

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Strathcona-Sherwood Park - Mr. Dave Quest
For Expenses Processed January 1 - March 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,941.37	\$1,941.37
Member Parking - \$	\$900.00	\$11.91	\$11.91
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$107.91	\$107.91
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Other			
Hosting - \$		\$984.35	\$984.35
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Sessional (Days) - NF			
Non-sessional (Days) - NF			
Extraordinary (Days) - NF	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	80,000	9,461	9,461
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

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 307 OF 324
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-82-D. QUEST

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. S. 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
D	QUEST				000364959576 11/28/12	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.8	1.06	52.20	2.61 2.61	54.81 54.81
					000364890237 11/24/12	IMPERIAL OIL SHERWOOD PARK AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	37.3	.98	34.75	1.74 1.74	36.49 36.49
					000364890236 11/22/12	IMPERIAL OIL SHERWOOD PARK AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.8	.98	46.47	2.32 2.32	48.79 48.79
					000364890235 11/17/12	IMPERIAL OIL SHERWOOD PARK AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.6	.98	42.51	2.13 2.13	44.64 44.64
					000364890234 11/15/12	IMPERIAL OIL SHERWOOD PARK AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	34.3 1.0	1.00 8.99	32.64 8.99	1.63 .45 2.08	43.71 43.71
					000364890233 11/12/12	IMPERIAL OIL SHERWOOD PARK AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.5 1.0	1.00 8.99	61.40 8.99	3.07 .45 3.52	73.91 73.91
					000364890232 11/08/12	IMPERIAL OIL SHERWOOD PARK AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	25.8	1.00	24.53	1.23 1.23	25.76 25.76
					000364890231 11/05/12	IMPERIAL OIL SHERWOOD PARK AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	15.8 1.0	1.03 8.99	15.52 8.99	.78 .45 1.23	

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 308 OF 324
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-82-D. QUEST- -
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UNIT NO	DRIVER NAME DRIVER ID.	V. I. N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
	D QUEST						** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			24.51	1.23	25.74 25.74
					0069639 120010507015 HG63350 07/30/12	PETERSEN BUICK GMC SHERWOOD PARK AB	LUBRICATE-CHANGE OIL & FILTER/ GST-HST / TPS-TVH	1.0	26.69	26.69	21.81	
							LABOR - LUBRICATE-CHANGE OIL & LABOR - DETAILING VEHICLE EXTE	1.0	33.26	33.26		
							LABOR - SHOP SUPPLIES/SHOP SUP	1.0	329.95	329.95		
							LABOR - SHOP SUPPLIES/SHOP SUP	1.0	46.38	46.38		
							REF GST-HST / TPS-TVH REF				21.81	
							** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			436.28	21.81	458.09 458.09
							FUEL QTY / QTE CARB	324.9				
							TOT CHARGES / TOT FRAIS			773.27		
							TOT GST-HST / TOT TPS-TVH				38.67	
							UNIT TOTAL / TOT UNITE					811.94
							FUEL QTY / QTE CARB	324.9				
							TOT CHARGES / TOT FRAIS			773.27		
							GST-HST/TPS-TVH				38.67	
							BKDN TOTALS / TOTAUX CODIFICATION					811.94

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-82-D. QUEST

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UNIT NO	DRIVER NAME DRIVER ID.	V. I. N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
000366289153	IMPERIAL OIL				01/01/13	SHERWOOD PARK	AB	ETHANOL REGULAR GRADE	23.0	.95	20.81	
								GST-HST / TPS-TVH			1.04	
								REF GST-HST / TPS-TVH REF			1.04	
								** REF NO TOT / TOT NO REF **				21.85
								TOTAL / TOTAL		20.81	1.04	21.85
000366289152	IMPERIAL OIL				12/29/12	SHERWOOD PARK	AB	ETHANOL REGULAR GRADE	46.0	.95	41.56	
								GST-HST / TPS-TVH			2.08	
								REF GST-HST / TPS-TVH REF			2.08	
								** REF NO TOT / TOT NO REF **				43.64
								TOTAL / TOTAL		41.56	2.08	43.64
000366289151	IMPERIAL OIL				12/24/12	SHERWOOD PARK	AB	ETHANOL REGULAR GRADE	27.7	.96	25.33	
								GST-HST / TPS-TVH			1.27	
								CAR WASH	1.0	9.99	9.99	
								GST-HST / TPS-TVH			.50	
								REF GST-HST / TPS-TVH REF			1.77	
								** REF NO TOT / TOT NO REF **				37.09
								TOTAL / TOTAL		35.32	1.77	37.09
000366289150	IMPERIAL OIL				12/22/12	SHERWOOD PARK	AB	ETHANOL REGULAR GRADE	31.2	.96	28.48	
								GST-HST / TPS-TVH			1.42	
								REF GST-HST / TPS-TVH REF			1.42	
								** REF NO TOT / TOT NO REF **				29.90
								TOTAL / TOTAL		28.48	1.42	29.90
000366289148	IMPERIAL OIL				12/20/12	SHERWOOD PARK	AB	ETHANOL REGULAR GRADE	56.1	.97	51.78	
								GST-HST / TPS-TVH			2.59	
								REF GST-HST / TPS-TVH REF			2.59	
								** REF NO TOT / TOT NO REF **				54.37
								TOTAL / TOTAL		51.78	2.59	54.37
000366289149	IMPERIAL OIL				12/20/12	SHERWOOD PARK	AB	CAR WASH	1.0	9.99	9.99	
								GST-HST / TPS-TVH			.50	
								REF GST-HST / TPS-TVH REF			.50	
								** REF NO TOT / TOT NO REF **				10.49
								TOTAL / TOTAL		9.99	.50	10.49
000366289147	IMPERIAL OIL				12/17/12	EDMONTON	AB	ETHANOL REGULAR GRADE	24.4	.98	22.76	
								GST-HST / TPS-TVH			1.14	
								CAR WASH	1.0	9.99	9.99	
								GST-HST / TPS-TVH			.50	
								REF GST-HST / TPS-TVH REF			1.64	
								** REF NO TOT / TOT NO REF **				34.39
								TOTAL / TOTAL		32.75	1.64	34.39
000366289146	IMPERIAL OIL				12/15/12	SHERWOOD PARK	AB	ETHANOL REGULAR GRADE	50.8	.98	47.32	
								GST-HST / TPS-TVH			2.37	
								CAR WASH	1.0	9.99	9.99	
								GST-HST / TPS-TVH			.50	
								REF GST-HST / TPS-TVH REF			2.87	

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-82-D. QUEST

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UNIT NO	DRIVER NAME DRIVER ID.	V. I. N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
	D QUEST						** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			57.31	2.87	60.18 60.18
					000366289145 12/10/12	IMPERIAL OIL SHERWOOD PARK	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	32.2 1.0	1.00 8.99	30.65 8.99 .45 1.98	1.53 41.62 41.62
					000366289144 12/08/12	IMPERIAL OIL SHERWOOD PARK	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	37.1 1.0	1.02 9.99	36.04 9.99 .50 2.30	1.80 48.33 48.33
					000366289143 12/05/12	IMPERIAL OIL SHERWOOD PARK	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.6 1.0	1.04 8.99	45.13 8.99 .45 2.71	2.26 56.83 56.83
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	374.1		417.79	20.90	438.69
	BKDN TOTALS / TOTAUX CODIFICATION 01-82	UNITS / VEHIC	1				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	374.1		417.79	20.90	
	BKDN TOTALS / TOTAUX CODIFICATION											438.69

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 281 OF 296
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-02-D. QUESTINVOICE DATE 03/01/13
DATE DE LA FACTURE
INVOICE NO. 0005963723
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
D QUEST					000368260119 02/03/13	IMPERIAL OIL SHERWOOD PARK AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	31.6 1.0	1.07 9.99	32.17 9.99	1.61 50 2.11	44.27 44.27
					000368260118 01/30/13	IMPERIAL OIL SHERWOOD PARK AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	31.3 1.0	96 9.99	28.60 9.99	1.43 50 1.93	40.52 40.52
					000368260117 01/26/13	IMPERIAL OIL SHERWOOD PARK AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.8 1.0	97 9.99	43.18 9.99	2.16 50 2.16	45.34 45.34
					000368260116 01/23/13	IMPERIAL OIL SHERWOOD PARK AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	35.3 1.0	98 9.99	32.89 9.99	1.64 50 1.64	34.53 34.53
					000368260115 01/21/13	IMPERIAL OIL SHERWOOD PARK AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.9 1.0	89 9.99	38.86 9.99	1.94 50 2.44	51.29 51.29
					000368260114 01/17/13	IMPERIAL OIL SHERWOOD PARK AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	44.7 1.0	89 9.99	38.03 9.99	1.90 50 2.40	50.42 50.42
					000368260113 01/13/13	IMPERIAL OIL SHERWOOD PARK AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	36.5 1.0	92 9.99	31.98 9.99	1.60 50 1.60	33.58 33.58
					000368260112	IMPERIAL OIL	ETHANOL REGULAR GRADE	36.9	93	32.60		

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-82-D. QUEST

INVOICE DATE 03/01/13
DATE DE LA FACTURE
INVOICE NO. 0005963723
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM 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
0	QUEST				01/10/13	SHERWOOD PARK AB	GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	9.99	9.99	1.63 .50 2.13	44.72 44.72
				0084016 120010655305 HM49849	11/07/12	PETERSEN BUICK GMC SHERWOOD PARK AB	LUBRICATE-CHANGE OIL & FILTER/ GST-HST / TPS-TVH LABOR - LUBRICATE-CHANGE OIL & SHOP SUPPLIES/SHOP SUPPLIES/SH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0 1.0	26.69 33.26 2.79	26.69 33.26 2.79	3.14 3.14 3.14	65.88 65.88
						UNIT TOTAL / TOT UNITE	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	309.0		391.00	19.55	410.55
						BKDN TOTALS / TOTAUX CODIFICATION 01-82	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	309.0		391.00	19.55	
							BKDN TOTALS / TOTAUX CODIFICATION					410.55

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 289 OF 305
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-82-D. QUESTINVOICE DATE 04/01/13
DATE DE LA FACTURE
INVOICE NO. 0005975235
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 OUE MONTANT TOTAL DU
	D QUEST				000369894131 03/03/13	IMPERIAL OIL SHERWOOD PARK AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	33.4	1.07	33.97	1.70 1.70 1.70	35.67 35.67
					000369894130 02/28/13	IMPERIAL OIL SHERWOOD PARK AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	37.2 1.0	1.08 9.99	38.21 9.99	1.91 .50 2.41	50.61 50.61
					000369745136 02/26/13	PETRO CANADA SHERWOOD PARK AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	22.6	1.09	23.49	1.17 1.17	24.66 24.66
					000369894129 02/24/13	IMPERIAL OIL SHERWOOD PARK AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.9 1.0	1.09 9.99	48.62 9.99	2.43 .50 2.93	61.54 61.54
					000369894128 02/15/13	IMPERIAL OIL SHERWOOD PARK AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.1 1.0	1.10 9.99	50.30 9.99	2.52 .50 3.02	63.31 63.31
					000369894127 02/12/13	IMPERIAL OIL SHERWOOD PARK AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.1	1.05	45.09	2.25 2.25	47.34 47.34
					000369894126 02/08/13	IMPERIAL OIL SHERWOOD PARK AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.7 1.0	1.05 9.99	56.65 9.99	2.83 .50 3.33	69.97 69.97
					000369894125	IMPERIAL OIL	ETHANOL REGULAR GRADE	31.7	1.05	31.65		

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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-82-D. QUEST

INVOICE DATE 04/01/13
DATE DE LA FACTURE
INVOICE NO. 0005975235
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
	D QUEST				02/05/13	SHERWOOD PARK AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			1.58 1.58 31.65	1.58	33.23 33.23
				0090004 HM68129	120010688313 01/30/13	PETERSEN BUICK GMC SHERWOOD PARK AB	LUBRICATE-CHANGE OIL & FILTER/ GST-HST / TPS-TVH LABOR - LUBRICATE-CHANGE OIL & DISPOSAL FEES/DISPOSAL FEE/DIS REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0 1.0	26.69 33.26 2.79	26.69 33.26 2.79	3.14	65.88 65.88
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	321.7		430.68	21.53	452.21
					BKDN TOTALS / TOTALX CODIFICATION 01-82		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	321.7		430.68	21.53	
							BKDN TOTALS / TOTALX CODIFICATION					452.21

Here

Fuel Minor Maintenance costs adjusted by \$79.95.

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt# 65999

12/14/12 13:41 LW 2 AN 15 Txn# 124300

12/14/12 12:09 In 12/14/12 13:41 Out

Tkt# 024415

Regular Rate	\$	7.14
Total Tax	\$	0.36
Total Fee	\$	7.50
CASH PAID	\$	7.50
Cash Tender	\$	7.50
Change Due	\$	0.00

THANK YOU
COME AGAIN



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
DAVID QUEST 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 \$

New Transactions for DAVID QUEST MLA

Amount \$

March 7	IMPARK00020383U 0300 EDMONTON Goods or Services	5.00
---------	--	------

Total New Transactions for DAVID QUEST MLA		5.00
---	--	-------------

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

DAVID QUEST 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
DAVID QUEST MLA
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX [REDACTED]

Date
January 16, 2013

Page 1 of 2

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.

New Transactions for DAVID QUEST MLA

		Amount \$
November 17	ASTRO TAXI 932141564 SHERWOOD PARK TAXICABS AND LIMOUSINES	22.00
December 28	ALL NEW SHERWO ALL N SHERWOOD PARK TAXICABS AND LIMOUSINES	47.60
Total New Transactions for DAVID QUEST MLA		69.60

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
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DAVID QUEST MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
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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
DAVID QUEST 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.

Listing of Charges and Credits

Amount \$

New Transactions for DAVID QUEST MLA

Amount \$

February 1	FLAT RATE CABS EDMON EDMONTON TAXICABS AND LIMOUSINES	43.70
Total New Transactions for DAVID QUEST MLA		43.70

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

000393

DAVID QUEST 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



#544 SHERWOOD PARK

2201 BROADMOOR BLVD
SHERWOOD PARK, AB
T8H 0A1

Seasons Greetings & Happy Holidays

MEMBER [REDACTED]

4743	MINI TARTS	11.49
283112	DESSERT BARS	17.99
165763	CDALIE W/DEAL	8.89 G
	DEPOSIT	3.20
23697	ASST/ CHEESE	14.99
229281	ARTISAN CRAC	6.89
233777	OS RED CRAN	5.89
	DEPOSIT	.25
	ENVIRO FEE N	.05
13290	ANTI PASTO	8.99
853624	RICE CRACKER	8.59
193633	BROWNIE BITE	7.99
265977	HILL SHIRE	10.99
265977	HILL SHIRE	10.99
102531	PETITE DILLS	5.59
233777	OS RED CRAN	5.89
	DEPOSIT	.25
	ENVIRO FEE N	.05
282388	TR/SCUITS	7.99
340848	TP/282388	2.00-
330906	MEATBALLS	17.69
330906	MEATBALLS	17.69

SUBTOTAL 170.34
**** GST 5% 8.44

TOTAL 170.78
VF American Express 170.78

REFERENCE#: 66084925-0010015850 S
AUTH#: 525329 12/09/12 12:40:09
Invoice#: 22833

Costco Wholesale #544
2201 Broadmoor Blvd
Sherwood Park, AB T8H 0A1

PURCHASE - American Express
00 APPROVED - THANK YOU 025
AMOUNT: \$170.78

0544 014 0000000005 0129

CHANGE .00
TOTAL DISCOUNT(S) 2.00

TOTAL NUMBER OF ITEMS SOLD = 16
CASHIER: AGNES B REG# 14
2012/12/09 12:40 0544 14 0129 5

GST/HST #121476329
GST TAX #121476329 RT
THANK YOU * PLEASE COME AGAIN



Sobeys Nottingham
688 Wye Road Sherwood Park
780.416.7920
GST #803593714

Served by: Laura S

Member card number: [REDACTED]
Carrots Baby 1lb \$1.00 D
Carrots Baby 1lb \$1.00 D
Carrots Baby 1lb \$1.00 D
3 @ 1/ \$1.00
Cucumber HH Sdls 4593 \$3.00 D
3 @ 1/ \$0.50
Limes 4048 \$1.50 D
=> 40 Points
0.720 kg @ \$2.34 / kg
Oranges Navel Lrg 4012 \$2.04 D
Bicks Swt Mx 5900000491 \$1.89 D
Coffee Fine Grind \$0.99
Celery Sticks 7315015223 \$2.69 D
Celery Sticks 7315015223 \$2.69 D
Ranch Veggie Dip \$3.89 D
Coffee Coarse Grind \$6.99
Frenchs Mustard 5620078896 \$3.29 D
18% Coffee Crm 1L \$3.59 D
+Deposit 74059 DP \$0.10
Unico Olives 6780000499 \$2.69 D
Unico Olives 6780000301 \$2.99 D
Unico Olives 6780000301 \$2.99 D
Mara Cherries 375ML \$4.19 D
Frenchs Mustard 5620076217 \$2.99 D
Eclairs 6190105432 \$4.69 GD
=> 30 Points
Marshmallows 60069906093 \$2.99 GD
Marshmallows 60069906086 \$6.29 GD
Frill Toothpicks \$2.29 GD
Tooth Picks 62565980350 \$2.19 GD
Tea Sugar Plum 7073405358 \$4.19 D
IntDelgt Pecan 946ML \$5.79 D
Irish Creme 946ML \$5.79 D
Jelly Beans FBB Xmas \$2.99 GD
Cheez Whiz 1KG 6310001024 \$9.99 D
Club Sobeys 77097402590 \$0.00 D
Candy Canes P/Mint \$1.99 GD
Lemonade Pirk 5960006177 \$1.49 D
=> \$0.00 off \$0.00
Lemonade Pirk 5960006177 \$1.49 D
=> \$0.00 off \$0.00
MinMaid Limeade 5960006178 \$1.49 D
=> \$0.00 off \$0.00
Lemonade 5960006176 \$1.49 D
=> \$0.96 off -\$0.96 D
=> 60 Points
MinMaid Limeade 5960006178 \$1.49 D
=> \$0.24 off -\$0.24 D
Lemonade 5960006176 \$1.49 D
=> \$0.24 off -\$0.24 D
Orange Juice 5960002371 \$1.00 D
Orange Juice 5960002371 \$1.00 D
Orange Juice 5960002371 \$1.00 D
=> 25 Points
Orange Juice 5960002371 \$1.00 D
Orange Juice 5960002371 \$1.00 D
Orange Juice 5960002371 \$1.00 D
=> 25 Points
Red Cherries 1KG \$3.08 D
Green Cherries 1KG \$3.78 D
Grocery 4 \$3.99 D
CS Spend \$75 Receive 5X Pts

SUBTOTAL \$134.00
5% GST \$1.17
TOTAL \$135.22
Visa Cash
TENDER CHANGE \$135.22
\$0.00

NUMBER OF ITEMS 50

Member card number: [REDACTED]
Points will transfer to primary account

Points earned this visit 778

Additional points
you could have earned on your
Club Sobeys MasterCard 270
Apply today at bmoclubsobeys.com

CLIENT ID 9803
TERMINAL ID 006
** PURCHASE ** \$ 135.22
CARD Visa RCPT 1236000
NO. ***** RESP 000
DATE 12/10/2012 TIME 12:43:36
AUTH # 003921 REF # 00000055
APPL. Visa Credit
[REDACTED] TSI F300

APPROVED

NO SIGNATURE REQUIRED

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

Term Tran Store Oper 12/10/12
b 1236 3097 120 12:43:42

Proud to be locally owned

WIN \$500 IN FREE GROCERIES

You are invited to participate in our
Customer Satisfaction Survey
regarding your shopping experience
with us and enter to win free groceries

Visit www.your opinion about sobeys.com
to complete the survey

Please retain your receipt
to complete the survey
Contest Entry Ends December 16 2012

Points will be converted to your
Aeroplan Account

visit us at www.clubsobey.com

Sobeys West Customer Care
1-888-476-2397

Sosai
Mushroom roll ups
TOTAL \$32.21

Sobeys

Sobeys Lakeland Ridge
100 Lakeland Ridge 590 Baseline Rd
780.417.0419
GST# 851691683

Served by: Victoria R

White Bread 570G	\$3.89 D
White Bread 570G	\$3.89 D
[REDACTED]	[REDACTED]
Butter Salted 454G	\$4.29 D
=> \$0.50 off	-\$0.50 D
Cream Cheese 250G	\$4.99 D
Cream Cheese 250G	\$4.99 D
[REDACTED]	[REDACTED]
Mushrooms White 3338367592	\$2.29 D
Mushrooms White 3338367592	\$2.29 D
Mushrooms White 3338367592	\$2.29 D
[REDACTED]	[REDACTED]
1.160 kg @ \$2.84 / kg	\$3.29 D
Onions White 4663	\$58.34
SUBTOTAL	\$0.00
TOTAL TAX	\$58.34
TOTAL	\$58.34
Debit	TENDER \$58.34
Cash	CHANGE \$0.00

NUMBER OF ITEMS 16

Points you would have earned today
with your Club Sobeys card: 58

MERCHANT ID 040080039834 INSERTED
CLIENT ID 9803 RECEIPT# 2104000
TERMINAL ID 005 TRACE# 00920260

** PURCHASE ** \$ 58.34
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 12/10/2012 TIME 12:10:12
AUTH # 008321 REF # 00000026
APPL. INTERAC

[REDACTED] TSI 7800

APPROVED

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

Term	Tran	Store	Oper	12/10/12
5	2104	3098	139	12:10:19

Want to earn more points even faster?
Club Sobeys Master Card is the way!
Use your Club Sobeys Master Card
In Store And Recieve 2x The Points

WIN \$500 IN FREE GROCERIES



Sobeys Nottingham
688 Wye Road Sherwood Park
780.416.7920
GST #R03593714

Served by: Patty

Member card number: [REDACTED]
Polar Bag Ice 1212 \$2.99 D
TradChlg 20517400000 \$65.99 GD
Dill Pickle 6634314151 \$2.79 GD
=> \$0.00 off \$0.00
OldDutch Ripple 6634314229 \$2.79 GD
=> \$0.00 off \$0.00
OldDutch Ripple 6634314229 \$2.79 GD
=> \$0.00 off \$0.00
Dill Pickle 6634314151 \$2.79 GD
=> \$1.16 off \$1.16 GD
Cheezies BB 5575742000 \$4.99 GD
Melba Bnshta 1253 \$3.19 D
Crackers 250G 5565366930 \$3.99 D
Turkey Bites 6940100776 \$10.99 D
Turkey Bites 6940100776 \$10.99 D
Pepperoni 25559500000 \$13.99 D
Butter Whipped 250G \$3.99 D
Frnch Bgtte 27773100000 \$2.29 D
Frnch Bgtte 27773100000 \$2.29 D
Frnch Bgtte 27773100000 \$2.29 D
Frnch Bgtte 27773100000 \$2.29 D
Frnch Bgtte 27773100000 \$2.29 D
Club Sobeys Base Points
=> 142 Points

SUBTOTAL \$142.56
5% GST \$4.05

TOTAL \$146.61

Visa TENDER \$146.61
Cash CHANGE \$0.00

NUMBER OF ITEMS 18

Member card number: [REDACTED]
Points will transfer to primary account

Points earned this visit 142

Additional points
you could have earned on your
Club Sobeys MasterCard 292
Apply today at bmoclubsobeys.com

CLIENT ID 9803
TERMINAL ID 006

** PURCHASE
CARD Visa
NO. [REDACTED]
DATE 12/12/2012
AUTH # 010309
APPL Visa Credit

INSERTED

** \$ 146.61
RCPT 2080000
RESP 000
TIME 14:16:58
REF # 00000069

TSI F300

APPROVED

NO SIGNATURE REQUIRED

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

Term	Tran	Store	Oper	12/12/12
6	2080	3097	132	14:17:03

Proud to be locally owned

WIN \$500 IN FREE GROCERIES

You are invited to participate in our
Customer Satisfaction Survey
regarding your shopping experience
with us and enter to win free groceries

Visit www.your opinion about sobeys.com
to complete the survey

Please retain your receipt
to complete the survey
Contest Entry Ends December 16 2012

Points will be converted to
Aeroplan Account

visit us at www.clubsobey.com

Sobeys West Customer Care
1-888-476-2397



#544 SHERWOOD PARK

2201 BROADMOOR BLVD
SHERWOOD PARK, AB
T8H 0A1

Seasons Greetings & Happy Holidays

MEMBER [REDACTED]

330906 MEATBALLS	17.69
330906 MEATBALLS	17.69
330906 MEATBALLS	17.69

TOTAL [REDACTED] 53.07
VF American Express 53.07

REFERENCE#: 66084917-0010012840 S
AUTH#: 500417 12/12/12 17:51:38
Invoice#: 36713

Costco Wholesale #544
2201 Broadmoor Blvd
Sherwood Park, AB T8H 0A1

PURCHASE - American Express
00 APPROVED - THANK YOU 025
AMOUNT: \$53.07

0544 007 0000000079 0068

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3
CASHIER: Troy B REG# 7
2012/12/12 17:51 0544 07 0068 79

GST/HST #121476329
GST TAX #121476329 RT
THANK YOU * PLEASE COME AGAIN

Quizno's Subs Store #2202
3912 GATEWAY BLVD
780 434 3433
FOR RESTAURANT JOBS APPLY AT
QUIZNOS.CA/CAREERS

ORDER # 01064

RG ITALIAN	6.29
BOTTLE DRINK	2.19
BOTTLE DRINK	2.19
CUP BROCCOLI CHZ	2.49
SM TRKY RANCH	5.29
1 ENT SOUP RG BTL	-0.79

EAT-IN

	\$	17.66
TAX TOTAL	\$	0.88
TOTAL	\$	18.54
CASH	\$	20.00
CHANGE	\$	1.46

9918

COUNTER
REG1-AM

OCT.09,2012
14:14

Customer comments call 866-4TOASTED
WWW.QUIZNOS.CA
HAVE A GOOD DAY
GST# 811094150

A&W
SHERWOOD PK

	IN
#389	
2 LBUO CHS	4.50
1 R PYROOT	2.00
1 TEA	1.60
<hr/>	
GST	.41
TOTL	8.51
CASH	10.00
CHNG	1.49

OSTN 828127068
THANK YO U

MINN
0123 14:27 #02 ~~XXXXXXXXXX~~ REG0003

Tim Hortons

Always Fresh. Always There. Since 1964
100 - 664 WYE ROAD SHERWOOD PARK

1 Extra Large Coffee	\$1.90
1 Triple Triple	\$0.00
1 Large Coffee	\$1.70
1 Double Double	\$0.00
1 Medium French Vanilla Cappuccino	\$1.86
1 1/2 Coffee	\$0.00
Subtotal:	\$5.46
GST:	\$0.27 PST:
GrandTotal:	\$5.73
CASH:	\$20.00
Change Due:	\$0.00

Drive Thru # 189 300 Cashier
It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.telltimhortons.com

Fri Nov 9, 2012 10:52:48

Receipt #: 29397542

GST #890682018 RT0001

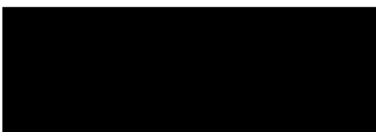
Guest Copy

REPRINT RECEIPT

RICKY'S ALL DAY GRILL
#170 1020 SHERWOOD T8A2G4
SHERWOOD PARKAB
22195461

|||| PURCHASE ||||

11-16-2012 14:17:20
Acct # C
Exp Date **/** Card Type VI
Name: DAVID J QUEST
A0000000031010 Visa Credit



Purchase	\$33.86
Tip	\$5.00
Total	\$38.86

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Ricky's

ALL DAY GRILL

-All Day Grill-
170-1020 Sherwood Drive
Sherwood Park, AB T8A 2G4
PHONE # - 780-467-7484
GST#

108 Debby K

Tbl 20/1 Chk 5248 Gst 2
Nov 16 '12 01:40PM
*** Reprint ***

1 Mighty Mushroom	12.99
1 Pulled Pork	12.49
Sub Caesar .99	0.99
2 POP Diet Coke	5.78
Subtotal	32.25
GST Tax	1.61
02:12PM Total	33.86

Thank you for your patronage!

** Please Pay Server **



CAPILANO #154

0223 Table 64 #Party 3
CHRISTINA W SvrCk: 7 18:31 12/04/12

BOSTON PIZZA #154
5515 101 Avenue
Edmonton, AB
T6A 3Z7
780-465-0771

== TRANSACTION RECORD ==

Tran. #: 12377

Check #: 223
Employee #: 66
Employee Name: CHRISTINA

Visa Credit Purchase
XXXXXXXXXXXX C
AID: A0000000031010

Amount \$73.92

Tip \$10.00

TOTAL CAD\$83.92

APPROVED 083574

Customer Copy

THANK YOU
Come Again

[REDACTED]
HOT CHOC 2.99
ADD CAESAR SAL 3.49
ADD CAESAR SAL 3.49
SMOKEY SPAG, pt smokey mt 10.99
PENNE PESTO CHK, pt pesto pen 10.99
JAMBA FETT, pt jambalaya 10.99
[REDACTED]

Sub Total: 70.40

GST : 3.52

12/04 19:01 TOTAL: 73.92

THANK YOU!

GST #103814943RP

PLEASE PAY SERVER

Tell us how we did to receive
10 CHANCES to WIN \$1,000 DAILY
PLUS you could
INSTANTLY WIN other GREAT PRIZES
VALUED at \$1,500 WEEKLY just by
visiting www.tellbostonpizza.com
OR receive 1 chance to win \$1,000 daily
by calling 1-877-758-2644.

for complete rules, eligibility
and Sweepstakes period, visit
www.tellbostonpizza.com. No purchase
or survey required to enter. Sweepstakes
sponsored by Empathica Inc. across
multiple international clients.

Second Cup
Café #9408
Sherwood Town Square
190, 390 Baseline Road
Phone - 780-449-2880
Sherwood Park, AB, T8h 1X1

ESI # 81905705 R10

9419 RACHEL

Check: 10438

Guests: 1

12/08/2012 10:20AM

*** REPRINT ***

1	Md. Paradiso	2.00
1	Md. Tea	1.90
2	Lg. Moccaccino	9.60

Subtotal 13.50

GST 0.68

Cash 20.00

Payment 14.18

Change Due \$0.00

----- Check Closed -----

12/08/2012 10:21:25AM

Unused product in the original condition
and packaging may be returned by January
15th, 2013, at the café where purchased.
Full return policy details available at
secondcup.com.

Thank you!

Order Number: 10438

Second Cup
Café #9408
Sherwood Town Square
190, 390 Baseline Road
Phone - 780-449-2880
Sherwood Park, AB, T8h 1X1

GS # 8105705 R

9410 JESSICA

Check: 10441

Guests: 1

12/08/2012 10:27AM

*** REPRINT ***

1	Lg. Tea	1.90
	Subtotal	1.90
	GST	0.10
	Cash	5.00
	Payment	2.00
	Change Due	\$0.00

----- Check Closed -----

12/08/2012 10:27:06AM

Unused product in the original condition
and packaging may be returned by January
15th, 2013, at the café where purchased.
Full return policy details available at
secondcup.com.

Thank you!

Order Number: 10441

Always Fresh.
90-993 FIR STREET, SHERWOOD PARK, AB
Always There. Since 1964

1 Medium Coffee	\$1.56
1 Cream	\$0.00
1 Large Coffee	\$1.70
1 Double Double	\$0.00
1 Medium French Vanilla Cappuccino	\$1.86
1 1/2 Coffee	\$0.00
Subtotal:	\$5.12
GST: \$0.25 PST:	\$0.00
GrandTotal:	\$5.38
CASH:	\$20.00
Change Due:	\$14.62

Take Out # 140 300 Cashier
It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.telltimhortons.com

Dec 12, 2012 10:25:08

Receipt #: 11960121

GST #860577360

Guest Copy

REPRINT RECEIPT



10009-101A Street
EDMONTON, AB
780-425-0100
GST# 85662 9498 RT001

27 MARIA M

Tbl 22/1 Chk 405 Gst 2
Dec14'12 12:19PM
*** Reprint ***

1 CLUB	14.00
2 COFFEE @ 3.00	6.00
1 TUNA SALAD	17.00
1 SOFT DRINKS	3.00
Food	31.00
	9.00
GST	2.00
01:00PM Amount Due	42.00

WINE & DINE WEDNESDAYS
1/2 PRICE BOTTLES OF WINE
ALL DAY

LUCKY 7 THURSDAYS
\$7 DOUBLE COCKTAILS
\$7 WINE FLIGHTS
\$7 SLIDERS/FLATBREADS

THANK YOU VERY MUCH
HOPE TO SEE YOU SOON

HUNDRED BAR & KITCHEN
2550-10155 102 Street NW
Edmonton, AB
T5J 4G8
780-425-0702

TRANSACTION RECORD

Trans. #: 8072

RUC: DINING
Table #: 22
Check #: 405
Group #: 1
Employee #: 27
Employee Name: MARIA M

Visa Credit
Pre-Auth Purchase
XXXXXXXXXXXX
AID: A0000000031010

Amount	\$42.00
TIP	\$6.00
=====	
TOTAL CAD	\$48.00

APPROVED 002950

2012/12/14 13:13:41

TUR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

10009-101A Street
EDMONTON, AB
780-425-0100
GST# 85662 9498 RT001

27 MARIA M

Tbl 22/1 Chk 405 Gst 2
Dec14'12 12:19PM

1 CLUB	14.00
1 TUNA SALAD	17.00
1 SOFT DRINKS	3.00
2 COFFEE @ 3.00	6.00
Charge Tip	6.00
XXXXXXXXXXXX	
VISA	48.00
Food	31.00
	9.00
Service Chrg	6.00
GST	2.00
PAID	48.00

-----27 Check Closed-----
-----Dec14'12 01:13PM-----

Always Fresh. Always There. Since 1964
100 - 664 WYE ROAD SHERWOOD PARK

1 Extra Large Tea	\$1.90
2 Milk	\$0.00
2 Large Coffee	\$3.40
1 Double Double	\$0.00
1 Large French Vanilla Cappuccino	\$2.14
1 1/2 Coffee	\$0.00
Subtotal:	\$7.44
GST: \$0.38 PST:	\$0.00
GrandTotal:	\$7.81
CASH:	\$20.00
Change Due:	\$12.19

Take Out # 390 300 Cashier
It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.telltimhortons.com

Fri Dec 14, 2012 09:28:56

Receipt # : 8998433

GST #890682818 RT0001

Guest Copy

REPRINT RECEIPT

EMAIL: jw@earls.ca

EARLS RESTAURANTS

earls

GREAT FOOD GREAT PEOPLE

194 Ordze Ave
Sherwood Park, AB
T8B-1K6

241 SARAH V

Tbl 13/1 Chk 1313 Est 5

13 Dec '12 11:22AM

*** Reprint ***

1 TEA	3.10
2 COFFEE @ 3.10	6.20
1 JUICE w/ICE	3.50
1 FIG BRIE CHICKEN	13.75
w/chowdr	1.50
1 FIG BRIE CHICKEN	13.75
w/ greens	1.50
1 TUNA SUSHI SAL	18.00
1 DYNAMITE PR ROLL	11.25
1 CHILI CHICKEN	11.50
1 START CAESAR	5.50
1 FTR SOUP	7.00

Subtotal	97.55
GST Tax	4.58
12:21PM Total	102.43

PLEASE PAY YOUR SERVICE
GST# R129377446

PLEASE VISIT
www.earls.ca
TO LET US KNOW ABOUT
YOUR EXPERIENCE

Tim Hortons

Always Fresh.

240-590 BASELINE ROAD, SHERWOOD PARK, AB

Always There. Since 1964

1 Large Coffee	\$1.70
2 Cream	\$0.00
1 Sweetener	\$0.00
1 Sge - Brek Sand	\$2.79
1 Homestyle Biscuit /Brek	\$0.00
1 Medium Tea	\$1.56
1 Regular	\$0.00
1 Bgl-Cheddar	\$1.15
1 Toasted	\$0.00
1 Butter	\$0.00
1 Large Specialty Tea	\$1.70
1 Green Tea	\$0.00
1 Bag In	\$0.00
1 Black	\$0.00
1 Bgl-Cheddar	\$1.15
1 Toasted	\$0.00
1 H/G CrnChs	\$0.80
1 Large Decaf	\$1.70
1 Double Double	\$0.00
1 Extra Large Tea	\$1.90
2 Milk	\$0.00
Subtotal:	\$14.45
GST:	\$0.73 PST:
GrandTotal:	\$15.17
CASH:	\$20.00
Change Due:	\$4.83

Take Out

392

200 Cashier

It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.telltimhortons.com

Sat Dec 29, 2012 09:11:49

Receipt #: 7584133

GST #860577360

Guest Copy

REPRINT RECEIPT

An adjustment of \$3.25 has reduced the total of these expenses.

Tim Hortons

Always Fresh.

240-590 BASELINE ROAD, SHERWOOD PARK, AB

Always There. Since 1964

1 Extra Large Tea	\$1.90
2 Milk	\$0.00
1 Medium Tea	\$1.56
1 Regular	\$0.00
1 Bgl-Cheddar	\$1.15
Toasted	\$0.00
Butter	\$0.00
Large Coffee	\$1.70
Crean	\$0.00
Sweetener	\$0.00
Large Decaf	\$1.70
Double Double	\$0.00
Subtotal:	\$8.01
TAX:	\$0.00
TAX:	\$0.41 PST:
GrandTotal:	\$8.41
CASH:	\$20.00
Change Due:	\$11.59

Out

318

200 Cashier

It's great seeing you today! Thanks for your visit!

How did we do?

Visit www.telltimhortons.com

Sun Jan 13, 2013 09:09:37

Receipt # : 7627693

GST #860577360

Guest Copy

REPRINT RECEIPT

CHOP SUTTON EDM-110
10235 - 101 STREET
EDMONTON, AB T5J 3E9
(780) 429-7111

TERM ID: C4291471
EMPLOYEE ID: 609
BATCH#: 005
SHIFT#: 002

Sale

INVR: 0000000022
VISA



Amount: \$ 40.56
Tip: \$ 6.08

Total: CAD\$ 46.64

APPROVED 030295
001/00

28 Jan 13

14:44:33

CUSTOMER COPY
THANK YOU!

chop

STEAKHOUSE BAR

0106 TABLE # 31
KATRINA H SvrCK: 9 1:57p 01/29/13

CRANBERRY JUICE LARGE	3.95
POP, soda (2.89)	2.89
GRILLED CHICKEN SANDWICH	12.95
STEAK SANDWICH	15.95
COFFEE	2.89

Sub Total: 38.63

GST : 1.93

01/29 2:37p **TOTAL: 40.56**

GST# 802860874 RT0001
PLEASE PAY SERVER
THANK YOU!

TODAY'S STEAKHOUSE
Come join us at Chop
Monday through Friday for
Happy hour and daily drink features!

*Have a fantastic
Tuesday
Kat :)*

EARLS RESTAURANTS

earls

GREAT FOOD GREAT PEOPLE

194 Ordze Ave
Sherwood Park, AB
T8B-1M6

Date: 07:13PM

Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 093052
Check: 6530
Table: 123/1
Server: 271 LAUREN P

I agree to pay above total
according to my card issuer's
agreement

*** Server Copy*****

EARLS RESTAURANTS

earls

GREAT FOOD GREAT PEOPLE

194 Ordze Ave
Sherwood Park, AB
T8B-1M6

271 LAUREN P

Tbl: 123/1 Chk: 6530 Gst: 0
08:11PM
*** Reprint ***

PLEASE PAY YOUR SERVER
OR 6126077405

PLEASE VISIT
www.earls.ca
TO LET US KNOW ABOUT
YOUR EXPERIENCE
EMAIL: jwasko@earls.ca

EARLS RESTAURANT

earls

GOOD FOOD GREAT PEOPLE

194 Ordze Ave
Sherwood Park, AB
T5B 0G6

Date: 11/15/2011 12:00 PM
Car:

Card: CPED
Purchase: PURCHASE
Amount: \$33.97
Tax: \$3.11
Total: \$37.08
250 KELSEY T

Thank you for your purchase.
We hope you enjoy your meal.
agreement.

*****Customer Only*****

EARLS RESTAURANT

earls

GOOD FOOD GREAT PEOPLE

194 Ordze Ave
Sherwood Park, AB
T5B 0G6

250 KELSEY T

Tel: 14271 Ordze 5495 Ext: 1
11 Jan 15 12:00 PM
not printed

11/15/2011 12:00 PM
6018 111057740

PLEASE VISIT

www.earls.ca

TO LET US KNOW WHAT

YOU THINK OF

EMAIL: 111057740@earls.ca

Hosting : Earls receipts – Food items and tip come to a total of \$58.83.

Tim Hortons

Always Fresh.

240-590 BASELINE ROAD, SHERWOOD PARK, AB

Always There. Since 1964

1 Large Coffee	\$1.70
2 Cream	\$0.00
2 Sweetener	\$0.00
1 Cran/Blue Bran - Muffin	\$1.19
1 Large Specialty Tea	\$1.70
1 Green Tea	\$0.00
1 Bag In	\$0.00
1 Medium Tea	\$1.56
1 Regular	\$0.00
1 Large Decaf	\$1.70
1 Double Double	\$0.00
1 Extra Large Tea	\$1.90
2 Milk	\$0.00
Subtotal:	\$9.75
GST: \$0.49 PST:	\$0.00
GrandTotal:	\$10.24
CASH:	\$20.00
Change Due:	\$9.76

Take Out # 302 200 Cashier
It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.telltinhortons.com

Sun Jan 27, 2013 09:07:11

Receipt #: 7674583

GST #860577360

Guest Copy

REPRINT RECEIPT



STORE MGR DAVE DONALD 780-467-0177
GST/HST #119347672

WELCOME AIR MILES COLLECTOR [REDACTED]

GROCERY

NABOB COFFEE 100%	8.99
CELTIAL FRUIT SAM	3.00
ResPrice	3.99
Card Savings	.99

REFRIG/FROZEN

SWISS KNIGHT CHSE	6.20
-------------------	------

PRODUCE

0.415 kg NET @ \$2.75 /kg	
WT GALA APPLES	1.14
ResPrice	1.82
Card Savings	.68

CHANGE

TOTAL NUMBER OF ITEMS SOLD = 11
2/07/13 13:32 0811 01 0090 0098

YOUR CASHIER TODAY WAS SHAYLEIGH

LAURETTE STRONG [REDACTED]

Your Savings

Card Savings	4.94
Total	4.94
Total Savings Value	10%

Your purchase entitles you to ONE
5-Cent/Litre Fuel DISCOUNT.
Discount Gasoline Rewards
Expires Mar 23, 2013.

Visit us online for Weekly
flyer specials at safeway.ca

Like us on Facebook for
exclusive coupons, recipes & more

Tim Hortons.

Always Fresh.

240-590 BASELINE ROAD, SHERWOOD PARK, AB
Always There. Since 1964

1 Medium Coffee	\$1.56
2 Cream	\$0.00
1 Sweetener	\$0.00
1 Medium Tea	\$1.56
1 Regular	\$0.00
1 Bgl-Cheddar	\$1.15
1 Toasted	\$0.00
1 Butter	\$0.00
1 Extra Large Tea	\$1.90
2 Milk	\$0.00
1 Large Decaf	\$1.70
1 Double Double	\$0.00
Subtotal:	\$7.87
GST:	\$0.39 PST:
GrandTotal:	\$8.26
CASH:	\$20.00
Change Due:	\$11.74

Rounded Change Due: \$11.75
Take Out # 311 200 Cashier
It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.telltimhortons.com

Sun Mar 3, 2013 09:04:09

Receipt #: 7798273

GST #860577360

Guest Copy

REPRINT RECEIPT