

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Fort McMurray-Wood Buffalo - Mr. Mike Allen
For Expenses Processed January 1 - March 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,046.94	\$1,046.94
Member Parking - \$	\$900.00	\$9.53	\$9.53
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$385.19	\$385.19
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Other			
Hosting - \$		\$279.21	\$279.21
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Sessional (Days) - NF			
Non-sessional (Days) - NF		30	30
Extraordinary (Days) - NF	10	1	1
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	80,000	2,157	2,157
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		6.0	6.0
Use of a Private Automobile (52 trips per year) - NF	52.0	4.0	4.0
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 - 265 OF 324
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-59-M. ALLEN- -
- -
- -
- -

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. 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
M	ALLEN				000364959517 12/10/12	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	61.3	1.02	59.53	2.98 2.98	62.51 62.51
					000365305787 12/02/12	HUSKY OIL BON ACCORD AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	59.5	1.06	60.09	2.92 2.92	63.01 63.01 .60- 59.49 62.41
					000364890163 11/30/12	IMPERIAL OIL FORT MCMURRAY AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	62.1	1.29	76.19	3.81 3.81	80.00 80.00
					000364959518 11/23/12	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.9 1.0	.98 11.99	55.86 11.99	2.79 .60 3.39	71.24 71.24
					000364933381 11/18/12	FASGAS FORT MCMURRAY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	38.6	1.27	46.67	2.33 2.33	49.00 49.00 .47- 46.20 48.53
					000363499300 11/15/12	SHELL CANADA INC GRASSLAND AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.7	1.05	47.62	2.38 2.38	50.00 50.00
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	329.1		357.95	17.81	375.76 1.07- 374.69
BKDN TOTALS / TOTAUX CODIFICATION							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS	329.1		357.95		

01-59

UNITS / VEHIC

1

BLG871

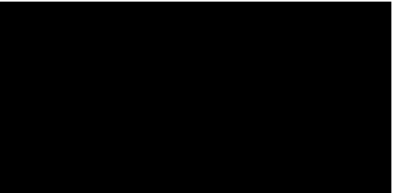
GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 266 OF 324
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-59-M. ALLEN
- -
- -
- -
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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
BKDN TOTALS / TOTAUX CODIFICATION							GST-HST/TPS-TVH			17.81		
							BKDN TOTALS / TOTAUX CODIFICATION					375.76
							DISCOUNT / RABAIS					1.07-
							TOTAL / TOTAL					374.69

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 241 OF 290
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-59-M. ALLEN

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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 TVH/TVQ	TOTAL DUE MONTANT TOTAL DU
M	ALLEN				000366015236 12/29/12	FASGAS FORT MCMURRAY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	63.8	1.20	72.86 3.64 3.64 76.50 76.50 .73- 75.77	3.64 3.64	76.50 76.50 .73- 75.77
					000366457481 12/25/12	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	63.2	.96	57.71 2.89 2.89 60.60 60.60	2.89 2.89	60.60 60.60
					000366457480 12/13/12	PETRO CANADA WANDERING RIV AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.1	1.11	57.15 2.86 2.86 60.01 60.01	2.86 2.86	60.01 60.01
					000366015235 12/08/12	FASGAS FORT MCMURRAY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	68.1	1.27	82.35 4.12 4.12 86.47 86.47 .82- 85.65	4.12 4.12	86.47 86.47 .82- 85.65
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	249.2		270.07 13.51 283.58 1.55- 282.03	13.51	283.58 1.55- 282.03
BKDN TOTALS / TOTAUX CODIFICATION 01-59							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	249.2		270.07 13.51	13.51	283.58 1.55- 282.03
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					283.58 1.55- 282.03

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 249 OF 305
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-59-M. ALLENINVOICE DATE 04/01/13
DATE DE LA FACTURE
INVOICE NO. 0005975235
NO DE LA FACTURE

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
	M ALLEN				000369745077 03/07/13	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	64.8	1.12	69.05	3.45 3.45	72.50 72.50
					000369894058 02/21/13	IMPERIAL OIL EDMONTON 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	50.5 1.0	1.10 9.99	52.87 9.99	2.64 .50 3.14	66.00 66.00
					000369566774 02/18/13	FASGAS FORT McMURRAY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	62.6	1.20	71.43	3.57 3.57	75.00 75.00 71- 74.29
					000369566775 02/18/13	FASGAS FORT McMURRAY AB	MISCELLANEOUS ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	12.58	12.58		12.58 12.58
					000369894057 02/13/13	IMPERIAL OIL EDMONTON 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	70.6 1.0	1.04 11.99	69.81 11.99	3.49 .60 4.09	85.89 85.89
					000369566773 02/08/13	FASGAS FORT McMURRAY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	68.2	1.16	75.24	3.76 3.76	79.00 79.00 75- 78.25
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	316.7		372.96	18.01	390.97 1.46- 389.51
BKDN TOTALS / TOTALX CODIFICATION UNITS / VEHIC 1							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS	316.7		372.96		

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

FLEET MANAGEMENT SERVICES DETAIL
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PAGE - 250 OF 305
DE

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SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-59-M. ALLEN

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INVOICE DATE 04/01/13
DATE DE LA FACTURE
INVOICE NO. 0005975235
NO DE LA FACTURE

UNIT NO NO. O'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
BKDN TOTALS / TOTALS CODIFICATION						GST-HST/TPS-TVH			18.01			
						BKDN TOTALS / TOTALS CODIFICATION			390.97			
						DISCOUNT / RABAIS			1.46-			
						TOTAL / TOTAL			389.51			



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
M ALLEN MLA
LEGIS ASSEMBLY OF AB

Date
March 18, 2013

Page 1 of 3

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 M ALLEN MLA

Amount \$

March 9 BUBBLES CAR WASH ST4 EDMONTON
AUTO PARTS/ACCESSORIES

48.25

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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

M ALLEN MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
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

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Page 1 of 3

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Listing of Charges and Credits

Amount \$

New Transactions for M ALLEN MLA

Amount \$

March 8 IMPARK00020287U 0300 EDMONTON
Goods or Services

10.00

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Prepared For
M ALLEN MLA
LEGIS ASSEMBLY OF AB

Date
February 16, 2013

Page 1 of 3

Statement includes payments and charges received by February 16, 2013

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Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

New Transactions for M ALLEN MLA

Amount \$

January 21 CO-OP TAXI 450243150 EDMONTON
TAXICABS AND LIMOUSINES

63.00

January 27 YELLOW CAB 450241247 EDMONTON
TAXICABS AND LIMOUSINES

63.25

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- Automatic banking machines

Do Not Enclose Cash

M ALLEN MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
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

Date: February 16, 2013

Page 2 of 3

New Transactions for M ALLEN MLA Continued

Amount \$

[REDACTED]		
January 29	UNITED CLASS CABS 45 FORT MCMURRAY TAXICABS AND LIMOUSINES	37.21
January 30	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	32.60
January 31	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	12.48
[REDACTED]		
February 5	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	63.25
February 8	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	46.70
February 9	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	22.70
Total New Transactions for M ALLEN MLA		[REDACTED]



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

M ALLEN MLA
LEGIS ASSEMBLY OF AB

Date

March 18, 2013

Page 1 of 3

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 M ALLEN MLA

Amount \$

February 25

24-7 TAXI 0300000476 EDMONTON
TAXICABS AND LIMOUSINES

63.25

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

M ALLEN MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

MADISON'S GRILL
10053-Jasper Ave
Edmonton, Alberta
780-401-2222

Server: Michael 11/19/2012
Table 31/1 9:18 PM
Guests: 4 1002
Reprint #:

Artic Char 32.00
Rib Eye 38.00
Roasted Beet Salad 12.00
Surf & Turf 39.00
Dinner Soup 9.00
Cdg au Chicken Supreme 33.00

Subtotal 163.00

GST Exclusive Tax 8.15

Total 171.15

Balance Du \$ 171.15

GRATUITY :

TOTAL :

SIGNATURE :

ROOM #:

PRINT NAME

THANK YOU
Please Come Again Soon
GST #R897343794

UNION BANK INN-REST
10053 JASPER AVENUE
EDMONTON AB T5J1S5
780-423-3600

MERCHANT ID: 87016120024 TERM ID: 001
OP ID: 5

SALE

11/19/12 21:25:36

AMOUNT \$171.15
TIP \$30.00
=====

TOTAL \$201.15

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED



STORE MGR JOHN McMILLIAN 780-791-3909
GST/HST #119317672
WELCOME AIR MILES COLLECTOR 8692

GROCERY

VAN HOUTTE K-CUPS 9.29
Reg Price 9.99
Card Savings 70-

BRUNATA PRIMA K-C 9.99
Reg Price 12.39
Card Savings 2.40-

*** TAX .00 3AL
VF Debit

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3
1/25/13 18:40 0833 53 0180 8853

YOUR CASHIER TODAY WAS SELF

SHIRLEY LIN 0542

Your Savings

Card Savings 3.10
Total 3.10
Total Savings Value 10%

LET US HEAR FROM YOU!
1-800-728-3929 OR VISIT SAfEWAY.CA

DIRECT PAYMENT TRANSACTION RECORD

Canada Safeway Store 0833
131 Signal Road
Fort McMurray A.B.
T9L 4N6

13/01/25 18:40:34

00 APPROVED - THANK YOU 001

0833 053 8853



STORE MGR JOHN MCMILLIAN 780-791-3909
GST/HST #119347672
WELCOME AIR MILES COLLECTOR 6692

REFRIG/FROZEN

LUCERNE 1% MILK	2.39
DEPOSIT	0.10
CRF/RECYCLING FEE	0.02



TOTAL NUMBER OF ITEMS SOLD = 6
2/04/13 17:43 0833 52 0147 8852

YOUR CASHIER TODAY WAS SELF

SHIRLEY LIN 0542

Your Savings

Card Savings	1.98
Total	1.98
Total Savings Value	16%

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.GROCERYSURVEY.NET
ENTER TO WIN A \$100 GIFT CARD

AIR MILES reward miles earned:

TOTAL 0

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

SAFEWAY

STORE MGR GREG DEGRAFF 780-790-1988
GST/HST #119347672

GROCERY

GRN MTN COFFEE NTK	9.79
**** TAX .00 BAL	9.79
VF MasterCard	9.79

[REDACTED]

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
12/13/12 13:43 0888 53 0010 8853

TOTAL SAVINGS COULD BE APPROX \$.49
Join the Safeway Club today.
Membership is Free and Instant.

YOUR CASHIER TODAY WAS SELF

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

CREDIT CARD TRANSACTION RECORD

Canada Safeway Store 0888
9601 Franklin Avenue
Fort McMurray, A.B.
T9H 2J8

CASH REG.: 053 EMPLOYEE: 8853 1

[REDACTED]

AMOUNT \$9.79

12/12/13 13:43:43 [REDACTED]

[REDACTED]

01 APPROVED - THANK YOU 027

IMPORTANT - retain this copy for
your records.

0888 053 8853 0010

WAL*MART
Self Check-Out
Fast! Easy! Fun!

WE SELL FOR LESS

ALWAYS

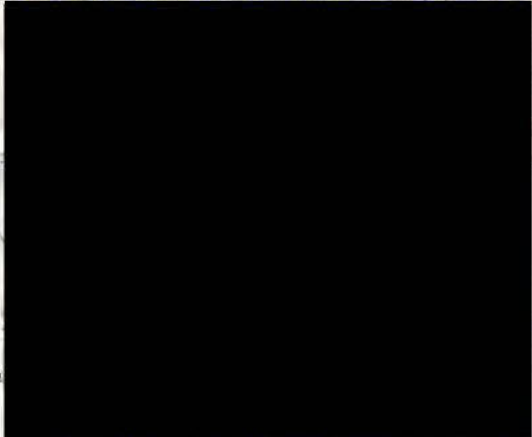
STORE 3157

FORT McMURRAY

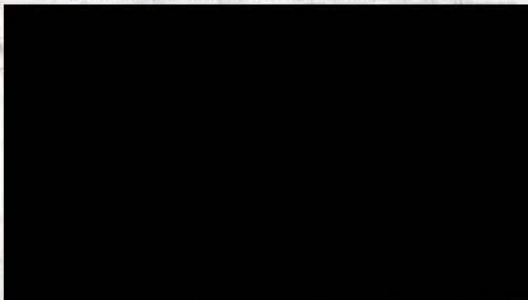
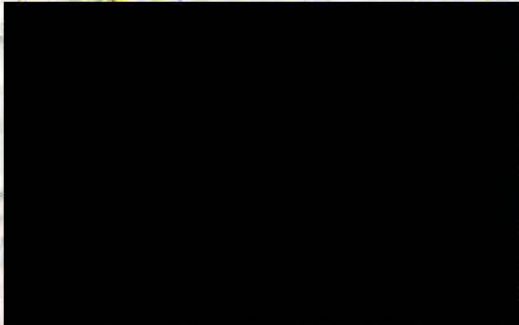
790.6012

ST# 3157 OP# 00009046 TE# 46 TR# 07461

COFFEE-KCUP 009955504873 12.77 D



ID FR VAN 004127102564 4.98 D



01/02/13 11:48:25

CHANGE DUE 0.00

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 22



Amazon Springs Water Co. Ltd.
#201, 21 Perron St.
St. Albert, AB T8N 1E6
Phone: (780) 460-0433
Fax: (780) 458-8024
Email: info@amazonsprings.com
Website: www.amazonsprings.com

INVOICE

Invoice Date: March 07, 2013

Bill To:

Deliver To:

Shirley Fort McMurray-Wood Buffalo Constituency
#207, 10020 Franklin Ave

Fort McMurray
Alberta
T9H 2K6

Customer Number: 23836

Invoice Number: 933650

Received By:

P.O. Number:

SKU	Item Description	Quantity	Unit Price	GST	Total
PURE00189	Pure Water - 18.9 L Bottle /	2	8.50	0.00	17.00
DEPC00189	18.9 l Deposit Charge /	2	10.00	0.00	20.00
DEPR00189	18.9 l Bottle Refund /	0	-10.00	0.00	0.00

Subtotal \$37.00
Tax \$0.00
Total \$37.00

Terms - Net 15 days

GST Registration No. 898128509

VENDOR # W12218
28059.330 4481 37.00
VO291639