LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Manning - Peter Sandhu
For Expenses Processed Oct 1 - Dec 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$423.63	$2,474.55
Member Parking - $	$900.00	$37.15	$122.64
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $			$235.93
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			$39.57
Other			
Hosting - $		$1,753.85	$2,969.71
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	3,442	16,506
Special Trips (5 trips per year) - NF	5		1
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - 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

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-37-P. SANDHU
- -
- -
- -
- -

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]	P SANDHU		[redacted]		000402529304	PETRO CANADA	UNLEADED REGULAR GASOLINE	53.6	1.11	56.84		
					10/10/14	EDMONTON AB	GST-HST / TPS-TVH				2.84	
							REF GST-HST / TPS-TVH REF				2.84	
							** REF NO TOT / TOT NO REF **					59.68
							TOTAL / TOTAL			56.84	2.84	59.68
					000401680681	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	59.0	1.17	65.70		
					10/02/14	EDMONTON AB	GST-HST / TPS-TVH				3.29	
							REF GST-HST / TPS-TVH REF				3.29	
							** REF NO TOT / TOT NO REF **					68.99
							TOTAL / TOTAL			65.70	3.29	68.99
					000402413787	HUSKY OIL	ETHANOL BLEND	60.2	1.13	64.77		
					09/28/14	EDMONTON AB	GST-HST / TPS-TVH				3.16	
							REF GST-HST / TPS-TVH REF				3.16	
							** REF NO TOT / TOT NO REF **					67.93
							SUBTOTAL / SOUS TOT			64.77	3.16	67.93
							DISCOUNT / RABAIS			.60-		.60-
							TOTAL / TOTAL			64.17		67.33
					000402093175	IMPERIAL OIL	ETHANOL REGULAR GRADE	43.5	1.13	46.79		
					09/22/14	EDMONTON AB	GST-HST / TPS-TVH				2.34	
							REF GST-HST / TPS-TVH REF				2.34	
							** REF NO TOT / TOT NO REF **					49.13
							TOTAL / TOTAL			46.79	2.34	49.13
					000402406662	HUSKY OIL	ETHANOL BLEND	61.4	1.14	66.70		
					09/16/14	EDMONTON AB	GST-HST / TPS-TVH				3.25	
							REF GST-HST / TPS-TVH REF				3.25	
							** REF NO TOT / TOT NO REF **					69.95
							SUBTOTAL / SOUS TOT			66.70	3.25	69.95
							DISCOUNT / RABAIS			.61-		.61-
							TOTAL / TOTAL			66.09		69.34
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	277.7				
							TOT CHARGES / TOT FRAIS			300.80		
							TOT GST-HST / TOT TPS-TVH				14.88	
							UNIT TOTAL / TOT UNITE					315.68
							DISCOUNT / RABAIS					1.21-
							TOTAL / TOTAL					314.47
	BKDN TOTALS / TOTAUX CODIFICATION 01-37	UNITS / VEHIC	1				FUEL QTY / QTE CARB	277.7				
							TOT CHARGES / TOT FRAIS			300.80		
							GST-HST/TPS-TVH				14.88	
							BKDN TOTALS / TOTAUX CODIFICATION					315.68
							DISCOUNT / RABAIS					1.21-
							TOTAL / TOTAL					314.47

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-37-P. SANDHU
- -
- -
- -
- -

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]	P SANDHU		[redacted]		000404220062 11/13/14	HUSKY OIL EDMONTON AB	ETHANOL BLEND	65.5	1.10	68.62		
							GST-HST / TPS-TVH				3.34	
							REF GST-HST / TPS-TVH REF				3.34	
							** REF NO TOT / TOT NO REF **					71.96
							SUBTOTAL / SOUS TOT			68.62	3.34	71.96
							DISCOUNT / RABAIS			.66-		.66-
							TOTAL / TOTAL			67.96		71.30
					000404281825 10/17/14	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE	53.7	1.06	54.21		
							GST-HST / TPS-TVH				2.71	
							REF GST-HST / TPS-TVH REF				2.71	
							** REF NO TOT / TOT NO REF **					56.92
							TOTAL / TOTAL			54.21	2.71	56.92
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	119.2				
							TOT CHARGES / TOT FRAIS			122.83		
							TOT GST-HST / TOT TPS-TVH				6.05	
							UNIT TOTAL / TOT UNITE					128.88
							DISCOUNT / RABAIS					.66-
							TOTAL / TOTAL					128.22
	BKDN TOTALS / TOTAUX CODIFICATION 01-37	UNITS / VEHIC	1				FUEL QTY / QTE CARB	119.2				
							TOT CHARGES / TOT FRAIS			122.83		
							GST-HST/TPS-TVH				6.05	
							BKDN TOTALS / TOTAUX CODIFICATION					128.88
							DISCOUNT / RABAIS					.66-
							TOTAL / TOTAL					128.22

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

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
PETER SANDHU MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
October 16, 2014

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by October 16, 2014

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.

3335

Credit Limit Summary On October 16, 2014 — **Total Credit Limit $** [redacted] — **Available Credit Limit $** [redacted]

Listing of Charges and Credits

		Amount $
October 6	Payment Received Thank You	[redacted]

New Transactions for PETER SANDHU MLA

[redacted]

		Amount $
September 25	IMPARK00020004U 877-909-6199 Goods or Services	12.00
September 26	PRECISE PARKLINK INC TORONTO Goods or Services	6.00
Total New Transactions for PETER SANDHU MLA		**18.00**

[redacted]

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

Membership Number [redacted] $

000267

[redacted]

PETER SANDHU 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

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: PETER SANDHU

Claimant Name: PETER SANDHU

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

WELCOME TO LOT 42
WESTPARK INC.
PARKING PERMIT

THIS IS YOUR RECEIPT
GST #834351264RT0001
Meter# 00000000
Trans# 031540
Purchase Time:
9:42AM Jul 30 2014
Price: $16.00
Card: [redacted]
Auth: [redacted]
VALID UNTIL:
Jul30 2014
11:42AM Wed

PLACE TICKET FACE UP
ON DASH BOARD!
THANK YOU
WESTPARK 269-7275

THIS SIDE UP - ON DASH

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: PETER SANDHU

Claimant Name: PETER SANDHU

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP

ALBERTA HEALTH SERVICES
PLC-VP GST R124072513
EXPIRES
01 OCT 14
05:39 PM PAID Cnd $ 2.00
ENTRY TIME 01 OCT 14 05:09 PM
[redacted]

EXPIRES
01 OCT 14
05:39 PM
PAID Cnd
$ 2.00
RECEIPT

PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: PETER SANDHU

Claimant Name: PETER SANDHU

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

RECEIPT
IMPARK LOT 262
NO IN AND OUT PRIVILEGES

License Plate Number

[redacted]

Expiration Date/Time

11:22 AM
OCT 07, 2014

Purchase Date/Time: 09:52am Oct 07, 2014
Total Parking: $2.86
Total gst: $0.14
Total Due: $3.00
Total Paid: $3.00
Ticket #: 01980781
S/N #: 500013351286
Setting: Lot 262
Mach Name: Meter 2

Rate: $3 - 1.5 Hours
Payment Type: Card

[redacted]

GST #887316638RT0001
IMPARK LOT 262

G RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Peter Sandhu

Claimant Name: Gail McKellar

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Edmonton Manning Constituents

Purpose:

Free Community BBQ for Edmonton Manning residents.

Celebrating!
20 YEARS IN CANADA
Walmart
Saving Canadians Money Since 1994

WAL-MART
WE SELL FOR LESS
(780) 458 - 1629
ST ALBERT, AB
[redacted]

7 UP	006540000012	$7.97	J
ACAN 1CRT24	000030894412	$0.24	J
AB DEP CAN	000030050836	$2.40	H
COCA-COLA	006700010166	$6.97	J
ACAN 1CRT24	000030894412	$0.24	J
AB DEP CAN	000030050836	$2.40	H

SUBTOTAL
GST 5%
TOTAL
DEBIT TEND
CHANGE DUE
[redacted]

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE
[redacted]
CHEQUING **** **** **** [redacted]
RRN # 001001363
AUTH # [redacted]
TERMINAL ID WMTAU992032
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC E5C5E6FE4602A528
*PIN VERIFIED

09/07/14 13:30:48

 # ITEMS SOLD 10

TC# 1800 6615 4665 0291 8208

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
09/07/14 13:30:56

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Peter Sandhu

Claimant Name: Gail McKellar

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Edmonton Manning Constituents

Purpose:

Free Community BBQ for Edmonton Manning residents.

REAL CANADIAN Superstore

RCSS 1566 4950-137AVE
780 472-4729
Big on Fresh, Low on Price

Mix/Match Deals
(12)76367900027 ARCTIC GLCR ICE R
$2.58 ea or 3/$6.87
12 @ 3/$6.87 27.48
21-GROCERY
[redacted]
22-DAIRY
(7)06810000160 KRAFT SINGLES R
7 @ $7.99 55.93
27-PRODUCE
(6)4032 WMELON RED SDLS R
6 @ $4.86 29.16
35-DELI
(5)06082240001 JUMBO DOG CP R
5 @ $8.99 44.95
41-HOME
[redacted]

SUBTOTAL [redacted]
G=GST 5% [redacted] @ 5.000%
TOTAL

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

GLOBAL PAYMENTS MERCHANT # 9090218
Superstore
4950 137 Ave NW
Edmonton AB
STORE 01566 TERM Z0156615
SLIP # 345000 REG 15
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ********* [redacted] EXP **/**
Interac
REF # AUTH # RESP 001
027001001014 [redacted] ISO 00
AID: A0000002771010
TSI E800 TVR 0000008000

DATE TIME AMOUNT
09/01/2014 09:02:22 $ [redacted]
APPROVED

DEBIT TND [redacted]

You could have earned 1,820
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCSS
MANAGER NAME: Tarik
Thank You, Come Again !
ARE YOU COLLECTING PC POINTS?
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Peter Sandhu

Claimant Name: Gail McKellar

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Edmonton Manning Constituents

Purpose:

Free Community BBQ for Edmonton Manning residents.

COSTCO WHOLESALE

WAREHOUSE #156

13650 50th Street
Edmonton, Alberta
T5A-4Y3
MEMBER [redacted]

I **Begin Bottom of Basket			
4 @ 3.95			
35500	KS WATR500**	15.80	
4 @ 3.50			
	DEPOSIT	14.00	
4 @ .35			
	ENVIRO FEE N	1.40	
3 @ 9.89			
36277	NESTEA 24PK	29.67	
3 @ 2.40			
	DEPOSIT	7.20	
3 @ .24			
	ENVIRO FEE N	.72	
12 @ 6.99			
155276	POTATO SALAD	83.88	G
312806	7UP W/DEAL	8.89	G
	DEPOSIT	3.20	
	ENVIRO FEE W	.32	G
310062	PEPSI W/DEAL	8.89	G
	DEPOSIT	3.20	
	ENVIRO FEE W	.32	G
310062	PEPSI W/DEAL	8.89	G
	DEPOSIT	3.20	
	ENVIRO FEE W	.32	G
312787	DPEPS W/DEAL	8.89	G
	DEPOSIT	3.20	
	ENVIRO FEE W	.32	G
I *Bottom of Basket Item Count = 23			

	SUBTOTAL	202.31
****	GST 5%	6.04
	TOTAL	208.35
VF	Interac	208.35

************ [redacted]
ACCT: CHEQUING
REFERENCE#: 66231320-0010012800 C
AUTH#: [redacted] 08/25/14 12:17:45
Invoice#: 17668

COSTCO # 156
13650 50th Street
Edmonton, Alberta T5A-4Y3

PURCHASE - INTERAC
Interac
A0000002771010
4000008000 E800
00 APPROVED - THANK YOU 001
AMOUNT: $208.35

0156 012 0000000243 0136

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 23
CASHIER: SANDRA REG# 12
2014/08/25 12:17 0156 12 0136 243

GST/HST #121476329
THANK YOU!

1214

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Peter Sandhu

Claimant Name: Gail McKellar

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Edmonton Manning Constituents

Purpose:

Free Community BBQ for Edmonton Manning residents.

COSTCO WHOLESALE

WAREHOUSE #156

13650 50th Street
Edmonton, Alberta
T5A-4Y3
MEMBER [redacted]

I **Begin Bottom of Basket
10 @ 4.49
5041 JUMBO HOTS 44.90
25 @ 3.99
5042 JUMBO HAMS 99.75
[redacted]
3 @ 7.15
153042 KETCHUP 21.45
312806 7UP W/DEAL 8.89 G
DEPOSIT 3.20
ENVIRO FEE W .32 G
I *Bottom of Basket Item Count = 41

SUBTOTAL
**** GST 5%

TOTAL
VF Interac [redacted]

***********[redacted]
ACCT: CHEQUING
REFERENCE#: C6231316-0010011940 C
AUTH#: [redacted] 08/29/14 11:53:46
Invoice#: 30083

COSTCO # 156
13650 50th Street
Edmonton. Alberta T5A-4Y3

PURCHASE - INTERAC
Interac
A0000002771010
4000008000 E800
00 APPROVED [redacted] YOU 001
AMOUNT: [redacted]

0156 008 0000000225 0025

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 41
CASHIER: JOHN K. REG# 8
2014/08/29 11:53 0156 08 0025 225

GST/HST #121476329
THANK YOU!
12147 6 9 RT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Peter Sandhu

Claimant Name: Edmonton Manning Constituency Office

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Kilkenny

Purpose:

BBQ Food Donation for Community League Day

CAPITAL PACKERS INC.

REMIT TO: 12907 - 57 STREET, EDMONTON, ALBERTA T5A 0E7
PHONE: 476-1391 FAX: 478-0083 TOLL FREE ALBERTA: 1-800-272-8888
www.capitalpackers.ca

HACCP ACCREDITED

INVOICE

No. 254608

187
CUSTOMER'S ACCOUNT NUMBER

TERMS: NET 7 DAYS

INVOICE DATE: SEPTEMBER 18, 2014

SOLD TO:
PETER SANDHU
MLA CONSTITUENCY
5523 - 137 AVE
EDMONTON, AB T5A 3L4

SHIP TO:
PETER SANDHU
MLA CONSTITUENCY
5523 - 137 AVE
EDMONTON, AB T5A 3L4

SALESMAN	CUSTOMER ORDER NO.	DATE SHIPPED	SHIP VIA	BILL OF LADING #	COLLECT	FREIGHT PPD	CHARGE
HA	KILKENNY	09/18/2014	CALLING	263187		Collect	

ORDERED	SHIPPED	U/M	CODE	DESCRIPTION	FREIGHT # PIECES	WEIGHT SHIPPED	UNIT PRICE	AMOUNT
4.00	4.00	CS	50280	WIENER ALL BEEF REG 7CNT 5 KG	4	20.00KG	6.30 KG	126.00
				Donna Marshall	4	20.00KG	SUBTOTAL:	126.00

KG - KILOGRAM EA - EACH MS - MASTER
LB - POUND CS - CASE (MULTIPLE CASES)

NO CLAIMS WILL BE ENTERTAINED AFTER 3 DAYS FROM DATE OF RECEIPT OF SHIPMENT. ALL CLAIMS FOR SHORTAGE OR DAMAGE MUST BE VERIFIED BY CARRIER'S AGENT AND SUPPORTED BY NOTATION ON THE FREIGHT RECEIPT. THE PURCHASER ACKNOWLEDGES THAT OWNERSHIP DOES NOT PASS FROM THE GOODS UNTIL PAID FOR IN ACCORDANCE WITH THE TERMS OF THE INVOICE. THE SELLER SHALL RE-TAKE POSSESSION OF THE GOODS UNLESS PAID FOR.

G.S.T # 87377436RT

Thank You

TOTAL: 126.00

846191

CHECKED BY	C.O.D.	CHARGE	RECEIVED BY
NP	☐	☐	X

SP OCT 28 2014 1

CAPITAL PACKERS

CAPITAL PACKERS INC.

REMIT TO: 12907 - 57 STREET, EDMONTON, ALBERTA T5A 0E7
PHONE: 476-1391 FAX: 478-0083 TOLL FREE ALBERTA: 1-800-272-8888
www.capitalpackers.ca

MCLEOD

187
CUSTOMER'S ACCOUNT NUMBER

HACCP ACCREDITED

Page 1 of1

INVOICE

No. 254609

TERMS: NET 7 DAYS

INVOICE DATE: SEPTEMBER 18, 2014

SOLD TO:
PETER SANDHU
MLA CONSTITUENCY
5523 - 137 AVE
EDMONTON, AB T5A 3L4

SHIP TO:
PETER SANDHU
MLA CONSTITUENCY
5523 - 137 AVE
EDMONTON, AB T5A 3L4

OCT 15 2014

SALESMAN	CUSTOMER ORDER NO.	DATE SHIPPED	SHIP VIA	BILL OF LADING #	COLLECT	FREIGHT PPD	CHARGE
HA	MCLEOD	09/18/2014	CALLING	263189		Collect	

ORDERED	SHIPPED	U/M	CODE	DESCRIPTION	FREIGHT # PIECES	WEIGHT SHIPPED	UNIT PRICE	AMOUNT
4.00	4.00	CS	50280	WIENER ALL BEEF REG 7CNT 5 KG	4	20.00KG	6.30 KG	126.00
					4	20.00KG	SUBTOTAL:	126.00

KG = KILOGRAM EA = EACH MS = MASTER
LB = POUND CS = CASE (MULTIPLE CASES)

NO CLAIMS WILL BE ENTERTAINED AFTER 3 DAYS FROM DATE OF RECEIPT OF SHIPMENT. ALL CLAIMS FOR SHORTAGE OR DAMAGE MUST BE VERIFIED BY CARRIER'S AGENT AND SUPPORTED BY NOTATION ON THE FREIGHT RECEIPT. THE PURCHASER ACKNOWLEDGES THAT OWNERSHIP DOES NOT PASS FROM THE GOODS UNTIL PAID FOR IN ACCORDANCE WITH THE TERMS OF THE INVOICE. THE SELLER SHALL RE-TAKE POSSESSION OF THE GOODS UNLESS PAID FOR

G.S.T. # 87377436RT

Thank You

TOTAL: 126.00

846192

CHECKED BY	C.O.D	CHARGE	RECEIVED BY
NP	☐	☐	X

SP OCT 28 2014 1

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Peter Sandhu

Claimant Name: Gail McKellar

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Literacy Day at the Edmonton Manning Constituency Office

save-on-foods #6661
Londonderry
Visit www.saveonfoods.com
G.S.T #R846980878

ARROWROOT	4.38
M/M FIVE ALIVE	4.39
Card $3.99 Save	-0.40
*DEPOSIT	1.00
MINUTE MAID	4.39
Card $3.99 Save	-0.40
*DEPOSIT	1.00
Nutella & Go	3.38 G
2 @ 1.69	
Card $1.49 Save	-0.40
Sub Total	$17.34

Card $$$ pts 15

Tax-Code	Taxable-Value	Tax-Value
GST	2.98	0.15

BALANCE DUE **$17.49**
Debit $17.49
[CHQ] XXXXXXX[redacted]

TRANSACTION RECORD
SLIP # 0030143825 TERM E6661D30
** Purchase **
CAD 17.49 CHIP
DEBIT # *********[redacted]
ACCOUNT Chequing
RESP 001 ISO 00
DATE 10/08/2014 TIME 14:38:48
AUTH # [redacted] REF # 027001001020
APPL.: Interac
AID: A0000002771010
TVR: 0000008000 TSI: E800
Approved

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

CASHIER NAME: Blair R.
C0912 #6751 14:37:54 08Oct2014
S06661 R030

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Peter Sandhu

Claimant Name: Gail McKellar

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituents

Purpose:

Literacy Day at the Edmonton Manning Constituency Office

Tim Hortons.

Store #2280
429 Manning Crossing N.W.
Edmonton, AB, T5A 5A1

1	Muf-Assrtd Dozen	$11.69
4	Pumpkin Spc - Muffin	$0.00
1	50 Timbits	$8.49
1	Asrt Timbits	$0.00
Subtotal:		$20.18
GST:	$0.00 PST:	$0.00
GrandTotal:		$20.18
CASH:		$21.00
Change Due:		$0.82
Rounded Change Due:		$0.80

127 300 Cashier

It was great seeing you today! Thanks for your visit!
How did we do?
Visit www.telltimhortons.com
Fri Oct 10,2014 09:19:57
Receipt # : 19423702
GST # R138583380

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Peter Sandhu

Claimant Name: Gail McKellar

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituents

Purpose:

Meetings at Edmonton Manning Constituency Office

SAFEWAY

STORE MGR WAYNE VICKERY 780-475-2896
GST/HST #817093735

WELCOME AIR MILES COLLECTOR [redacted]

GROCERY

2 QTY SFWY SPRING WATER			5.20
DEPOSIT			4.80
CRF/RECYCLING FEE			0.48
RegPrice		10.40	
Savings		5.20-	
**** TAX	.00	BAL	10.48
CASH			20.00
PENNY ROUNDING			.02-
CHANGE			9.50

TOTAL NUMBER OF ITEMS SOLD = 6
10/10/14 09:26 0814 01 0081 5565

YOUR CASHIER TODAY WAS SHAWNA

Your Savings

Savings	5.20
Total	5.20
Total Savings Value	33%

****

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
safewaycanada.survey.marketforce.com

****

AIR MILES Reward Miles earned today:

Grocery Base Offer	1
TOTAL	1

LET US HEAR FROM YOU!
1-800-723-3929 OR VISIT SAFEWAY.CA

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Peter Sandhu

Claimant Name: Gail McKellar

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Edmonton Manning

Purpose:

Constituents

Boston Pizza
Here to make you happy.

BP #170 FORT ROAD

0036 Table 507 #Party 0
TAKE OUT T SvrCk: 9 13:00 10/10/14

ORIGINAL, m-hawaiian	21.09
Sub Total:	21.09
GST :	1.05
Guest 1 TOTAL:	22.14
Sub Total:	21.09
GST :	1.05
10/10 13:00 TOTAL:	22.14

GST # R875656209

PLEASE PAY SERVER

63031-00001-07111

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Peter Sandhu

Claimant Name: Gail McKellar

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Edmonton Manning

Purpose:

Constituents

Gail.

Boston Pizza
Here to make you happy.

BP #170 FORT ROAD

0057 Table 501 #Party 0
TAKE OUT T SvrCk: 35 12:37 10/15/14

1/2 PENNE, alfredo	8.99
1/2 SANTA FE SAL	7.99
Sub Total:	16.98
GST :	0.85
Guest 1 TOTAL:	17.83
Sub Total:	16.98
GST :	0.85
10/15 12:39 TOTAL :	17.83

GST # R875656209

PLEASE PAY SERVER

72051-00001-57111

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Peter Sandhu

Claimant Name: Gail McKellar

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Edmonton Manning Riding

Purpose:

Literacy Day - November 14

COSTCO WHOLESALE

WAREHOUSE #156

13650 50th Street
Edmonton, Alberta
T5A-4Y3
MEMBER [redacted]

131166 KS COOKIES 14.99

SUBTOTAL [redacted]
**** GST 5%

TOTAL
VF Interac

***********[redacted]
ACCT: CHEQUING
REFERENCE#: 66231316-0010010570 C
AUTH#: [redacted] 10/27/14 12:58:50
Invoice#: 16832

COSTCO # 156
13650 50th Street
Edmonton. Alberta T5A-4Y3

PURCHASE - INTERAC
Interac
A0000002771010
0000008000 E800
00 APPROVED - THANK YOU 001
AMOUNT: [redacted]

0156 008 0000000123 0125

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: KATELYNN.B. REG# 8
2014/10/27 12:58 0156 08 0125 123

GST/HST #121476329
THANK YOU!
12147 6329 RT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Peter Sandhu

Claimant Name: Gail McKellar

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Edmonton Manning Riding

Purpose:

Literacy Day - November 14

Sobeys

Sobeys Hollick Kenyon
5119-167 Ave NW
780.478.4740
GST #808396410RT0001

Served by: Wahkeleh

Member card number: [redacted]

Bear Paws 6334800189		$3.49	C
=> $0.00 off		$0.00	
Bear Paws Choc Chip		$3.49	C
=> $0.98 off		-$0.98	C
Juice 200ML 5Pk 6731122641		$2.29	C
+Deposit	90211 DP	$0.50	R
OasisFrt 200ML 5Pk		$2.29	C
+Deposit	90211 DP	$0.50	R
OasisFrt 200ML 5Pk		$2.29	C
+Deposit	90211 DP	$0.50	R
Juice 200ML 5Pk 6731122674		$2.29	C
+Deposit	90211 DP	$0.50	R
Fruit Tray 27543600000		$22.99	GC

1 Reward for Every $20
=> 1 AIR MILES

	SUBTOTAL	$40.15
	5% GST	$1.15
TOTAL		**$41.30**
Debit	TENDER	$41.30
Cash	CHANGE	$0.00

NUMBER OF ITEMS 7

Member card number: [redacted]

AIR MILES earned this visit 1

AIR MILES Cash balance 0
AIR MILES Dream balance 2227

MERCHANT ID 040080040280 INSERTED
CLIENT ID 9803 RECEIPT# 2643000
TERMINAL ID 001 TRACE# 00144479

** PURCHASE ** $ 41.30
DEBIT # ***********[redacted]
ACCOUNT Chequing RESP 000
DATE 11/14/2014 TIME 09:37:48
AUTH # [redacted] REF # 00000010
APPL. Interac
AID A0000002771010
TVR 0000008000 TSI E800

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 11/14/14

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Peter Sandhu

Claimant Name: Edmonton Manning Constituency Office

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Edmonton Manning Riding

Purpose:

Labour Day BBQ

S

110550

DATE	01/9/14
Nº DE TAXE TAX REG. NO.	

VENDU À SOLD TO	MLA Peeter Sandhu	EXPÉDIER À SHIP TO	
ADRESSE ADDRESS	Edmonton Manning Constituency 5523 137 Avenue Edmonton, AB T5A 3L4	ADRESSE ADDRESS	

NOV 19 2014 LEGISLATIVE ASSEMBLY OFFICE ALBERTA

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	FAB FOB	CONDITIONS TERMS	VIA

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
	Jeera			5.00
	meat MASALA			8.00
	Dhina			3.00
	Garlic PASTE			12.00
	Jimao			8.00
	Ginger			3.00
	G. Chilli			5.00
	CONOLA oil			8.00
	Oreano			11.00
	SAlid			2.00
	HAldi			3.00
	VINGAR			3.00
	Spons			3.00
	PAlAds			4.00
	DAHAi			3.50
	TPS/GST TVH/HST			
	TVP/PST			
	TOTAL			81.00

NEW ASIAN SPICE MARKET
5527 - 137 AVENUE
EDMONTON AB.
PH: (780) 457-0533

FACTURE
INVOICE

STAPLES 81B

SP NOV 26 2014 2

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Peter Sandhu

Claimant Name: Gail McKellar

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Christmas Social

save-on-foods #6661
Londonderry
Visit www.saveonfoods.com
G.S.T #R846980878

Coca Cola	12.98 G
2 @ 6.49	
Card 3/$10.00 Save	-6.32
*DEPOSIT	2.40
2 @ 1.20	
*RECYCLE FEE	0.24 G
2 @ 0.12	
Diet Coke	6.49 G
Card 3/$10.00 Save	-3.15
*DEPOSIT	1.20
*RECYCLE FEE	0.12 G
Sub Total	$13.96

Card $$$ pts 10

Tax-Code	Taxable-Value	Tax-Value
GST	10.36	0.52

BALANCE DUE **$14.48**
Debit $14.48
[CHQ] XXXXXXX[redacted]

TRANSACTION RECORD
SLIP # 0001183616 TERM E6661D01
** Purchase **
CAD 14.48 CHIP
DEBIT # *********[redacted]
ACCOUNT Chequing
RESP 001 ISO 00
DATE 12/03/2014 TIME 18:36:36
AUTH # [redacted] REF # 037001001153
APPL.: Interac
AID: A0000002771010
TVR: 0000008000 TSI: E800
Approved

CASHIER NAME: Melanie A.
C0145 #3537 18:35:05 03Dec2014
S06661 R001

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Peter Sandhu

Claimant Name: Gail McKellar

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Edmonton Manning Constituency

Purpose:

Christmas Social

DOLLARAMA

4278 137 Ave. NW Unit 1A
Edmonton AB T5Y 2W7
GST 863624433

[redacted]

XMAS CANDY	2.00 F
XMAS CANDY	2.00 F

[redacted]

SUBTOTAL
GST 5%
TOTAL
CASH

[redacted]

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2014-12-02 14:01:49
000438 02 0202 2668

WWW.DOLLARAMA.COM

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Peter Sandhu

Claimant Name: Gail McKellar

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Christmas Social

$24.75

COSTCO WHOLESALE

WAREHOUSE #156

13650 50th Street
Edmonton, Alberta
T5A-4Y3

MEMBER [redacted]

[redacted]

161552 KS QUE PASA 5.69 G

[redacted]

2 @ 6.89
36277 NESTE W/DEAL 13.78
2 @ 2.40
DEPOSIT 4.80
2 @ .24
ENVIRO FEE N .48

SUBTOTAL
**** GST 5%
TOTAL
VF Interac [redacted]

************[redacted]
ACCT: CHEQUING
REFERENCE#: 66231320-0010010910 C
AUTH#: [redacted] 11/28/14 12:47:22
Invoice#: 23662

COSTCO # 156
13650 50th Street
Edmonton, Alberta T5A-4Y3

PURCHASE - INTERAC
Interac
A0000002771010
0000008000 E800
00 APPROVED - THANK YOU 001
AMOUNT: [redacted]

0156 012 0000000266 0159

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 7
CASHIER: MICHAEL O REG# 12
2014/11/28 12:47 0156 12 0159 266

GST/HST #121476329
THANK YOU!
12147 6329 RT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Peter Sandhu

Claimant Name: Gail McKellar

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Christmas Social

$230.26

COSTCO WHOLESALE

WAREHOUSE #156

13650 50th Street
Edmonton, Alberta
T5A-4Y3

Seasons Greetings & Happy Holidays

MEMBER [redacted]

882666 DARE CRACKER 8.99

[redacted]

| **Begin Bottom of Baske

165763	CDALE W/DEAL	8.89	G
	DEPOSIT	3.20	
	ENVIRO FEE W	.32	G
85	DCOKE W/DEAL	8.89	G
	DEPOSIT	3.20	
	ENVIRO FEE W	.32	G
84	COKE W/DEAL	8.89	G
	DEPOSIT	3.20	
	ENVIRO FEE W	.32	G

| *Bottom of Basket Item/Count = 3

[redacted]

143434	SPINACH DIP	7.99	
514	BECEL 1.8KG	9.69	
188041	PICO SALSA	6.79	
2007	EGG NOG	4.69	
	DEPOSIT	.25	
	ENVIRO FEE N	.06	
2007	EGG NOG	4.69	
	DEPOSIT	.25	

[redacted]

195047	VEGGIE STRAW	5.79	G
59074	CIABATTA BUN	5.49	
59074	CIABATTA BUN	5.49	

[redacted]

248011	VEGGIE TRAY	13.99	G
248011	VEGGIE TRAY	13.99	G
283112	DESSERT BARS	17.99	
283112	DESSERT BARS	17.99	
613	SLICEDLOAVES	9.99	
613	SLICEDLOAVES	9.99	
13585	FRUIT CAKE	15.99	
247988	FRUIT TRAY	13.99	G
247988	FRUIT TRAY	13.99	G

SUBTOTAL
**** GST 5%

TOTAL
VF Interac [redacted]

************* [redacted]
ACCT: CHEQUING
REFERENCE#: 66231313-0010014240 C
AUTH#: [redacted] 12/05/14 10:20:13
Invoice#: 46821

TOTAL NUMBER OF ITEMS SOLD = 26
CASHIER: LISA C REG# 4
2014/12/05 10:20 0156 04 0022 144

GST/HST #121476329
THANK YOU!
12147 6329 RT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Peter Sandhu

Claimant Name: Gail McKellar

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Christmas Social

$63.85

COSTCO WHOLESALE

WAREHOUSE #156

13650 50th Street
Edmonton, Alberta
T5A-4Y3
MEMBER [redacted]

[redacted]

145866	LINDOR BALLS	19.99 G
262313	PRETZEL CRISP	6.89 G
417576	TPD/262313	2.00-G
76059	AFTER EIGHT	12.99 G
6241	CHOC MAC NUT	11.99 G
469627	ROCHER T48	13.99 G

SUBTOTAL
**** GST 5%

TOTAL
VF Interac [redacted]

***************[redacted]
ACCT: CHEQUING
REFERENCE#: 66231317-0010015980 C
AUTH#: [redacted]
11/17/14 12:52:48
Invoice#: 38590

COSTCO # 156
13650 50th Street
Edmonton, Alberta T5A-4Y3

PURCHASE - INTERAC
Interac
A0000002771010
0000008000 E800
00 APPROVED - THANK YOU 001
AMOUNT: [redacted]

0156 009 0000000115 0106

*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) 6.00

TOTAL NUMBER OF ITEMS SOLD = 6
CASHIER: Dawson REG# 9
[redacted] 12:52 0156 09 0106 115

GST/HST #121476329
THANK YOU!
12147 6329 RT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Peter Sandhu

Claimant Name: Gail McKellar

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Christmas Social

$113.09

The Grocery People Warehouse Market
14505 Yellowhead Trail
Edmonton, AB T5L3C4
Ph: [780] 451-0882
GST: R105216865

#EDM-001 12/3/2014 19:37:32 FLOATER
Inv#: 00113038 Trs#: 113095

GREEN PEPPER	$7.49
Code: 0005568650200	
DICED ONIONS	$6.99
Code: 0005568625916	
RED PEPPER	$8.49
Code: 0005568650300	
[redacted]	
3 @ $6.99 each	
KIDNEY BEANS	$20.97
Code: 0005590000392	
2 @ $6.49 each (6/$34.99)	
PRIMO TOMATOES DICED	$12.98
Code: 0005590000760	
LEAN GROUND BEEF TUBE FROM	$51.48
Code: 0020840700000	
CHILI POWDER	$4.69
Code: 0006620093107	

Net Sales [redacted]
GST [$25.54]
TOTAL SALES

SUB TOTAL
Debit card

Item count 16

TYPE: PURCHASE

ACCT: INTERAC CHEQUING
AMOUNT [redacted]

CARD NUMBER: ************[redacted]
DATE/TIME : DEC 03 2014 19:40:18
REFERENCE #: 66217001 0017790190 C
AUTHOR.# [redacted]
A0000002771010
Interac
0000008000
E800

00 Approved-Thank You 001

** IMPORTANT **
Retain this copy for your records

Customer Copy

Find us on Facebook

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Peter Sandhu

Claimant Name: Gail McKellar

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Christmas Social

Bulk Barn #599
13846 40th Street NW
Edmonton, Alberta
(780) 456-6787
GST# 807509856RT0001
Lane: 002 Cashier: 124
Date: 12/01/2014 Time: 13:48
Transaction: 59910505900

CANDY CANE KISSES $ 10.96 GD
$1.94/100g
0.565 kg @ $19.40 /kg
Net: 0.565 kg Gross: 0.580 kg
CHRISTMAS STARLIGHT MI $ 3.44 GD
$0.55/100g
0.625 kg @ $5.50 /kg
Net: 0.625 kg Gross: 0.650 kg
Savings 0.69
HERSHEY CHRISTMAS KISS $ 14.65 GD
$1.94/100g
0.755 kg @ $19.40 /kg
Net: 0.755 kg Gross: 0.780 kg
CHOC COVERED MM FESTIV $ 10.62 GD
$1.99/100g
0.535 kg @ $19.85 /kg
Net: 0.535 kg Gross: 0.585 kg

Sub-Total:	$39.67
GST	$1.98
Total Amount:	$41.65
DEBIT	$41.65
Total Tendered:	$41.65

Items Sold: 4
Savings: $0.69

G=GST B=BOTH TAXES

GET YOUR WEB OR MOBILE COUPON
UNTIL DECEMBER 11 AT BULKBARN.CA

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Peter Sandhu

Claimant Name: Gail McKellar

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Edmonton Manning Constituency

Purpose:

Christmas Social

Member card number: [redacted]

Bruschetta Deli Cntr	$3.99	C
Bruschetta Deli Cntr	$3.99	C
Bruschetta Deli Cntr	$3.99	C
Tropicana Juice 4850001835	$6.99	C
=> $4.99 Sale price	-$2.00	C
+CRF/RECYCLING FEE 91970 DP	$0.07	R
+DEPOSIT 91968 DP	$0.25	R
Tropicana Juice 4850001835	$6.99	C
=> $4.99 Sale price	-$2.00	C
+CRF/RECYCLING FEE 91970 DP	$0.07	R
+DEPOSIT 91968 DP	$0.25	R
Bick Yum Yum 5900000410	$4.99	C
Bick Yum Yum 5900000410	$4.99	C
Mandarins Chin 5lb	$5.99	C
=> $3.99 Sale price	-$2.00	C
Mandarins Chin 5lb	$5.99	C
=> $3.99 Sale price	-$2.00	C
Mandarins Chin 5lb	$5.99	C
=> $3.99 Sale price	-$2.00	C

AM Base Offer
=> 2 AIR MILES
2 @ 1 each

SUBTOTAL		$44.54
TOTAL TAX		$0.00
TOTAL		**$44.54**
Debit	TENDER	$44.54
Cash	CHANGE	$0.00

NUMBER OF ITEMS 10

Member card number: [redacted]

AIR MILES earned this visit 2

AIR MILES Cash balance 0
AIR MILES Dream balance 2272

MERCHANT ID 040080036876 INSERTED
CLIENT ID 9803 RECEIPT# 6165000
TERMINAL ID 001 TRACE# 00666312

** PURCHASE ** $ 44.54
DEBIT # **********[redacted]
ACCOUNT Chequing RESP 000
DATE 12/05/2014 TIME 10:44:08
AUTH # [redacted] REF # 00000026
APPL. Interac
AID A0000002771010
TVR 0000008000 TSI E800

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	12/05/14
1	6165	8879	143	10:44:13

Thank you for shopping at Our Store
Come Again Soon

* * * * * * * * * * * * * * * * * *
How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com
* * * * * * * * * * * * * * * * * *

You Have Earned
4 Stamp(s)
in the Zwilling Promotion

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Peter Sandhu

Claimant Name: Gail McKellar

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Edmonton Manning Constituency

Purpose:

Christmas Social

SAFEWAY

Safeway Manning Crossing
500 Manning Crossing NW Edmonton AB
Phone: 780.475.2896
GST# 817093735

Served by: SCO 23

Member card number: [redacted]

Hearty All Meat 18IN	$76.99 GC
Cheese Gourmet Slicd	$78.99 GC
Loyalty Offer 7709749011	$0.00 R
AM Base Offer	
=> 7 AIR MILES	
7 @ 1 each	
Spend $100/200 Earn 100/300AM	
=> 100 AIR MILES	
SUBTOTAL	$155.98
5% GST	$7.80
TOTAL	$163.78
Debit TENDER	$163.78
Cash CHANGE	$0.00

NUMBER OF ITEMS 3

Member card number: [redacted]

AIR MILES earned this visit 107

MERCHANT ID 040080036876 INSERTED
CLIENT ID 9803 RECEIPT# 4949000
TERMINAL ID 023 TRACE# 00907572

** PURCHASE ** $ 163.78
DEBIT # *********** [redacted]
ACCOUNT Chequing RESP 000
DATE 12/05/2014 TIME 16:08:26
AUTH # [redacted] REF # 00000048
APPL. Interac
AID A0000002771010
TVR 0000008000 TSI E800

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	12/05/14
23	4949	8879	123	16:08:32

Thank you for shopping at Our Store
Come Again Soon

* * * * * * * * * * * * * * * * * * *
How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com
* * * * * * * * * * * * * * * * * * *

You Have Earned
15 Stamp(s)
in the Zwilling Promotion

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Peter Sandhu

Claimant Name: Gail McKellar

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituents

Purpose:

Meeting

Boston Pizza
Here to make you happy

BP #170 FORT ROAD

0019a Table 527 #Party 0
TAKE OUT T SvrCk: 3 12:07 11/21/14

GALE	0.00
ORIGINAL, m-royal	24.99
1/2 CAESAR	5.99
Sub Total:	30.98
GST :	1.55
Guest 1 TOTAL:	32.53

Sub Total:	30.98
GST :	1.55
11/21 12:28 TOTAL :	32.53

GST # R875656209

PLEASE PAY SERVER

JOIN US FOR PASTA TUESDAY !
ALL MIX & MATCH $7.99
TELL US HOW WE DID!
We value your feedback.
Complete a short survey and receive a weekly chance to WIN an awesome $50 Boston Pizza Gift Card.
Keep this receipt and go to www.tellbostonpizza.com
OR call 1.888.205.5778
****
For complete rules and eligibility please visit www.tellbostonpizza.com

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