

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Acadia - Hon. Jonathon Denis, QC
For Expenses Processed January 1 - March 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		(\$112.67)	(\$112.67)
Member Parking - \$	\$900.00	\$39.62	\$39.62
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$304.13	\$304.13
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Other			
Hosting - \$		\$1,557.63	\$1,557.63
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Sessional (Days) - NF		10	10
Non-sessional (Days) - NF		34	34
Extraordinary (Days) - NF	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	35,000		
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		
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

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

An adjustment of \$112.67 has decreased Fuel and Minor Maintenance expenses.



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
JONATHAN DENIS MLA
LEGIS ASSEMBLY OF AB

Date
January 16, 2013

Page 1 of 2

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

New Transactions for JONATHAN DENIS MLA

Amount \$

January 8	IMPARK00030006U 0300 CALGARY Goods or Services	4042	12.00
-----------	---	------	-------

Total New Transactions for JONATHAN DENIS MLA			12.00
---	--	--	-------

P000000390-C000001301-1/2-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



JONATHAN DENIS MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4

000390

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

JONATHAN DENIS MLA
LEGIS ASSEMBLY OF AB

Date
March 18, 2013

Page 1 of 2

Statement includes payments and charges received by March 18, 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.

Listing of Charges and Credits

Amount \$

March 7 Payment Received Thank You

New Transactions for JONATHAN DENIS MLA

Amount \$

March 8 IMPARK00030001U 0300 CALGARY
Goods or Services

12.60

Total New Transactions for JONATHAN DENIS 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

000368

JONATHAN DENIS 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

MOUNT ROYAL UNIVERSITY

Date: 02/09/13 16:11:06

Tax: .24

Total: 5.00

Total Paid: 20.00

Change: 15.00

POS: AP3

MOUNT ROYAL UNIVERSITY

Date: 02/09/13 16:10:25

Tax: .57

Total: 12.00

Total Paid: 20.00

Change: 8.00

POS: AP3



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
JONATHAN DENIS MLA
LEGIS ASSEMBLY OF AB

Date
February 16, 2013

Page 1 of 2

Statement includes payments and charges received by February 16, 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.

January 31	Payment Received Thank You	Amount \$
New Transactions for JONATHAN DENIS MLA		Amount \$
January 26	ASSOCIATED CAB CALGA CALGARY TAXICABS AND LIMOUSINES	13.92
February 2	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	16.20
February 3	ASSOC. CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	19.90
February 15	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	29.70
Total New Transactions for JONATHAN DENIS MLA		79.72

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

000392

JONATHAN DENIS 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



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
JONATHAN DENIS MLA
LEGIS ASSEMBLY OF AB

Date
March 18, 2013

Page 1 of 2

Statement includes payments and charges received by March 18, 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.

Listing of Charges and Credits

Amount \$

March 7 Payment Received Thank You

New Transactions for JONATHAN DENIS MLA

Amount \$

February 16	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	35.40
February 16	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	45.90
February 16	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	59.50
February 22	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	12.70
March 2	DELTA CAB LTD 450241 CALGARY TAXICABS AND LIMOUSINES	20.00
March 2	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	20.30

March 9	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	18.50
March 16	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	27.30

Total New Transactions for JONATHAN DENIS 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

000368

JONATHAN DENIS 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



1251 CALGARY SOUTH
99 HERITAGE GATE SE

CALGARY AB
CANADA T2H 3A7

Seasons Greetings & Happy Holidays

283112	DESSERT BARS	17.99
283112	DESSERT BARS	17.99
283112	DESSERT BARS	17.99
283112	DESSERT BARS	17.99
23116	ALMOND ROCA	8.99 G
23116	ALMOND ROCA	8.99 G
595270	TASTE OF NAT	12.59 G

SUBTOTAL 102.53
**** GST 5% 5.13

TOTAL 107.66
Cash 110.06
CHANGE 2.40

TOTAL NUMBER OF ITEMS SOLD = 7
CASHIER: Sarah M REG# 11
2014/12/11 14:15 0251 11 0214 21

GST/HST #121476329
THANK YOU!
GST# 121476329

EARLS-10226-MILLOM PARK
10640 McLeod Trail SE
Calgary, AB
T2J 0P8
403-278-7860

TRANSACTION RECORD

Trans. #: 28277

RUC: Restaurant
Table #: 32
Check #: 2605
Group #: 1
Employee #: 38
Employee Name: COLTEN

Amount \$65.94
TIP \$7.94

TOTAL CASH \$73.88

TUR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

EARLS RESTAURANTS

earls

GREAT FOOD GREAT PEOPLE

38 COLTEN

Tbl 32/1 Chk 2605 Gst 3
09Jan'13 11:45AM

1 ICED TEA	3.10
2 ICED TEA REFILL	0.00
2 COFFEE @ 3.10	6.20
1 SANTA FE/CHK	16.50
1 SALMON FILET	23.50
1 GREENS\CHOW	13.50


Comp oil & vin

Subtotal 62.80
GST Tax 3.14
12:42PM Total 65.94

GST#R893005637RT

Starbucks Coffee Canada #4392
6455 Macleod Tr SW
Calgary, AB T2H 0K9

CHK 857011
02/01/2013 10:38 AM
1862352 Drawer: 2 Reg: 2

Gr Syrp Creme	3.55
Hazelnut	
Gr Latte	4.10
Decaf	
Debit	8.03
	
Subtotal	7.65
GST 5%	0.38
Total	8.03
Change Due	\$0.00

----- Check Closed -----
02/01/2013 10:38:20AM

GST: 86585 3535

Have you discovered our
easy-drinking Blonde roast
coffee? So mellow, you'll be
surprised it's Starbucks.

REAL CANADIAN Superstore

RCSS 1578 #100 15915 MACLEOD TR SE
403-254-3637

Big on Fresh, Low on Price

Lane 11 Transaction ID 2322

GROCERY

Mix/Match Deals

(2) 309	RECYCLING	
651	DEPOSIT	
2 @ \$4.00 ea		8.00
309	RECYCLING	
651	DEPOSIT	
(3) 309	RECYCLING	
651	DEPOSIT	
3 @ \$4.00 ea		12.00
(2) 309	RECYCLING	
651	DEPOSIT	
2 @ \$4.00 ea		8.00
(3) 309	RECYCLING	
651	DEPOSIT	
3 @ \$4.00 ea		12.00
11 @ \$0.80 ea		8.80
05960001009	5 ALIVE CITRUS	
Spec Price \$2.00 ea Limit 4		4.00
2 @ \$2.00 ea		
6947	RECYCLING	
2 @ \$0.20 ea		0.40
6948	DEPOSIT	
2 @ \$1.00 ea		2.00
05796120303	APPLE JUICE M	
2 @ \$12.39 ea		24.78
06210001893	CD GINGERALE GM	
Spec Price \$3.33 ea Limit 4		3.33
1 @ \$3.33 ea		1.20
260	DEPOSIT	
05960001003	MM 100% JUICE PK M	
3 @ \$13.77 ea		41.31
06731122590	OASIS JUICE ASRT	
3 @ \$10.88 ea		32.64
05796120385	ORANGE JUICE	
05796102383	SRYPE VAR P M	
2 @ \$13.99 ea		27.98

PRODUCE

4070	CELERY STALKS M	1.68
4593	CUCUMBER ENGLISH M	1.88
84022	GRN SDLS GRAPES	2.88
4029	PINEAPPLE M	
Spec Price \$1.88 ea Limit 1		1.88
1 @ \$1.88 ea		
71651901402	SNAP PEAS 907G M	6.98
03338320030	STRAWBERRIES 2LB M	4.98
81817900100	TOM GRAPE PINT M	
2 @ \$0.97 ea		1.94

HOME

05870314083	PARTY TUB G	
2 @ \$10.00 ea		20.00
06940913124	RC LUNCH PL 8.75 GM	3.97

CUST SERVICE

49000000042	PC TY \$25	25.00
CARD #: *****6331		

NON DEPARTMENT

41000307451	\$25 GIFT CARD	-25.00
53399	PC GRN PC POINTS	Free
	PC GRN PC POINTS \$0.01	
53399	PC GRN PC POINTS	
6 @ \$0.00 ea		Free
	PC GRN PC POINTS \$0.06	

SUBTOTAL

248.82

GST 5%

27.30 @ 5.000% 1.37

TOTAL

250.19

EGL

25.00

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 4988689
Superstore
100-15915 Macleod Trail SE
Calgary AB
STORE 01578 TERM 20157811
SLIP # 232200 REG 11
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing

REF # AUTH # RESP 001
015001001054 215029 ISO 00

DATE TIME AMOUNT
03/25/2013 19:50:29 \$ 225.19

APPROVED

DEBIT TND

225.19

***** Your Savings Today *****

Total Rewards/Savings	0.07
Store Coupon Savings (1)	25.00
Total Savings	25.07
Total % Saved This Visit	9%

With PC points, almost everything
in our stores could be Free!
Visit us at www.pcfinancial.ca
your PC points balance is
34,431 points

GST # 12223-5922 RT0001
Fuel up at our Gas Bar
and earn 7 cents/L in
Superbucks when you use
PC Financial MasterCard
or 3.5 cents/L using any other
purchase method. Redeem
Superbucks for free groceries.
See Gas Bar for details.

REAL CANADIAN
Superstore

RCSS 1578 #100 15915 MACLEOD TR SE
403-254-3637

Big on Fresh. Low on Price

Lane 2 Transaction ID 3

GROCERY

02550000198	CLASSIC ROAST		
	Spec Price \$6.97 ea Limit 1		
1 @ \$6.97 ea			6.97
06700010484	COCA-COLA DIET	GM	
	Spec Price \$3.33 ea Limit 4		
1 @ \$3.33 ea			3.33
260	DEPOSIT		1.20
[REDACTED]			
06627474016	NESTLE PL WATER	GM	11.99
1177	RECYCLE		1.05
44000934521	DEPOSIT		3.50
03700039346	PUFFS PLUS	GM	3.49
07017719406	TWNGS VRTY PCK		4.59

CUST SERVICE
49000000007 PC GFY \$25 25.00
CARD #: *****2721

HON DEPARTMENT
41000307451 \$25 GIFT CARD -25.00

SUBTOTAL

W-GST 5%

TOTAL

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 4988589
Superstore
100-15915 Macleod Trail SE
Calgary AB
STORE 01578 TERM 20157802
SLIP # 300 REG 2
RETAIN THIS COPY FOR YOUR RECORDS
** Chip
Purchase
Chequing

REF # 012001001049 AUTH # 224423 RESP 001 ISO 00

KINJO SUSHI AN
7101 MACLEOD TRAIL SW
CALGARY, AB
T2H 0L8
403-255-8998

SALE

Server #: 0099
Server: FEI
MID: 8013802502
TID: 0089250008013802502008
Entry Method : M
REF #: 20
2013/03/26
Trace: 0039

16:04:14

APPROVED

Appr Code: 024730
VISA

AMOUNT \$72.98
TIP \$
TOTAL \$

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON
LE TITULAIRE DE LA CARTE
AVOIR RECU DES MARCHANDISES OU
SERVICES POUR LE MONTANT CI-DESSOUS

THANK YOU / MERCI

CUSTOMER COPY

Kinjo Sushi & Grill

7101 Macleod Trail S.W.
Calgary, AB Canada
Tel: 403-255-8998
GST#853950376

Guest Check

Table : T18 Check #00002

Cover: 1 Date : 26/3/13
Time : 10:13:02 Open By : FEI 99

1	Giant Platter (T)	69.50
2	LOVE from KINJO	0.00

Item Total(\$):	69.50
Tax(\$):	3.48

Total(\$): 72.98

No. of Print : 2
Print Time : 10:13:07

sign up Today!
KinjoClub.com

NVOICE / FACTURE

Lane 15 Transaction ID 3550

GROCERY

Nix/Match Deals

(5)	309	RECYCLING	
651		DEPOSIT	
5 @ \$4.00 ea			20.00
(6)	309	RECYCLING	
651		DEPOSIT	
6 @ \$4.00 ea			24.00
(4)	309	RECYCLING	
651		DEPOSIT	
4 @ \$4.00 ea			16.00
(2)	309	RECYCLING	
651		DEPOSIT	
2 @ \$4.00 ea			8.00
17 @ \$0.80 ea			13.60
05960001003	MM 100% JUICE PK M		
4 @ \$13.77 ea			55.08
05796120385	ORANGE JUICE M		
6 @ \$12.49 ea			74.94
05796102383	SRYPE VAR P M		
5 @ \$13.99 ea			69.95
05796102238	SUNRYPE VAR PACK M		
2 @ \$13.99 ea			27.98

SUBTOTAL

309.55

TOTAL

309.55

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4988689

Superstore

100-15915 Macleod Trail SE

Calgary AB

STORE 01578

TERM U0157815C

SLIP # 355001

REG 15

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Chip

EXP **/**

Visa Credit

REF #

AUTH #

RESP 001

319001001074

ISO 00

AID: A0000000031010

TSI F800 TVR 0000001000

DATE

TIME

AMOUNT

03/04/2013

14:14:00

\$ 309.55

APPROVED

No Signature Required

CREDIT TO

309.55

You could have earned 3,090
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcffinancial.ca

GST # 12223-5922 RT0001

Fuel up at our Gas Bar

and earn 7 cents/L in

Superbucks when you use

PC Financial MasterCard

or 3.5 cents/L using any other

purchase method. Redeem

Superbucks for free groceries.

See Gas Bar for details.

THANK YOU FOR SHOPPING SUPERSTORE

MANAGER NAME: DAVE PORTEOUS

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

Cashier Name: SHANNON

03/04/13 14:14

9811 15 03550

2500
GIFT CARD



ACSS 1578 #100 15915 MACLEOD TR SE
403-254-3637

Big on Fresh, Low on Price

Line 5 Transaction ID 1434

GROCERY

06132861755 WS NAPKIN 6/1000 GN
2 @ \$10.97 ea 21.94
06714070405 ZIPLOC FZR BAGS GN 9.97

HOME

06030399971 NN FOAM PLATES 9 GN
15 @ \$3.77 ea 56.55
06030370396 NN PLASTIC KNIFE GN
30 @ \$1.99 ea 59.70
05870306617 NN WHITE FORKS 8
5 @ \$7.99 ea 39.95
9 PLASTIC BAGS GN
5 @ \$0.05 ea 0.25

SUBTOTAL 188.36

G=GST 5% 188.36 @ 5.000% 9.42

TOTAL 197.78

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4908689

Superstore

100-15915 Macleod Trail SE

Calgary AB

STORE 01578

TERM 001578005

SLIP # 143400

REG 5

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Chip

Checking

EXP **/**

Interac

REF #

AUTH #

RESP 001

327001001034

153616

ISO 00

AID: A0000002771010

TSI 7800

TUR 8000008000

DATE

TIME

AMOUNT

03/04/2013

13:38:17

\$ 197.78

APPROVED

DEBIT TWO

197.78

With PC points, almost everything
in our stores could be Free!
Visit us at www.pcfinancial.ca
your PC points balance is
31,536 points

ACT # 12222-5022 AT0001

2580
25717 (card)

SAFEWAY 

STORE MGR DOUG FELKER 403-256-1401
GST/HST #119347672

TRANSACTION RETRIEVED: 009/0009

WELCOME AIR MILES COLLECTOR

GROCERY

SFWY MARSHMALLOWS 5.88

24 QTY ARTISAN ROLLS 4.80
ResPrice 6.00
Card Savings 1.20-
7 QTY SAFEWAY HOTDOG BUN 23.03
8 QTY SAFEWAY HOTDOG BUN 26.32
2 QTY WONDER HOT DOG BUN 8.78



#251 CALGARY SOUTH

99 HERITAGE GATE SE

CALGARY AB
CANADA T2H 3A7

| **Begin Bottom of Basket
132091 SPLSH 35/500 9.99 G
DEPOSIT 3.50
ENVIRO FEE W 1.05 G
*Bottom of Basket Item Count = 1

268144 KASHI BARS 10.99 G
339476 TPD/268144 2.50-G
287556 CLIF BAR VAR 14.99
565047 PNT BTR CUP 11.69 G
TOTAL NUMBER OF ITEMS SOLD = 4

SUBTOTAL 49.71
**** GST 5% 1.56

TOTAL 51.27
VF EFT/Debit 51.27

ACCT: CHEQUING
REFERENCE#: 66201923-0010015930 S
AUTH#: 224614 02/26/13 20:46:14
Invoice#: 13277

COSTCO # 251
99 HERITAGE GATE SE
CALGARY AB T2H 3A7

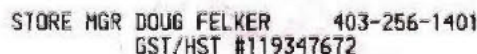
PURCHASE - EFT/Debit
00 APPROVED - THANK YOU 001
AMOUNT: \$51.27

0251 009 0000000068 0492

CHANGE .00
TOTAL DISCOUNT(S) 2.50

TOTAL NUMBER OF ITEMS SOLD = 4
CASHIER: DUSTIN He1 REG# 9
2013/02/26 20:46 0251 09 0492 68

GST/HST #121476329
THANK YOU!
GST# 121476329



*****ON DEMAND RECEIPT*****

*****ON DEMAND RECEIPT*****



#251 CALGARY SOUTH

99 HERITAGE GATE SE

CALGARY AB
CANADA T2H 3A7

273703 FERR 24/500 19.79 G
DEPOSIT 2.40
ENVIRO FEE W .72 G
298078 GHIR BROWN 8.99
306245 VEL VARIETY 9.79 G
13361 CHS PORTIONS 12.79
162200 MINI BABYBEL 10.99
50125 ALCAN FOIL 21.49 G
350261 TPD/50125 6.00-G
303478 NY TRAIL VAR 11.99 G
246763 KS R/S ALMND 14.49 G
354 PAM SPRAY 9.79
350675 TPD/354 3.00-
354 PAM SPRAY 9.79
350675 TPD/354 3.00-
15736 CRAISIN 1.36 7.99 G
350678 TPD/15736 2.00-G
305882 *KS IBU 400M 7.49 G
804559 MANGOS 11.99 G
187556 BUILDER BAR 19.69
187556 BUILDER BAR 19.69
565047 PNT BTR CUP 11.79 G

SUBTOTAL
**** GST 5%

TOTAL
VF EFT/Debit

ACCT: CHEQUING
REFERENCE#: 66201928-0010015020 S
AUTH#: 001407 03/22/13 14:57:50
Invoice#: 28045

COSTCO # 251
99 HERITAGE GATE SE
CALGARY AB T2H 3A7

PURCHASE - EFT/Debit
00 APPROVED - THANK YOU 001
AMOUNT

0251 014 0000000073 0223

TOTAL NUMBER OF ITEMS SOLD - 21
CASHIER: CHRIS PFE REG# 14
03/22/13 14:57 0251 14 0223 73

GST/HST #121476329
THANK YOU!
GST# 121476329