LEGISLATIVE ASSEMBLY OF ALBERTA Member Expense Disclosure Report Edmonton-Calder - David Eggen For Expenses Processed Jan 1 - Mar 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting -\$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ Member Parking - \$ Member Travel (overnight stay in constituency) - \$ Member Travel (Extraordinary Accommodation) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00	\$1,071.97 \$70.95 \$126.40	\$5,503.74 \$253.08 \$544.16 \$168.87 \$381.90 \$39.57
Other Hosting - \$		\$199.94	\$1,012.17
Non-Financial Reporting			
Member Travel - Accommodation Edmonton Accommodation Allowance (days; 120 max) Travel Accommodations Allowance (days; 10 max)	10		2
Use of Private Automobile (43.5 cents per km) Constituency Travel (Kilometres) - NF Special Trips (5 trips per year) - NF	35,000 5	3,333 2	4,166 3
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			
Other Travel Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		2

\$ - 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

Element Fleet Management

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC

PAGE - 191 OF 299 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-29-D. EGGEN

BFDF290001

CLIENT NO.

NO DU_CLIENT
INVOICE DATE

DATE DE LA FACTURE
INVOICE NO.

NO DE LA FACTURE

01/01/15 0006190888

NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	NO. DE		REFERENCE NO ACTIVITY DATI NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER N SUPPLIER LOI 	CATION ISSEUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	D EGGEN			0000001 JC79550	120012340212 12/14/14	BUBBLES CAR WASH & EDMONTON	D AB	VEHICLE WASH/DIRTY//WASH VEHIC GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	36.95	36.95 36.95	1.85 1.85 1.85	38.80 38.80
					000406186270 12/03/14	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	61.4	1.30	75.98 75.98	3.80 3.80 3.80	79.78 79.78
					000404734371 11/21/14	SHELL CANADA INC EDMONTON	AB	UNLEADED MIDGRADE GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	69.1	1.09	71.70 71.70	3.59 3.59 3.59	75.29 75.29
					000405691292 11/15/14	IMPERIAL OIL CALGARY	AB	EXTRA UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.2	1.18	55.25 55.25	2.76 2.76 2.76	58.01 58.01
		UNI	IT TOTAL / TOT	UNITE				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	179.7		239.88	12.00	251.88
	SKDN TOTALS / TOTAUX (01-29	CODIFICATION UN	NITS / VEHIC	1				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	179.7		239.88	12.00	
								BKDN TOTALS / TOTAUX CODIFICATION	ON				251.88

Element Fleet Management Celement

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC

PAGE - 170 OF 258 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-29-D. EGGEN

BFDF290001

CLIENT NO.

NO DU_CLIENT
INVOICE DATE

DATE DE LA FACTURE
INVOICE NO.

NO DE LA FACTURE

02/01/15 0006203641

NO. 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	NO. DE REFERENCE	SUPPLIER SUPPLIER LO NOM DU FOUR POINT DE	DCATION NISSEUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	D EGGEN			0000001 JG28816	120012417703 01/18/15	BUBBLES CAR WASH EDMONTON	& D AB	VEHICLE WASH/DIRTY//WASH VEHIC GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	47.95	47.95 47.95	2.40 2.40 2.40	50.35 50.35
					000407499510 01/11/15	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	68.0	.93	60.14 60.14	3.01 3.01 3.01	63.15 63.15
					000407122370 12/16/14		AB	ETHANOL MEDIUM GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.5	.92	59.96 59.96	3.00 3.00 3.00	62.96 62.96
		UNI	T TOTAL / TOT	UNITE				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	136.5		168.05	8.41	176.46
	BKDN TOTALS / TOTAUX (01-29	CODIFICATION UN	NITS / VEHIC	1				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	136.5		168.05	8.41	
								BKDN TOTALS / TOTAUX CODIFICATION	N				176.46

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-29-D. EGGEN

CLIENT NO.

NO DU_CLIENT
INVOICE DATE

DATE DE LA FACTURE
INVOICE NO.

NO DE LA FACTURE

03/01/15 0006215640

BFDF290001

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	NO. DE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DAT NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NA SUPPLIER LOCA NOM DU FOURNI POINT DE VE	TION SSEUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	D EGGEN				000409087131 02/07/15	PETRO CANADA EDMONTON	AB	MIDGRADE UNLEADED GASOLINE 1 GST.HST / TPS-TVH REF GST.HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	44.6	.99	42.00 42.00	2.10 2.10 2.10	44.10 44.10
					000408475830 02/01/15	SHELL CANADA INC EDMONTON	AB	UNLEADED MIDGRADE GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	74.1		64.81 64.81	3.24 3.24 3.24	68.05 68.05
				0000001 JG40275	120012435427 01/25/15	BUBBLES CAR WASH & EDMONTON	AB	VEHICLE WASH/DIRTY//WASH VEHIC GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	36.95	36.95 36.95	1.85 1.85 1.85	38.80 38.80
					000409087130 01/24/15	PETRO CANADA EDMONTON	AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.8	.82	52.08 52.08	2.60 2.60 2.60	54.68 54.68
					000409087129 01/21/15	PETRO CANADA EDMONTON	AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	75.5	.85	61.06 61.06	3.05 3.05 3.05	64.11 64.11
		UNI	T TOTAL / TOT	UNITE				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	261.0		256.90	12.84	269.74
	BKDN TOTALS / TOTAUX 0 01-29	CODIFICATION UN	IITS / VEHIC	1				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	261.0		256.90	12.84	
								BKDN TOTALS / TOTAUX CODIFICATIO	N				269.74

Element Fleet Management

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC

PAGE - 187 OF 283 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-29-D. EGGEN

CLIENT NO.

NO DU_CLIENT
INVOICE DATE

DATE DE LA FACTURE
INVOICE NO.

NO DE LA FACTURE

04/01/15 0006227619

BFDF290001

T NO D. NITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE		REFERENCE NO ACTIVITY DAT NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NA	TION SEUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST	EXTENDED PRICE 	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	D EGGEN			0000001 JK07883		BUBBLES CAR WASH & E EDMONTON	AB	VEHICLE WASH/DIRTY//WASH VEHIC GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0		30.95 30.95	1.55 1.55 1.55	32.50 32.50
					000410925912 03/07/15	2 PETRO CANADA EDMONTON	AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.5	1.00	64.20 64.20	3.21 3.21 3.21	67.41 67.41
					000410786788 03/03/15	B IMPERIAL OIL EDMONTON	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.8	1.14	70.33 70.33	3.52 3.52 3.52	73.85 73.85
					000410925911 02/25/15	PETRO CANADA EDMONTON	AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	70.1	1.04	69.41 69.41	3.47 3.47 3.47	72.88 72.88
				0000001 JG85896	120012506447 02/25/15	BUBBLES CAR WASH & DEDMONTON	АВ	VEHICLE WASH/DIRTY//WASH VEHIC GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			56.95 56.95	2.85 2.85 2.85	59.80 59.80
					000410925910 02/16/15	PETRO CANADA EDMONTON	АВ	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	70.1	.99	65.98 65.98	3.30 3.30 3.30	69.28 69.28
					000410786787 02/08/15	' IMPERIAL OIL RED DEER	АВ	ETHANOL MEDIUM GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.8	1.02	49.32 49.32	2.47 2.47 2.47	51.79 51.79
		UN	IIT TOTAL / TOT	UNITE				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	323.3		407.14	20.37	427.51
	KDN TOTALS / TOTAUX C 1-29	CODIFICATION U	NITS / VEHIC	1				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	323.3		407.14	20.37	

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

BLG871

Element Fleet Management Celement

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-29-D. EGGEN

CLIENT NO.

NO DU_CLIENT
INVOICE DATE

DATE DE LA FACTURE
INVOICE NO.

NO DE LA FACTURE 04/01/15 0006227619

BFDF290001

UNIT NO. D'UNITE	NOM DU	V. I. N. NO. DE SERIE	NO. DE	KM A AUTHORIZE- KM	REFERENCE NO CTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.		CHARGE DESCRIPTION DESCRIPTION DES FRAIS		UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU	
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BKDN TOTALS / TOTAUX CODIFICATION BKDN TOTALS / TOTAUX CODIFICATION 427.51

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 D EGGEN MLA LEGIS ASSEMBLY OF AB

February 16, 2015



New Charges including Delinquency

Statement includes payments and charges received by February 16, 2015

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.

Credit Limit Summary On February 16, 2015 Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

Page 1 of 3

New Transactions for D EGGEN MLA

January 18

January 30

EDMONTON RGNL AIRPRT EDMONTON

Payment Received Thank You

25.00



February 5

IMPARK00020383U Goods or Services

EDMONTON

5.00

Total New Transactions for D EGGEN MLA

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
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

μ Please detach here μ

Membership Number	
	\$

000267 D EGGEN MLA LEGIS ASSEMBLY OF AB 901 9718 107 STREET **EDMONTON AB** T5K 1E4

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



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 D EGGEN MLA LEGIS ASSEMBLY OF AB

Credit Limit Summary

March 18, 2015

New Charges including Delinquency Assessment, if any

New Balance \$

Page 1 of 3

Previous Balance Payments and Credits

Statement includes payments and charges received by March 18, 2015

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.

Total Credit Limit \$

On March 18, 2015 Amount \$ Listing of Charges and Credits March 11 Payment Received Thank You Amount \$ New Transactions for D EGGEN MLA EDMONTON RGNL AIRPRT EDMONTON 32.00 February 21 Goods or Services 2.50 ADVANCED PARKING 006 EDMONTON February 24 Goods or Services 10.00 **EDMONTON** IMPARK00020281A February 26 Goods or Services 44.50 Total New Transactions for D EGGEN MLA

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

000281



D EGGEN MLA LEGIS ASSEMBLY OF AB 901 9718 107 STREET EDMONTON AB T5K 1E4



Available Credit Limit \$

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



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 D EGGEN MLA LEGIS ASSEMBLY OF AB

February 16, 2015



Page 1 of 3

New Charges including Delinquency

Including Delinquency

Reseasonsh if any

New Ralance \$

Statement includes payments and charges received by February 16, 2015

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.

Credit Limit Summary On February 16, 2015

Listing of Charges and Credits

Total Credit Limit \$

Available Credit Limit \$

January 30 Payment Received Thank You

Amount \$

New Transactions for D EGGEN MLA

Amount \$

January 21 ASSOCIATED CAB//ALLI CALGARY TAXICABS AND LIMOUSINES

63.40

January 21 ASSOCIATED CAB//ALLI CALGARY TAXICABS AND LIMOUSINES

69.30

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 Čash



EDMONTON AB T5K 1E4

LEGIS ASSEMBLY OF AB 901 9718 107 STREET

000267



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



Member Name: David Eggen									
Claimant Name: Lyndsey Henderson									
Expense Category: Hosting									
For hosting, select one:									
Individual Constituent(s)									
Individual Stakeholder(s)									
⊠ Group: Public Townhall Attendees									
Purpose:									
Food and hosting supplies for public constituency town hall									
,									
\$120.04									

Safeway Westmount Center 601 - 111 Ave & G. but RJ Edmonton AB Phone. 780 451.1860 GST # 817093735

Served by arenda F

Cachury Creme Eg		\$11.99 GC
Mardi Gras Napki	ns	\$4 99 61
Veggie Party Pla		\$16 99 GC
Veggie Party Plan	tt	\$16.99 GC
Spr Water 500ML :		\$5.69 C
+EHC	90930 DF	
+Deposit	90126 DF	\$2.40 R
Muffins Carrot 22	2031300000	\$3.99 C
Grmt Muffin Blu/E		\$5.79 ·C
Cookies W Nuts 22	2029500000	
	9992400000	\$9 99 C
Muffins Blueberry		\$3.99 C
Cookies W Nuts 22	029500000	\$4.89 C \$9.99 C \$3.99 C \$4.89 C
Cream Cake Sliced	1	\$8.99 C
Fruit&Dip Tray Sm	1 .	\$9.99 GC
Variety Pack 12Pk		\$7.99 C
AIR MILES Base Of		φ1.33 υ
=> 6 AIR MILES		
6 0 1 each	•	
SUBLO	ΤΔΙ	
SX GS		
TOTAL	'	
Debi t	TENDER	
Casu	CHANGE	
5217-211	WINGE	
NUMBE	R OF ITEMS	17
W		
Member card number		

AIR 相 E 5 1 this visit 6

AIR MILES Cash balance 0
AIR MILES Dream balance 2506

MERCHANT ID 040080036858 INSERTED CLIENT ID 9803 RECEIPT# 5900000 TERMINAL ID 001 TRACE# 00330432

** FURCHASE
DEBTT # ********
ACCOUNT Chequing
DATE 03/G9/2015
AUTH #
APPL

** \$ 138.70 RESP 000 TIME 13:28:18 REF # 00000112

ALL AU0000027/1010 TVR 60.0008000

TSI 6800

AFPROVED

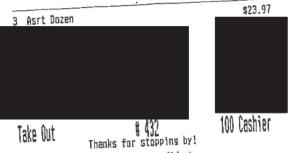
BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

Term Tran Store Oper 03/09/15 1 5900 8891 128 13:28:23

Thank you for shopping at Our Store Come Again Soon

Member Name: David Eggen									
Claimant Name: Lyndsey Henderson									
Expense Category: Hosting									
For hosting, select one:									
Individual Constituent(s)									
Individual Stakeholder(s)									
Group: Kesington Shepherds Care Seniors									
Purpose:									
MLA Meet and Greet tea event. Donuts provided to attendees.									
,									

store # 1113 9710 - 132nd Avenue Edmonton, AB TSE 6J7



Take Out

Tell us how we did at www.telltimhortons.com 1-808-601-1616 Thu Feb 5,2015 14:05:10

Receipt # : 6207114 GST #R136458304

DEBIT CHEQUING Account: Sequence:000008 Card Entry: CHIP \$25.42 Trans Type:Purchase 030000049508 Herchant #: 204 Tern #: 00000008 Ref #: 00698958 Trace #: Interac Application Label: A0000002771010 AID #: 8000008000 TUR #: 6800 TSI #: APPROVED Auth #

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

Member Name: David Eggen										
Claimant Name: Lyndsey Henderson										
Expense Category: Hosting										
For hosting, select one:										
Individual Constituent(s)										
Individual Stakeholder(s)										
Group: Kensington Vanguard Care Seniors										
Purpose:										
MLA Meet and Greet tea event. Donuts provided to attendees.										
,										

Tim Hortons.

11240 Great Road NV Edmonton, AB TEM 4E7

3 Asit Doze:		\$23.97
Subtrtal:		\$23.97
GST:	\$0.00 PST	\$0.00
GrandTotal:	*****	\$23.97
Debit:		\$23.97
Change Due:		\$0.00
Take Out	# 334 Thanks for stoppin, by!	200 Cashier

Tell us how we did at uww.telltimhortons.com 1-888-501-1616
Tue Feb 3,2015 09:29:21

Receipt # : 11228153 GST # R136458304

DEBIT Accol L: Caro Encry:CHIP Trans Type:Purchase Herchant #: Term #: Ref #: Trace #: Application Label: AID #: TVR #: TSI #:	CHEQUING Sequence:000133 \$23.97 03000023247 203 0000133 00801679 Interac A000002771010 600008000 6800
Auth #:	APPROVED

entering a verified PIN, cardholder agrees way issuer such total in accordance with issuers mement with Cardholder.

Guest Copy

REPRINT RECEIPT

Member Name: David Eggen	
Claimant Name: Lyndsey Henderson	
Expense Category: Hosting	
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group: Rosedale Griesbach Care Seniors	
Purpose:	
MLA Meet and Greet tea event. Donuts provided to attendees.	
2	
*	

store # 1113 9710 - 132nd Avenue Ednonton, AB TSE 6J7



Take Out

318

100 Cashier

Thanks for stopping by! Tell us how we did at uuu.telltinhortons.com 1-888-601-1616 Hon Feb 2,2015 13:38:26 Receipt # : 12411663

187 #R13 -- 188

DEBIT ***** Account: CHEQUING Card Entry: CHIP Sequence:000005 Frans Type:Purchase \$33.82 Herchant #: 030000049508 Tern #: Ref #: 00000005 Trace #: 00922929 Application Label: Interac AID #: A0000002771010 TUR #: 8000008000 TSI #: 6800 Auth APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CordHolder.

Guest Copy

REPRINT RECEIPT