF AB	[redacted]	January 16, 2014

[redacted]

Statement includes payments and charges received by January 16, 2014

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]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for B A PASTOOR MLA — Amount $

[redacted]

		Amount $
December 24	**YELLOW CAB 450241885 EDMONTON** TAXICABS AND LIMOUSINES	**150.00**
Total New Transactions for B A PASTOOR MLA		**150.00**

[redacted]

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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]

B A PASTOOR MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4

[redacted]

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

[redacted]

The American Express® Corporate Card Statement of Account

Prepared For
B A PASTOOR MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
February 16, 2014

[redacted]

Statement includes payments and charges received by February 16, 2014

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]

Listing of Charges and Credits | Amount $

[redacted]

New Transactions for B A PASTOOR MLA | Amount $

[redacted]

January 30	**PRESTIGE TRANSPORTAT EDMONTON** TAXICABS AND LIMOUSINES	375.00
February 7	**PRESTIGE TRANSPORTAT EDMONTON** TAXICABS AND LIMOUSINES	300.00
Total New Transactions for B A PASTOOR MLA		**675.00**

[redacted]

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

Do Not Enclose Cash

[redacted]

[redacted]

[redacted]

B A PASTOOR 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]

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
B A PASTOOR MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
March 18, 2014

[redacted]

Statement includes payments and charges received by March 18, 2014

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]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for B A PASTOOR MLA

[redacted]

		Amount $
February 26	ROYAL TAXI (LETHBRID LETHBRIDGE TAXICABS AND LIMOUSINES	14.10
February 26	ROYAL TAXI (LETHBRID LETHBRIDGE TAXICABS AND LIMOUSINES	16.10
February 26	ROYAL TAXI (LETHBRID LETHBRIDGE TAXICABS AND LIMOUSINES	18.00
[redacted]		
February 27	ROYAL TAXI (LETHBRID LETHBRIDGE TAXICABS AND LIMOUSINES	13.00
March 4	ROYAL TAXI (LETHBRID LETHBRIDGE TAXICABS AND LIMOUSINES	14.10
March 12	ROYAL TAXI (LETHBRID LETHBRIDGE TAXICABS AND LIMOUSINES	14.00
March 15	ROYAL TAXI (LETHBRID LETHBRIDGE TAXICABS AND LIMOUSINES	17.40

[redacted]

[redacted]

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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]

000264

[redacted]

B A PASTOOR 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]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Bridget Pastoor

Claimant Name: Bridget Pastoor

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

machine doesn't take Amex

Personal Visa

ROYAL TAXI
238 12B ST N
LETHBRIDGE, AB
403-328-5333

TERMINAL ID.:	41272806
MERCHANT #:	180030004127287

VISA EMV — CSH: 019

[redacted] — CHIP

EMV SALE

BATCH: 000201 — INV: 000001

Mar 08, 2014 — 09:15

VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00
TC: 9845134A22909400
RRN: 406785043876 [redacted]

SALE AMT	$7.00
TIP	$3.00

TOTAL [illegible]

... ENTERING A VERIFIED PIN, CARDHOLDER ... TOTAL IN ... WITH ISSUER ... WITH CARDHOLDER

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Bridget Pastoor

Claimant Name: Bridget Pastoor

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Personal Visa
Machine doesn't take Visa

ROYAL TAXI
238 12B ST N
LETHBRIDGE, AB
403-328-5333

TERMINAL ID.: 41272802
MERCHANT #: 180030004127287

VISA EMV CSH: 019
[redacted] CHIP

EMV SALE
BATCH: 000197 INV: 000003
Mar 11, 2014 10:40
VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00
TC: C9400EC1F72EEE1E
RRN: 4070855781 94[redacted]

SALE AMT $13.90

TIP $3.00

[illegible]

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

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Bridget Pastoor

Claimant Name: Bridget Pastoor

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Personal Visa
machine doesnt take Amex

ROYAL TAXI
238 12B ST N
LETHBRIDGE, AB
403-328-5333

TERMINAL ID.: 41272804
MERCHANT #: 180030004127287

VISA EMV CSH: 034
[redacted] CHIP

EMV SALE
BATCH: 000197 INV: 000003
Mar 11, 2014 10:06
VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00
TC: 9DB18B5A0ED44F51
RRN: 407085572278 [redacted]

SALE AMT $13.80
TIP $3.00

TOTAL $16.80

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

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Bridget Pastoor

Claimant Name: Bridget Pastoor

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Machine doesn't take Amex

Personal Visa.

ROYAL TAXI
238 12B ST N
LETHBRIDGE, AB
403-328-5333

TERMINAL ID.: 41272806
MERCHANT #: 180030004127287

VISA EMV CSH: 010
[redacted] CHIP

EMV SALE
BATCH: 000205 INV: 000003
Mar 13, 2014 09:24

VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00
TC: 8E8032C4CECEEB9[redacted]
RRN: 407285919516

SALE AMT $11.10

TIP $3.00

TOTAL $14.10

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

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Bridget Pastoor

Claimant Name: Bridget Pastoor

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Machine doesn't take ~~Visa~~ Amex

Personal Visa.

ROYAL TAXI
238 12B ST N
LETHBRIDGE, AB
403-328-5333

TERMINAL ID.: 41272802
MERCHANT #: 180030004127287

VISA EMV [redacted] CHIP

EMV SALE
BATCH: 000201 INV: 000003
Mar 18, 2014 20:00
VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00
TC: A11F4508 [redacted]

SALE AMT $11.50

TIP $3.00

TOTAL $14.50

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

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Bridget Pastoor

Claimant Name: Bridget Pastoor

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

[illegible]

Personal Visa

ROYAL TAXI
238 12B ST N
LETHBRIDGE, AB
403-328-5333

TERMINAL ID.: 41272816
MERCHANT #: 180030004127287

VISA EMV
CSH: 009
CHIP
[redacted]

EMV SALE
BATCH: 000202 INV: 000005
Mar 19, 2014 22:11
VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00
TC: 5E12B933B1F1844 [redacted]
RRN: 407987024719

SALE AMT $11.40

TIP $3.00

TOTAL $14.40

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

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Bridget Pastoor

Claimant Name: Bridget Pastoor

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Personal Visa
Machine doesn't take Amex

ROYAL TAXI
238 12B ST N
LETHBRIDGE, AB
403-328-5333

TERMINAL ID.: 41272802
MERCHANT #: 180030004127287

VISA EMV CSH: 022
[redacted] CHIP
EMV SALE
BATCH: 000203 INV: 000003
Mar 21, 2014 08:00
VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00
TC: 2797F7C0A5E8A092
RRN: 408087236295 [redacted]

SALE AMT $13.70

TIP $3.00

TOTAL $16.70

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

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Bridget Pastoor

Claimant Name: Bridget Pastoor

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Personal Visa
machine doesn't take ~~Visa~~
Amex

ROYAL TAXI
238 12B ST N
LETHBRIDGE, AB
403-328-5333

TERMINAL ID.: 41272810
MERCHANT #: 180030004127287

VISA EMV CSH: 009
[redacted] CHIP

EMV SALE
BATCH: 000209 INV: 000002
Mar 21, 2014 19:20
VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00
TC: 496DA7E3784A19
RRN: 408187372988 [redacted]

SALE AMT $22.20

TIP $3.00

TOTAL $25.20

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

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Bridget Pastoor

Claimant Name: Bridget Pastoor

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Staff Meeting

Purpose:

Hosting Staff Leth / Edm meeting.

HONKERS PUB
AND EATERY LTD
2808 5 AVE N
LETHBRIDGE AB T1H 0P1
(403) 327-9405

SALE

Clerk #: 000001
MID: 4610049
TID: A4610049 REF#: 00000019
Batch #: 117 SEQ: 117001001019
03/27/14 14:11:24
CVC: Y

[redacted]

AMOUNT	$67.17
TIP	$10.08
TOTAL	$77.25

00 - APPROVED - 001

VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

CUSTOMER COPY

#8 Guest <1>
Honkers Pub & Eatery
2808 5th Ave. N.
Lethbridge,AB T1H 0P1
Phone(403)327-9405

Date: Mar 27, 2014 Time: 02:10PM
Server: AM Shift
Bill: 0036 Table : 8

Guest 1

1	Soup & Salad Combo	9.99
1	Single Clubhouse	10.25
	Fries/Gravy	1.50
1	Quesadilla w/Chicken	9.99
1	Southwestern Wrap	10.25
1	Thai Noodle Salad	11.49
2	Pop	5.50
1	Tea	2.50
1	Coffee	2.50
		63.97
	Subtotal	63.97
	GST	3.20
	Total	**67.17**
	Cash	67.17

Open Time : Mar 27, 2014 01:11PM

Printed By : AM Shift

Please Pay Server
Thank You!