LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Wetaskiwin-Camrose - Verlyn Olson, QC
For Expenses Processed July 1 - September 30, 2014

| | Budget | Used this Quarter | Used To-Date |
|---|---|---|---|
| **Financial Reporting - $ (Receipts attached)** | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - $ | | $934.02 | $2,064.31 |
| 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 - $ | | $529.97 | $529.97 |
| **Non-Financial Reporting** | | | |
| Member Travel - Accommodation | | | |
| Edmonton Accommodation Allowance (days; 120 max) | 120 | 20 | 40 |
| Travel Accommodations Allowance (days; 10 max) | 10 | | |
| Use of Private Automobile (43.5 cents per km) | | | |
| Constituency Travel (Kilometres) - NF | 80,000 | | |
| 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 | | |
| 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



CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-86-V. OLSON
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 08/01/14
INVOICE NO. / NO DE LA FACTURE: 0006136377

| 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] | V OLSON | | [redacted] | | 000397558898 | FEDERATED COOPERATIVES L MITED | MIDGRADE UNLEADED GASOLINE 1 | 53.0 | 1.27 | 64.15 | | |
| | | | | | 07/13/14 | CAMROSE AB | GST-HST / TPS-TVH | | | | 3.21 | |
| | | | | | | | MISCELLANEOUS | 1.0 | 9.99 | 9.99 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | .50 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.71 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 77.85 |
| | | | | | | | TOTAL / TOTAL | | | 74.14 | 3.71 | 77.85 |
| | | | | | 000397559151 | FEDERATED COOPERATIVES L MITED | MIDGRADE UNLEADED GASOLINE 1 | 67.5 | 1.33 | 85.52 | | |
| | | | | | 07/10/14 | OYEN AB | GST-HST / TPS-TVH | | | | 4.28 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 4.28 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 89.80 |
| | | | | | | | TOTAL / TOTAL | | | 85.52 | 4.28 | 89.80 |
| | | | | | 000396738233 | FEDERATED COOPERATIVES L MITED | MIDGRADE UNLEADED GASOLINE 1 | 19.7 | 1.31 | 24.58 | | |
| | | | | | 07/01/14 | CAMROSE AB | GST-HST / TPS-TVH | | | | 1.23 | |
| | | | | | | | MISCELLANEOUS | 1.0 | 11.42 | 11.42 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | .57 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.80 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 37.80 |
| | | | | | | | TOTAL / TOTAL | | | 36.00 | 1.80 | 37.80 |
| | | | | | 000396542196 | FEDERATED COOPERATIVES L MITED | MIDGRADE UNLEADED GASOLINE 1 | 71.4 | 1.31 | 89.09 | | |
| | | | | | 06/28/14 | CAMROSE AB | GST-HST / TPS-TVH | | | | 4.45 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 4.45 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 93.54 |
| | | | | | | | TOTAL / TOTAL | | | 89.09 | 4.45 | 93.54 |
| | | | | | 000397441129 | PETRO CANADA | MIDGRADE UNLEADED GASOLINE 1 | 50.5 | 1.38 | 66.37 | | |
| | | | | | 06/20/14 | WETASKIW N AB | GST-HST / TPS-TVH | | | | 3.32 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.32 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 69.69 |
| | | | | | | | TOTAL / TOTAL | | | 66.37 | 3.32 | 69.69 |
| | | | | | 000396025327 | FEDERATED COOPERATIVES L MITED | MIDGRADE UNLEADED GASOLINE 1 | 81.3 | 1.26 | 97.59 | | |
| | | | | | 06/16/14 | CAMROSE AB | GST-HST / TPS-TVH | | | | 4.88 | |
| | | | | | | | MISCELLANEOUS | 1.0 | 9.99 | 9.99 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | .50 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 5.38 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 112.96 |
| | | | | | | | TOTAL / TOTAL | | | 107.58 | 5.38 | 112.96 |
| | | | | | 000396980613 | IMPERIAL OIL | ETHANOL MEDIUM GRADE | 36.8 | 1.36 | 47.66 | | |
| | | | | | 06/07/14 | SHERWOOD PARK AB | GST-HST / TPS-TVH | | | | 2.38 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.38 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 50.04 |
| | | | | | | | TOTAL / TOTAL | | | 47.66 | 2.38 | 50.04 |
| | | | UNIT TOTAL / TOT UNITE | | | | FUEL QTY / QTE CARB | 380.2 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 506.36 | | |
| | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 25.32 | |

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



CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-86-V. OLSON
- -
- -
- -
- -

| | |
|---|---|
| CLIENT NO. / NO DU CLIENT | [redacted] |
| INVOICE DATE / DATE DE LA FACTURE | 08/01/14 |
| INVOICE NO. / NO DE LA FACTURE | 0006136377 |

| 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] | V OLSON | | [redacted] | | | | UNIT TOTAL / TOT UNITE | | | | | 531.68 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-86 | UNITS / VEHIC | 1 | | | | FUEL QTY / QTE CARB | 380.2 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 506.36 | | |
| | | | | | | | GST-HST/TPS-TVH | | | | 25.32 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 531.68 |



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



CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-86-V. OLSON
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 09/01/14
INVOICE NO. / NO DE LA FACTURE: 0006147534

| 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] | V OLSON | | [redacted] | | 000398256328 07/29/14 | FEDERATED COOPERATIVES L MITED CAMROSE AB | MIDGRADE UNLEADED GASOLINE 1 | 60.5 | 1.23 | 70.85 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | 3.54 | |
| | | | | | | | MISCELLANEOUS | 1.0 | 9.99 | 9.99 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | .50 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 4.04 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 84.88 |
| | | | | | | | TOTAL / TOTAL | | | 80.84 | 4.04 | 84.88 |
| | | | | | 000398999836 07/19/14 | PETRO CANADA EDMONTON AB | MIDGRADE UNLEADED GASOLINE 1 | 64.3 | 1.24 | 75.88 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | 3.79 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.79 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 79.67 |
| | | | | | | | TOTAL / TOTAL | | | 75.88 | 3.79 | 79.67 |
| | | | | | 000398609957 07/10/14 | SEVEN ELEVEN CALGARY AB | UNLEADED REGULAR GASOLINE | 37.3 | 1.28 | 47.62 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | 2.38 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.38 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 50.00 |
| | | | | | | | TOTAL / TOTAL | | | 47.62 | 2.38 | 50.00 |
| | | UNIT TOTAL / TOT UNITE | | | | | FUEL QTY / QTE CARB | 162.1 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 204.34 | | |
| | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 10.21 | |
| | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 214.55 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-86 | UNITS / VEHIC 1 | | | | | FUEL QTY / QTE CARB | 162.1 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 204.34 | | |
| | | | | | | | GST-HST/TPS-TVH | | | | 10.21 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 214.55 |



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

PHH Arval

PHH

BFDF290001

| FLEET MANAGEMENT SERVICES DETAIL<br>DETAILS SERVICES DE GESTION DE PARC<br><br>PAGE - 282 OF 285<br>DE | CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION<br><br>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY<br>DIV-86-V. OLSON<br>- -<br>- -<br>- -<br>- - | CLIENT NO.<br>NO DU CLIENT [redacted]<br>INVOICE DATE<br>DATE DE LA FACTURE 10/01/14<br>INVOICE NO.<br>NO DE LA FACTURE 0006156364 |
|---|---|---|

| 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] | V OLSON | | [redacted] | | 000400847277<br>09/05/14 | PETRO CANADA<br>WETASKIW N AB | MIDGRADE UNLEADED GASOLINE 1 | 71.0 | 1.26 | 85.16 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | 4.26 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 4.26 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 89.42 |
| | | | | | | | TOTAL / TOTAL | | | 85.16 | 4.26 | 89.42 |
| | | | | | 000400148940<br>08/28/14 | FEDERATED COOPERATIVES L MITED<br>CAMROSE AB | MIDGRADE UNLEADED GASOLINE 1 | 49.9 | 1.23 | 58.41 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | 2.92 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.92 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 61.33 |
| | | | | | | | TOTAL / TOTAL | | | 58.41 | 2.92 | 61.33 |
| | | | | | 000399479237<br>08/20/14 | FEDERATED COOPERATIVES L MITED<br>CAMROSE AB | MIDGRADE UNLEADED GASOLINE 1 | 59.0 | 1.26 | 70.75 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | 3.54 | |
| | | | | | | | MISCELLANEOUS | 4.0 | 2.25 | 9.00 | | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.54 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 83.29 |
| | | | | | | | TOTAL / TOTAL | | | 79.75 | 3.54 | 83.29 |
| | | UNIT TOTAL / TOT UNITE | | | | | FUEL QTY / QTE CARB | 179.9 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 223.32 | | |
| | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 10.72 | |
| | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 234.04 |
| | BKDN TOTALS / TOTAUX CODIFICATION<br>01-86 | UNITS / VEHIC | 1 | | | | FUEL QTY / QTE CARB | 179.9 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 223.32 | | |
| | | | | | | | GST-HST/TPS-TVH | | | | 10.72 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 234.04 |

BLG871

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:** Verlyn Olson

**Claimant Name:** Wendy Pasiuk

**Expense Category:** ______

**For hosting, select one:**

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

**Purpose:**

Chamber of Commerce Lunch - Minister attended

Camrose Chamber of Commerce
5402 - 48 Avenue
Camrose, AB T4V 0J7
(780) 672-4217

# Invoice

| Date | Invoice # |
|---|---|
| 02/04/2014 | 7363 |

| Invoice To |
|---|
| Verlyn Olson MLA<br>4870 51 Street<br>Camrose, AB<br>T4V 1S1 |

| P.O. No. | Terms | Project |
|---|---|---|
| | Due upon receiipt | |

| Description | Qty | Rate | Amount | U/M |
|---|---|---|---|---|
| General Meeting Lunch | 1 | 14.285 | 14.29 | plate |
| GST On Sales | | 5.00% | [redacted] | |

Chamber mtg - May

[redacted]

| Payments/Credits | $0.00 |
|---|---|
| [redacted] | |

pd cash
May 30/2014
Wendy Pasiuk

GST/HST No. R10683642

LEGISLATIVE ASSEMBLY OF ALBERTA

# Personal Expense Claim Receipt Description

**Member Name:** Verlyn Olson

**Claimant Name:** Wendy Pasiuk

**Expense Category:** Hosting

**For hosting, select one:**

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Constituency meetings

**Purpose:**

Water and coffee/tea for meetings with constituents

STAPLES Canada
Store # 165
6800 48 Ave Unit 360 Cornerstone Pwr Ctr
Camrose, AB T4V4T1
780-608-4100

Sale 00007 7 006 79482
0165 06/30/14 12:18

****************************************

ENTER TO WIN!
$1,000 STAPLES SHOPPING SPREE
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Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 07/07/2014

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[redacted]

9999999

| | | |
|---|---|---|
| 1 | NESTLE WATER-12PK N | |
| | 068274000225 | 2.79N |
| 1 | BOT DEP AB 12PK N | |
| | 614765 | 1.20N |
| 1 | KEURIG VAN HOUTTE N | |
| | 062151637788 | 12.76N |
| 1 | KCUP SB VERANDA N | |
| | 099555095340 | 15.76N |
| Subtotal | | 32.51 |
| Total | | $32.51 |
| Debit | | 32.51 |

[redacted] Purchase
Interac C CHEQUING
[redacted] 000667
0010018990 [redacted] 66164481
7 06/30/14 12:18:27
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000 6800

****************************************

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

0 1 6 5 0 6 3 0 1 4 7 9 4 8 2 0 6

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Verlyn Olson

**Claimant Name:** Stockmen's Chophouse

**Expense Category:** Hosting

**For hosting, select one:**

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Constituency - hosting - expenses

**Purpose:**

Consul General People 's Republic of China - visit to Camrose and Chester Ronning memorial
Hosts - Augustana Campus - Camrose - U of A, Chester Ronning School, Ronning Centre for Religious and Public Life, Canada Cup Curling, City of Camrose - Mayor, Cargill

STOCKMEN'S
CHOPHOUSE

Friday June 27, 2014

MLA Wetaskiwin-Camrose
#104 4870-51 Street
Camrose AB T4V 1S1

Attn: Wendy Pasiuk

Below you will find the total charge for your luncheon that was held on Friday June 27, 2014. It was a pleasure serving your group. I hope Stockmen's Chophouse met and exceeded all of your expectations.

If you have any questions, comments or concerns, please do not hesitate to contact me directly.

| *Item* | *Quantity* | *Cost* | *Gratuity* | *Total PP* | *Total COST* |
|---|---|---|---|---|---|
| Dinner (3 courses) – | 12 | 31.50 | 5.67 | 37.17 | 446.04 |
| Soft Beverages (pop and iced tea) | 6 | 2.50 | 0.45 | 2.95 | 17.70 |
| Coffee | 5 | 2.00 | 0.36 | 2.36 | 11.80 |

[redacted]

**Total = $475.54**

**TOTAL DUE ON THIS INVOICE: $475.54**

Thank you,

Jennifer Routhier
Owner
780.672.7872
Jennifer@stockmenschophouse.com
www.facebook.com/stockmenschophouse

*6404-48 Avenue, Camrose AB T4V 3A3 780.672.7872 www.stockmenschophouse.com*

LEGISLATIVE ASSEMBLY OF ALBERTA

# Personal Expense Claim Receipt Description

Member Name: Verlyn Olson

Claimant Name: Wendy Pasluk

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [x] Group: constituents who come for meetings

Purpose:

Bottled water for meetings

SHOPPERS DRUG MART

Danov Pharmacy Services Inc. 0331
180 CORNERSTONE, CAMROSE, AB, T4V 4T1
780-672-4961

0331 1008 321019 100018 3

SALE

| | | |
|---|---|---|
| LB SPRING WATER | N | 4.99 |
| PET ENV | N X | 0.24 |
| PET DEP | N X | 2.40 |

SUBTOTAL: 7.63

1 Item TOTAL: $7.63

[redacted]

[redacted]

************************************************

[redacted]

...t the most out of your Optimum Membership.
...ign up for exclusive email offers today
at shoppersdrugmart.ca/email.

************************************************

GST #: 87814 1316 RT0002

99902033110080032 192

Enter our spring contest for a chance to
WIN $10,000 at shoppersdrugmart.ca/spring
PLUS - earn more chances to WIN online!

************************************************

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

Discover the Best in Health and Beauty
May 08,2014 12:58 PM