LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Grande Prairie-Wapiti - Wayne Drysdale
For Expenses Processed Oct 1 - Dec 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,540.02	$6,743.16
Member Parking - $	$900.00		
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) - $			
Other			
Hosting - $		$131.22	$2,021.04
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	90
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	9,057	27,876
Special Trips (5 trips per year) - NF	5		
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	8	18
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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 248 OF 296 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-62-W. DRYSDALE - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 11/01/14 INVOICE NO. NO DE LA FACTURE 0006166908

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]	W DRYSDALE		[redacted]		000402260948	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	75.7	1.12	80.68		
					10/13/14	EDMONTON AB	GST-HST / TPS-TVH				4.03	
							REF GST-HST / TPS-TVH REF				4.03	
							** REF NO TOT / TOT NO REF **					84.71
							TOTAL / TOTAL			80.68	4.03	84.71
					000402605683	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	77.9	1.22	90.50		
					10/11/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				4.53	
							REF GST-HST / TPS-TVH REF				4.53	
							** REF NO TOT / TOT NO REF **					95.03
							TOTAL / TOTAL			90.50	4.53	95.03
					000402420847	HUSKY OIL	ETHANOL BLEND	62.9	1.13	67.72		
					10/09/14	EDMONTON AB	GST-HST / TPS-TVH				3.39	
							MISCELLANEOUS	3.0	3.67	11.01		
							GST-HST / TPS-TVH				.44	
							REF GST-HST / TPS-TVH REF				3.83	
							** REF NO TOT / TOT NO REF **					82.56
							SUBTOTAL / SOUS TOT			78.73	3.83	82.56
							DISCOUNT / RABAIS			.63-		.63-
							TOTAL / TOTAL			78.10		81.93
					000401753308	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	76.2	1.26	91.39		
					10/04/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				4.57	
							REF GST-HST / TPS-TVH REF				4.57	
							** REF NO TOT / TOT NO REF **					95.96
							TOTAL / TOTAL			91.39	4.57	95.96
					000402194965	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	60.3	1.26	72.39		
					10/03/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				3.62	
							REF GST-HST / TPS-TVH REF				3.62	
							** REF NO TOT / TOT NO REF **					76.01
							TOTAL / TOTAL			72.39	3.62	76.01
					000401609175	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	72.7	1.26	87.17		
					09/28/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				4.36	
							REF GST-HST / TPS-TVH REF				4.36	
							** REF NO TOT / TOT NO REF **					91.53
							TOTAL / TOTAL			87.17	4.36	91.53
					000401379854	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	34.1	1.26	40.96		
					09/22/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				2.05	
							MISCELLANEOUS	2.0	7.75	15.49		
							GST-HST / TPS-TVH				.77	
							REF GST-HST / TPS-TVH REF				2.82	
							** REF NO TOT / TOT NO REF **					59.27
							TOTAL / TOTAL			56.45	2.82	59.27
					000401920478	FASGAS	UNLEADED REGULAR GASOLINE	80.8	1.26	96.83		
					09/21/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				4.84	
							MISCELLANEOUS	1.0	9.99	9.99		

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

Element Fleet Management

element

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 249 OF 296 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-62-W. DRYSDALE - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 11/01/14 INVOICE NO. 0006166908 NO DE LA FACTURE

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]	W DRYSDALE		[redacted]				GST-HST / TPS-TVH				.50	
							REF GST-HST / TPS-TVH REF				5.34	
							** REF NO TOT / TOT NO REF **					112.16
							SUBTOTAL / SOUS TOT			106.82	5.34	112.16
							DISCOUNT / RABAIS			.97-		.97-
							TOTAL / TOTAL			105.85		111.19
					000402089743	IMPERIAL OIL	ETHANOL REGULAR GRADE	66.7	1.16	73.61		
					09/21/14	LLOYDMINSTER AB	GST-HST / TPS-TVH				3.68	
							REF GST-HST / TPS-TVH REF				3.68	
							** REF NO TOT / TOT NO REF **					77.29
							TOTAL / TOTAL			73.61	3.68	77.29
					000401925493	FASGAS	UNLEADED REGULAR GASOLINE	61.7	1.15	67.54		
					09/19/14	SHERWOOD PARK AB	GST-HST / TPS-TVH				3.38	
							REF GST-HST / TPS-TVH REF				3.38	
							** REF NO TOT / TOT NO REF **					70.92
							SUBTOTAL / SOUS TOT			67.54	3.38	70.92
							DISCOUNT / RABAIS			.68-		.68-
							TOTAL / TOTAL			66.86		70.24
					000402089742	IMPERIAL OIL	ETHANOL REGULAR GRADE	21.6	1.16	23.88		
					09/19/14	LLOYDMINSTER AB	GST-HST / TPS-TVH				1.19	
							REF GST-HST / TPS-TVH REF				1.19	
							** REF NO TOT / TOT NO REF **					25.07
							TOTAL / TOTAL			23.88	1.19	25.07
					000402089741	IMPERIAL OIL	ETHANOL REGULAR GRADE	68.2	1.21	78.48		
					09/17/14	EDSON AB	GST-HST / TPS-TVH				3.92	
							REF GST-HST / TPS-TVH REF				3.92	
							** REF NO TOT / TOT NO REF **					82.40
							TOTAL / TOTAL			78.48	3.92	82.40
					000402089740	IMPERIAL OIL	CAR WASH	1.0	14.99	14.99		
					09/15/14	EDMONTON AB	GST-HST / TPS-TVH				.75	
							REF GST-HST / TPS-TVH REF				.75	
							** REF NO TOT / TOT NO REF **					15.74
							TOTAL / TOTAL			14.99	.75	15.74
					000401920477	FASGAS	UNLEADED REGULAR GASOLINE	66.9	1.26	80.26		
					09/11/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				4.01	
							MISCELLANEOUS	1.0	9.99	9.99		
							GST-HST / TPS-TVH				.50	
							REF GST-HST / TPS-TVH REF				4.51	
							** REF NO TOT / TOT NO REF **					94.76
							SUBTOTAL / SOUS TOT			90.25	4.51	94.76
							DISCOUNT / RABAIS			.80-		.80-
							TOTAL / TOTAL			89.45		93.96
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	825.7				
							TOT CHARGES / TOT FRAIS			1,012.88		

BLG871

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

Element Fleet Management

element

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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-62-W. DRYSDALE
\- -
\- -
\- -
\- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 11/01/14
INVOICE NO. / NO DE LA FACTURE: 0006166908

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]	W DRYSDALE		[redacted]				TOT GST-HST / TOT TPS-TVH				50.53	
							UNIT TOTAL / TOT UNITE					1,063.41
							DISCOUNT / RABAIS					3.08-
							TOTAL / TOTAL					1,060.33
	BKDN TOTALS / TOTAUX CODIFICATION 01-62	UNITS / VEHIC	1				FUEL QTY / QTE CARB	825.7				
							TOT CHARGES / TOT FRAIS			1,012.88		
							GST-HST/TPS-TVH				50.53	
							BKDN TOTALS / TOTAUX CODIFICATION					1,063.41
							DISCOUNT / RABAIS					3.08-
							TOTAL / TOTAL					1,060.33

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-62-W. DRYSDALE
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 12/01/14
INVOICE NO. / NO DE LA FACTURE 0006177253

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]	W DRYSDALE		[redacted]		000404218862	HUSKY OIL	ETHANOL BLEND	65.9	1.11	69.67		
					11/12/14	WHITECOURT AB	GST-HST / TPS-TVH				3.39	
							REF GST-HST / TPS-TVH REF				3.39	
							** REF NO TOT / TOT NO REF **					73.06
							SUBTOTAL / SOUS TOT			69.67	3.39	73.06
							DISCOUNT / RABAIS			.66-		.66-
							TOTAL / TOTAL			69.01		72.40
					000403695758	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	83.5	1.15	91.39		
					11/03/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				4.57	
							MISCELLANEOUS	2.0	7.75	15.49		
							GST-HST / TPS-TVH				.77	
							REF GST-HST / TPS-TVH REF				5.34	
							** REF NO TOT / TOT NO REF **					112.22
							TOTAL / TOTAL			106.88	5.34	112.22
					000404098317	IMPERIAL OIL	ETHANOL REGULAR GRADE	38.8	1.02	37.87		
					10/24/14	EDMONTON AB	GST-HST / TPS-TVH				1.89	
							REF GST-HST / TPS-TVH REF				1.89	
							** REF NO TOT / TOT NO REF **					39.76
							TOTAL / TOTAL			37.87	1.89	39.76
					000404098316	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	62.2	1.08	64.24		
					10/21/14	AIRDRIE AB	GST-HST / TPS-TVH				3.21	
							REF GST-HST / TPS-TVH REF				3.21	
							** REF NO TOT / TOT NO REF **					67.45
							TOTAL / TOTAL			64.24	3.21	67.45
					000404204121	HUSKY OIL	ETHANOL BLEND	67.4	1.14	73.20		
					10/18/14	DRAYTON VALLE AB	GST-HST / TPS-TVH				3.57	
							REF GST-HST / TPS-TVH REF				3.57	
							** REF NO TOT / TOT NO REF **					76.77
							SUBTOTAL / SOUS TOT			73.20	3.57	76.77
							DISCOUNT / RABAIS			.67-		.67-
							TOTAL / TOTAL			72.53		76.10
					000402948609	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	69.4	1.22	80.64		
					10/17/14	GRANDE PRAIRI AB	GST-HST / TPS-TVH				4.03	
							MISCELLANEOUS	2.0	5.75	11.49		
							GST-HST / TPS-TVH				.57	
							REF GST-HST / TPS-TVH REF				4.60	
							** REF NO TOT / TOT NO REF **					96.73
							TOTAL / TOTAL			92.13	4.60	96.73
					000403777301	FASGAS	UNLEADED REGULAR GASOLINE	74.7	1.17	83.15		
					10/02/14	ONOWAY AB	GST-HST / TPS-TVH				4.16	
							REF GST-HST / TPS-TVH REF				4.16	
							** REF NO TOT / TOT NO REF **					87.31
							SUBTOTAL / SOUS TOT			83.15	4.16	87.31
							DISCOUNT / RABAIS			.83-		.83-
							TOTAL / TOTAL			82.32		86.48

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 245 OF / DE 290	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-62-W. DRYSDALE - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 12/01/14 INVOICE NO. / NO DE LA FACTURE 0006177253

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]	W DRYSDALE		[redacted]	UNITE			FUEL QTY / QTE CARB	461.9				
							TOT CHARGES / TOT FRAIS			527.14		
							TOT GST-HST / TOT TPS-TVH				26.16	
							UNIT TOTAL / TOT UNITE					553.30
							DISCOUNT / RABAIS					2.16-
							TOTAL / TOTAL					551.14
	BKDN TOTALS / TOTAUX CODIFICATION 01-62	UNITS / VEHIC	1				FUEL QTY / QTE CARB	461.9				
							TOT CHARGES / TOT FRAIS			527.14		
							GST-HST/TPS-TVH				26.16	
							BKDN TOTALS / TOTAUX CODIFICATION					553.30
							DISCOUNT / RABAIS					2.16-
							TOTAL / TOTAL					551.14

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: Wayne Drysdale

Claimant Name: Nedine Stewart

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee and supplies for constituency office

COSTCO WHOLESALE

GRANDE PRAIRIE 254

9901 116 STREET
GRANDE PRAIRIE. ALBERTA
T8V 5W3
MEMBER [redacted]

1019	HALF&HALF 1L	1.99
	DEPOSIT	.10
1019	HALF&HALF 1L	1.99
	DEPOSIT	.10
337270	MOOS/TOFFEE	7.99 G
297676	STARBUCKS	36.99
289433	WERTHRS 1.1K	7.89 G
	SUBTOTAL	57.05
****	GST 5%	.79
	TOTAL	57.84
VF	American Express	57.84

[redacted]
REFERENCE#: 66231852-0010018270 S
[redacted] 09/13/14 15:08:33
Invoice#: 45515

COSTCO # 254
9901 116 STREET
GRANDE PRAIRIE. ALBERTA T8V 5W3

PURCHASE - American Express
00 APPROVED - THANK YOU 025
AMOUNT: $57.84

0254 010 0000000109 0219

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 5
CASHIER: VERNA REG# 10
2014/09/13 15:08 0254 10 0219 109

GST/HST #121476329
THANK YOU!
GST# 12147 6329 RT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Drysdale

Claimant Name: Wayne Drysdale

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Bottles of water for constituency office water cooler.

Alpine Water Store Ltd.
Bay 102, 10210 - 111th Street
Grande Prairie, Alberta T8V 7L3

INVOICE

Invoice No.: [redacted]
Date: 31/10/2014
Page: 1

NOV 0 5 2014
LEGISLATIVE ASSEMBLY BY OFFICE ALBERTA

RECEIVED
NOV 0 3 2014

Sold to:

Wayne Drysdale MLA A131810
9814 - 97th Street
Grande Prairie, Alberta T8V 8H5

Ship to:

Wayne Drysdale MLA A131810
9814 - 97th Street
Grande Prairie, Alberta T8V 8H5

Business No.: 830513693 RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
8.00	Each	4	18.9 L Pre-Fill and Delivery Ref# 53457 - Oct 1 MLA 150740		8.00	32.00
			Subtotal:			32.00
					Total Amount	32.00

Comment: DOES YOUR WATER COOLER NEED A CLEANING?? PLEASE CONTACT US FOR MORE DETAILS!!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Drysdale

Claimant Name: Nedine Stewart

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee and cream for constituency office.

*42.17 = hosting

COSTCO WHOLESALE

GRANDE PRAIRIE 254

9901 116 STREET
GRANDE PRAIRIE. ALBERTA
T8V 5W3

[redacted]

1019 HALF&HALF 1L 3.98
2 @ .10
DEPOSIT .20
297676 STARBUCKS 37.99

[redacted]

REFERENCE#: 66231851-0010010550 C
[redacted] 11/22/14 15:14:15
Invoice#: 10723

COSTCO # 254
9901 116 STREET
GRANDE PRAIRIE. ALBERTA T8V 5W3

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
[redacted]
0254 009 0000000135 0205

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 11
CASHIER: NATALIE W REG# 9
2014/11/22 15:14 0254 09 0205 135

GST/HST #121476329
THANK YOU!
GST# 12147 6329 RT