LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Meadowlark - Dr. Raj Sherman
For Expenses Processed January 1 - March 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,469.29	$1,469.29
Member Parking - $	$900.00	$4.76	$4.76
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Other			
Hosting - $		$106.52	$106.52
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Sessional (Days) -NF			
Non-sessional (Days) - NF			
Extraordinary (Days) - NF	10	10	10
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	35,000	7,999	7,999
Special Trips (5 trips per year) - NF			
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
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

PHH

BFDF290001

[redacted]

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-39-R. SHERMAN

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]	R SHERMAN		[redacted]		000364959568	PETRO CANADA		MIDGRADE UNLEADED GASOLINE 1	96.4	1.09	100.01		
					12/11/12	EDMONTON	AB	GST-HST / TPS-TVH				5.00	
								REF GST-HST / TPS-TVH REF				5.00	
								** REF NO TOT / TOT NO REF **					105.01
								TOTAL / TOTAL			100.01	5.00	105.01
					000363908522	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	57.6	1.13	61.90		
					11/25/12	EDMONTON	AB	GST-HST / TPS-TVH				3.10	
								MISCELLANEOUS	1.0	11.99	11.99		
								GST-HST / TPS-TVH				.60	
								REF GST-HST / TPS-TVH REF				3.70	
								** REF NO TOT / TOT NO REF **					77.59
								TOTAL / TOTAL			73.89	3.70	77.59
					000364959567	PETRO CANADA		UNLEADED PREMIUM GASOLINE	15.9	1.13	17.14		
					11/22/12	EDMONTON	AB	GST-HST / TPS-TVH				.86	
								REF GST-HST / TPS-TVH REF				.86	
								** REF NO TOT / TOT NO REF **					18.00
								TOTAL / TOTAL			17.14	.86	18.00
					000364890221	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	43.4	1.13	46.68		
					11/21/12	RED DEER	AB	GST-HST / TPS-TVH				2.33	
								REF GST-HST / TPS-TVH REF				2.33	
								** REF NO TOT / TOT NO REF **					49.01
								TOTAL / TOTAL			46.68	2.33	49.01
					000364890220	IMPERIAL OIL		ETHANOL MEDIUM GRADE	81.8	1.07	83.25		
					11/17/12	EDMONTON	AB	GST-HST / TPS-TVH				4.16	
								CAR WASH	1.0	11.99	11.99		
								GST-HST / TPS-TVH				.60	
								REF GST-HST / TPS-TVH REF				4.76	
								** REF NO TOT / TOT NO REF **					100.00
								TOTAL / TOTAL			95.24	4.76	100.00
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	295.1				
								TOT CHARGES / TOT FRAIS			332.96		
								TOT GST-HST / TOT TPS-TVH				16.65	
								UNIT TOTAL / TOT UNITE					349.61
	BKDN TOTALS / TOTAUX CODIFICATION 01-39	UNITS / VEHIC	1					FUEL QTY / QTE CARB	295.1				
								TOT CHARGES / TOT FRAIS			332.96		
								GST-HST/TPS-TVH				16.65	
								BKDN TOTALS / TOTAUX CODIFICATION					349.61

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

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 207 OF 290
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-39-R. SHERMAN

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]	R SHERMAN		[redacted]		000366289135 12/26/12	IMPERIAL OIL EDMONTON AB	ETHANOL MEDIUM GRADE	83.3	1.05	83.25		
							GST-HST / TPS-TVH				4.16	
							CAR WASH	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				4.76	
							** REF NO TOT / TOT NO REF **					100.00
							TOTAL / TOTAL			95.24	4.76	100.00
					000365435949 12/21/12	SHELL CANADA INC RED DEER AB	UNLEADED MIDGRADE GASOLINE	46.8	1.09	48.57		
							GST-HST / TPS-TVH				2.43	
							REF GST-HST / TPS-TVH REF				2.43	
							** REF NO TOT / TOT NO REF **					51.00
							TOTAL / TOTAL			48.57	2.43	51.00
					000366289134 12/16/12	IMPERIAL OIL EDMONTON AB	ETHANOL MEDIUM GRADE	64.6	1.07	65.71		
							GST-HST / TPS-TVH				3.29	
							CAR WASH	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				3.89	
							** REF NO TOT / TOT NO REF **					81.59
							TOTAL / TOTAL			77.70	3.89	81.59
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	194.7				
							TOT CHARGES / TOT FRAIS			221.51		
							TOT GST-HST / TOT TPS-TVH				11.08	
							UNIT TOTAL / TOT UNITE					232.59
	BKDN TOTALS / TOTAUX CODIFICATION 01-39		UNITS / VEHIC	1			FUEL QTY / QTE CARB	194.7				
							TOT CHARGES / TOT FRAIS			221.51		
							GST-HST/TPS-TVH				11.08	
							BKDN TOTALS / TOTAUX CODIFICATION					232.59

PHH Arval

PHH

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-39-R. SHERMAN

BFDF290001

[redacted]

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

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]	R SHERMAN		[redacted]		000367568480	SHELL CANADA INC		UNLEADED MIDGRADE GASOLINE	30.5	1.15	33.34		
					02/04/13	EDMONTON	AB	GST-HST / TPS-TVH				1.67	
								MISCELLANEOUS	2.0	8.99	17.98		
								GST-HST / TPS-TVH				.90	
								REF GST-HST / TPS-TVH REF				2.57	
								** REF NO TOT / TOT NO REF **					53.89
								TOTAL / TOTAL			51.32	2.57	53.89
					000368052919	PETRO CANADA		MIDGRADE UNLEADED GASOLINE 1	99.2	1.10	109.52		
					02/01/13	EDMONTON	AB	GST-HST / TPS-TVH				5.48	
								REF GST-HST / TPS-TVH REF				5.48	
								** REF NO TOT / TOT NO REF **					115.00
								TOTAL / TOTAL			109.52	5.48	115.00
					000367211271	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	85.6	.98	79.80		
					01/28/13	RED DEER	AB	GST-HST / TPS-TVH				3.99	
								REF GST-HST / TPS-TVH REF				3.99	
								** REF NO TOT / TOT NO REF **					83.79
								TOTAL / TOTAL			79.80	3.99	83.79
					000368260100	IMPERIAL OIL		UNLEADED REGULAR GASOLINE	95.4	1.00	90.71		
					01/25/13	CALGARY	AB	GST-HST / TPS-TVH				4.54	
								REF GST-HST / TPS-TVH REF				4.54	
								** REF NO TOT / TOT NO REF **					95.25
								TOTAL / TOTAL			90.71	4.54	95.25
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	310.7				
								TOT CHARGES / TOT FRAIS			331.35		
								TOT GST-HST / TOT TPS-TVH				16.58	
								UNIT TOTAL / TOT UNITE					347.93
	BKDN TOTALS / TOTAUX CODIFICATION 01-39	UNITS / VEHIC	1					FUEL QTY / QTE CARB	310.7				
								TOT CHARGES / TOT FRAIS			331.35		
								GST-HST/TPS-TVH				16.58	
								BKDN TOTALS / TOTAUX CODIFICATION					347.93

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 PAGE - 213 OF 305 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-39-R. SHERMAN	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 04/01/13 INVOICE NO. NO DE LA FACTURE 0005975235

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]	R SHERMAN		[redacted]		000369894113	IMPERIAL OIL		ETHANOL MEDIUM GRADE	75.4	1.16	83.25		
					03/03/13	EDMONTON	AB	GST-HST / TPS-TVH				4.16	
								CAR WASH	1.0	11.99	11.99		
								GST-HST / TPS-TVH				.60	
								REF GST-HST / TPS-TVH REF				4.76	
								** REF NO TOT / TOT NO REF **					100.00
								TOTAL / TOTAL			95.24	4.76	100.00
					000369046304	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	77.6	1.29	95.24		
					02/28/13	FORT MACLEOD	AB	GST-HST / TPS-TVH				4.76	
								REF GST-HST / TPS-TVH REF				4.76	
								** REF NO TOT / TOT NO REF **					100.00
								TOTAL / TOTAL			95.24	4.76	100.00
					000369894112	IMPERIAL OIL		EXTRA UNLEADED GASOLINE 1	80.5	1.21	92.67		
					02/27/13	STRATHMORE	AB	GST-HST / TPS-TVH				4.63	
								REF GST-HST / TPS-TVH REF				4.63	
								** REF NO TOT / TOT NO REF **					97.30
								TOTAL / TOTAL			92.67	4.63	97.30
					000368765480	SHELL CANADA INC		UNLEADED MIDGRADE GASOLINE	73.3	1.18	82.25		
					02/23/13	EDMONTON	AB	GST-HST / TPS-TVH				4.11	
								MISCELLANEOUS	1.0	12.99	12.99		
								GST-HST / TPS-TVH				.65	
								REF GST-HST / TPS-TVH REF				4.76	
								** REF NO TOT / TOT NO REF **					100.00
								TOTAL / TOTAL			95.24	4.76	100.00
					000368765485	SHELL CANADA INC		UNLEADED MIDGRADE GASOLINE	24.9	1.18	27.90		
					02/23/13	EDMONTON	AB	GST-HST / TPS-TVH				1.40	
								REF GST-HST / TPS-TVH REF				1.40	
								** REF NO TOT / TOT NO REF **					29.30
								TOTAL / TOTAL			27.90	1.40	29.30
					000369894111	IMPERIAL OIL		ETHANOL REGULAR GRADE	61.0	1.05	60.95		
					02/12/13	EDMONTON	AB	GST-HST / TPS-TVH				3.05	
								CAR WASH	1.0	11.99	11.99		
								GST-HST / TPS-TVH				.60	
								REF GST-HST / TPS-TVH REF				3.65	
								** REF NO TOT / TOT NO REF **					76.59
								TOTAL / TOTAL			72.94	3.65	76.59
					000369676948	CENTEX MEMORIAL		UNLEADED MIDGRADE GASOLINE	89.7	1.06	94.76		
					02/09/13	CALGARY	AB	GST-HST / TPS-TVH				4.74	
								LUBE,OIL & FILTER	1.0	9.48	9.48		
								GST-HST / TPS-TVH				.47	
								REF GST-HST / TPS-TVH REF				5.21	
								** REF NO TOT / TOT NO REF **					109.45
								TOTAL / TOTAL			104.24	5.21	109.45
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	482.4				

BLG871

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

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-39-R. SHERMAN

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 04/01/13
INVOICE NO. / NO DE LA FACTURE: 0005975235

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]	R SHERMAN		[redacted]				TOT CHARGES / TOT FRAIS			583.47		
							TOT GST-HST / TOT TPS-TVH				29.17	
							UNIT TOTAL / TOT UNITE					612.64
	BKDN TOTALS / TOTAUX CODIFICATION 01-39	UNITS / VEHIC	1				FUEL QTY / QTE CARB	482.4				
							TOT CHARGES / TOT FRAIS			583.47		
							GST-HST/TPS-TVH				29.17	
							BKDN TOTALS / TOTAUX CODIFICATION					612.64

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

U OF A
PARKING
ALL PRICE INCLUDED GST

03/09/2013 000000
#8326 5:50PM SERV.0010001

$5.00	$5.00
MDSE ST	$5.00
GST	0.24
CASH	$5.00

GST# 108102381 RT

SHOPPERS DRUG MART

David Burwash Family Pharmacy 2330
180 SUPERIOR STREET,DEVON,AB,T9G 0A6
780-987-3793

2330 1009 153123 700017 3

SALE

[redacted]

FOLGERS COFFEE	N	6.00	SALE
FOLGERS COFFEE	N	6.00	SALE

[redacted]

SUN-RYPE JUICE	N	1.00	SALE
TETRA ENV	N X	0.02	
TETRA SEP	N X	0.10	
SUN-RYPE JUICE	N	1.00	SALE
TETRA ENV	N X	0.02	
TETRA SEP	N X	0.10	

Office supplies

SUBTOTAL: [redacted]
5.0%GST:
15 Items TOTAL:

MASTERCARD

You have saved $42.61

On your next visit you could
Save up to $ 170.00
If you REDEEM 95000 points

****
Shoppers Optimum # [redacted]
REGULAR POINTS:
Transaction Bonus Points
TOTAL POINTS EARNED TODAY:
Current Points Balance
Next Reward Level

Get the most out of your Optimum Membership.
Sign up for exclusive email offers today
at shoppersdrugmart.ca/email.
****

GST #: 85177 2921 RT0001

9990223301009001531235

Retain Receipt for return within 30 days.

SERVER	TABLE NO.	PERSONS	CHECK NO.
		2	058546

FOOD	AMOUNT
	GP
1 HAM MOZZ	
1 sd pep BAC	
Rec'd H.G	

EDTH MEDOWLARK

BEVERAGE	
8944-1888	
Working/Visit Lunch	
#220	
Phil, Ray, Ian, Joan	
G.S.T.	
PROV. TAX	
78 414-0711 TOTAL	

GMB

GUEST RECEIPT

28 50

DATE	AMOUNT
VISA	

Thank You *It was a pleasure to serve you.*

COLUMBUS PIZZA & DONAI
8230 175 ST T5T1V1
EDMONTON AB
21809236

†††† PURCHASE ††††

02-08-2013 11:48:03
Acct # [redacted]
Exp Date **/** Card Type MC
Name: JOAN WITTY
A0000000041010 MasterCard

Trace # 170002
FV2180923604
Inv. # 182
Auth # [redacted]

Purchase $28.50
Tip [redacted]
Total

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Sam's Pizza & Donair

18236-89 AVE(Belmead Shopping Centre) Phone : 780 222 1199 780 757 1199

LUNCH SPECIALS (12:00 - 3:00)
For ONLY $ 5.00 EACH
- BAKED LASAGNA OR SPAGHETI w/ garlic TOAST
- 12" SUBMARINE
- REGULAR CHEESE DONAIR

KID MEALS for ONLY $3.95 EACH
- 6" SUBMARINE
- CHEESE BURGER WITH FRIES
- CHEESE STICK W/ SIDE OF MEAT SAUCE

DONAIRS *(lettuce, tomatoes, onions served on pita bread with our sweet or garlic sauce)*

BEEF DONAIR	CHICKEN DONAIR
Regular donair.. .... $ 5.95	Regular ... $6.95
Cheese donair .... $ 6.95	With cheese ... $7.95
Super cheese Donair $ 7.95	Super with cheese ..$ 8.95
Jumbo cheese Donair $9.95	Jumbo with cheese ..$ 10.95

Extra Sauce: $0.50 ; Hot Banana Peppers: $0.50
- **Extra meat: $ 1; Extra Cheese: $ 1.00**

GOURMET ITALIAN DISHES

Baked Lasanga or Spaghetti (with meat sauce):... $7.50
Baked Lasanga or Spaghetti (with meat balls): $ 8.50
Extra Meat Sauce: ..... $ 0.75
Extra Meat Balls: ... $ 0.75 per meat ball
Extra Cheese: ..... $ 1.00

Salads:

Tossed Salad(French, 1000 Island, Ranch, and Italian Dressing).......... $5.00
Ceasar Salad with Garlic Toast......... $5.50
Greek Salad with Garlic Toast.......... $6.75

SPECIALTY BBQ :

(orders are served with homemade garlic toast)
½ BBQ chicken or Rib with lasagna or spaghetti .. $13.95
ad $13.95

	Single	Double
	$ 5.50	$ 6.50
	$ 5.95	$7.25
	$ 5.95	
	$6.25	$7.45
	$6.25	$7.45

le orders **

	$ 4.50 for 5
	$ 2.50 each
	$ 8.00
	$ 5.25 for 16
	$ 5.25
	$ 3.95
	$ 5.95
	$7.95
	$ 7.00
	$ 1.00
	$ 5.50

SAM'S PIZZA AND DONAIR
18236 89TH AVENUE T5T2K6
EDMONTON AB
22194662
†††† PURCHASE ††††
02-22-2013 13:47:15
[redacted]
Exp Date ††/†† Card Type MC
Name: JOAN WITTY
A0000000041010 MasterCard
Trace # 360006
FV2219466203
Inv. # 392
[redacted]
Total $17.95
(00) APPROVED-THANK YOU
Retain this copy for your records
Customer copy

GOURMET PIZZA

	M 10"	L 12"	XL 14"
**** 1 TOPPING**	**$ 9.95**	**$ 12.95**	**$ 16.95**

1. Cheese ; 2 .Pepperoni ; 3.Ham ; 4.Bacon ; 5.Mushrooms 6. Donair meat ; 7.Spicy chicken ; 8. Shrimp; 9.Italian Sausages.

** 2 TOPPINGS	M 10"	L 12"	XL 14"
10. Bacon, mushrooms......	$ 10.95	$13.95 ---	$ 17.25
11.Pepperoni, mushrooms	$ 10.95	$13.95 ---	$ 17.25
12.Shrimps, mushrooms	$ 10.95	$13.95 ---	$ 17.25
13.Ham, pineapple	$ 10.95	$13.95 ---	$ 17.25
14. Beef, onions	$ 10.95	$13.95 ---	$ 17.25
15.Beef, mushrooms	$ 10.95	$13.95 ---	$ 17.25
16. 3 TOPPINGS	$11.95	$14.95	- $ 18.75

17. Make your own combination (max 6 toppings)......
M 10" $12.95 ; L12" $ 16.95 , XL 14" $ 21.25

18. Meat lover ....$12.75 $ 16.95- $ 21.25
(Pepperoni, ham, bacon, salami, beef, Italian sausages)

19. Sam's' Deluxe ....$ 12.95 $ 16.95 $ 22.95
(Pepperoni, mushrooms, bacon, green peppers, onion's olives, shrimps)

Ian & Ray (working lunch)

20 .Sam's house special...... $ 12.95 $ 16.95 $ 22.95
(pepperoni, mushrooms, salami, ham, onions, green peppers, pineapple , Italian sausages)

21.Sam's favourite pizza $ 12.95 $ 16.95 $ 22.95
(pepperoni, mushrooms, ham, bacon, onions, green peppers, olives, pineapple)

-5.00
17.95

22.Donair pizza......... $ 12.25 $ 15.75 $ 21.95
(donair meat, mushrooms, onions, fresh tomatoes)

23.Greek pizza .... $ 12.45 $ 16.25 $ 21.95
(mushrooms, onions, green peppers, olives, feta cheese)

24.Veggies pizza ..... $ 12.45 $16.25 $ 21.25
(mushrooms, onions, green peppers, fresh tomatoes, olives , pineapple)

25.Seafood pizza ... ... $ 12.95 $ 16.95 $ 22.95
(crabmeat, scallops, shrimps, baby clams)

**** Extra toppings M: $ 1.00, L: $ 1.50, XL: $ 2.50**

Fried Chicken: (orders are served with fries)*

3 Pieces .... $8.5 ; 6 Pieces .15.95 ; 9 Pieces...$22.95
Chicken Fingers (4 pcs) :$8.45
Chicken Nuggets (10 pcs): $8.45

Sam's Specialty chicken wings

Choice of sauce: honey garlic ,BBQ, hot sauce, and teriyaki
10 pieces : $ 6.95 20 pieces : $ 12.75
30 pieces : $ 18.75 40 pieces : $ 24.75

DESSERTS

- **Coconut Cream pie --------- --- $ 2.50**
- **Banana/Chocolate Cream pie--- $ 2.50**
- **Cheese cake ---------------- $ 3.25**

DRINKS :

1 CAN OF POP : $1.1O, 710ML BOTTLE : $1.75
2 L POP : $3.50, ARIZONA : $ 2.00, Kool Aid :$1.00

NOM MY PIZZA !!!!!

SHOPPERS DRUG MART

Zachariah Pharmacy Inc. 2440
6290 199 STREET, EDMONTON, AB, T5T 2K4
780-483-8443

2440 1009 170754 100014 3

SALE

MINUTE, MAID JUICE	N	4.99	SALE
CAN DEP	N X	1.20	
LIPTON BRISK CASE	N	2.99	SALE
CAN DEP	N X	1.20	

[redacted]

NATIVA ORG COFFEE	N	5.99	SALE
NATIVA ORG COFFEE	N	5.99	SALE
NATIVA ORG COFFEE	N	5.99	SALE
PEEK, FREANS LS BLB	N	2.41	SALE
CHRISTIE	N	2.59	SALE
DAIRYLAND CREAM	N	1.50	SALE
CRTN ENV	N X	0.02	
CRTN DEP	N X	0.10	
DAIRYLAND CREAM	N	1.50	SALE
CRTN ENV	N X	0.02	
CRTN DEP	N X	0.10	

[redacted]

LB SPRING WATER	N	0.99	SALE
PET ENV	N X	0.36	
PET DEP	N X	1.20	

[redacted]

SUBTOTAL: [redacted]
5.0%GST:
15 Items TOTAL:

MASTERCARD:

You have saved $29.36

On your next visit you could
Save up to $ 170.00
If you REDEEM 95000 points

COSTCO WHOLESALE

#1112 W EDMONTON

7259 Winterburn Rd.
W Edmonton, AB
T5T4K2

MEMBER [redacted]

711 PARTNER'S (crackers) 6.69

SUBTOTAL [redacted]
**** GST 5%

TOTAL
VF EFT/Debit

[redacted] ACCT: CHEQUING
REFERENCE#: 66206215- 8300 S
[redacted] 03/21/13 15:01:23
Invoice#: 43724 [redacted]

COSTCO WHOLESALE #1112
7259 Winterburn Rd.
W Edmonton, AB T5T4K2

PURCHASE - EFT/Debit
00 APPROVED - THANK YOU 001
AMOUNT: [redacted]

1112 003 0000000030 0209

CHANGE .00
TOTAL DISCOUNT(S) 20.00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: VICTORIA S REG# 3
2013/03/21 15:01 1112 03 0209 30

GST #121 147 6329RT
** THANK YOU - COME AGAIN **