

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Fort McMurray-Wood Buffalo - Mr. Mike Allen
For Expenses Processed April 1 - June 30, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,045.86	\$1,045.86
Member Parking - \$	\$900.00		
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$348.39	\$348.39
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Other			
Hosting - \$		\$329.82	\$329.82
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Sessional (Days) - NF			
Non-sessional (Days) - NF		30	30
Extraordinary (Days) - NF	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	80,000	1,338	1,338
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		1.5	1.5
Use of a Private Automobile (52 trips per year) - NF	52.0	2.0	2.0
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

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Section 1

Financial Reporting - Receipts

PHH Arval

PHH

BFD290001

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-59-M ALLEN
- -
- -
- -

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 05/01/13
DATE DE LA FACTURE
INVOICE NO. 0005984729
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
[REDACTED]	M ALLEN	[REDACTED]	[REDACTED]		000370951417 FASGAS 03/17/13 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	63.9	1.23	74.77	3.74 3.74	78.51 78.51 75- 77.76
					000370941718 FASGAS 03/13/13 CALMAR	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	64.5	1.21	74.29	3.71 3.71	78.00 78.00 74- 77.26
					000370951418 FASGAS 03/01/13 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	64.3	1.23	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	192.7		224.30	11.21	235.51 2.24- 233.27
					BKDN TOTALS / TOTAUX CODIFICATION 01-59		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	192.7		224.30	11.21	235.51 2.24- 233.27

BLGB71

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

PHH Arval

PHH

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 247 OF 302
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-59-M. ALLENCLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 06/01/13
DATE DE LA FACTURE
INVOICE NO. 0005995060
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER IO. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARO 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
M ALLEN					000373048062 05/09/13	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	57.7	1.18	64.77	3.24 3.24	68.01 68.01
					000373134298 05/03/13	FEDERATED COOPERATIVES LIMITED BOYLE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.6	1.08	58.21	2.91 2.91	61.12 61.12
					000372537315 04/28/13	FEDERATED COOPERATIVES LIMITED BOYLE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.3	1.10	44.29	2.21 2.21	46.50 46.50
					000373010126 04/25/13	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	63.9 1.0	1.09 11.99	66.29 11.99	3.31 .60 3.91	82.19 82.19
					000373105911 04/21/13	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	54.5	1.23	63.81	3.19 3.19	67.00 67.00 64- 66.36
					000373105910 04/13/13	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	67.5	1.23	79.05	3.95 3.95	83.00 83.00 79- 82.21
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	342.5		388.41	19.41	407.82 1.43- 406.39
BKN TOTALS / TOTALS CODIFICATION UNITS / VEHIC 1							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS	342.5		388.41		

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

PHH Arval

PHH

BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 248 OF 302
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
INVOICE DATE 06/01/13
DATE DE LA FACTURE
INVOICE NO. 0005995060
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
BKN TOTALS / TOTALS CODIFICATION											GST-HST/TPS-TVH	19.41
BKN TOTALS / TOTALS CODIFICATION												407.82
DISCOUNT / RABAIS												1.43-
TOTAL / TOTAL												406.39

BLG871

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

PHH Arval

PHH

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE 251 OF 307
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUBSIDIARIES OF THE LEGISLATIVE ASSEMBLY
DIV-59-M. ALLENCLIENT NO.
NO DU CLIENT
INVOICE DATE 07/01/13
DATE DE LA FACTURE
INVOICE NO. 0006005510
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER TO 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/GST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL (U)
	M. ALLEN				000374540561 06/06/13	SHELL CANADA INC SPRUCE GROVE AB	UNLEADED REGULAR GASOLINE GST+HST / TPS-TVH REF GST+HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.6	1.24	80.00	4.00 4.00	84.00 84.00
					000375185557 05/30/13	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	67.2	1.27	69.14	3.48 3.48	72.60 72.60
					000375186556 05/25/13	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	63.0	1.29	77.33	3.87 3.87	81.20 81.20
					000374602631 05/21/13	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	63.3	1.26	77.14	3.86 3.86	81.00 81.00 -77- 80.23
					000374822821 05/05/13	IMPERIAL OIL GRASSLAND AB	ETHANOL REGULAR GRADE GST+HST / TPS-TVH REF GST+HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.0	1.10	66.67	3.33 3.33	70.00 70.00
					000374602632 06/02/13	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	53.7	1.23	62.87	3.14 3.14	66.01 66.01 -63- 65.38
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	367.0		433.15	21.66	454.81 1.40- 453.41
BKN TOTALS / TOTALS COIFICATION 01-58							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST+HST/TPS-TVH	367.0		433.15	21.66	

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GST+HST REG. NO / NO ENRG TPS-TVH R104184223
QST ID. NO / NO ID TVQ 1001439116

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 252 OF 307
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUBS-MEMBERS OF THE LEGISLATIVE ASSEMBLY
D'W-S9-M. ALLEN
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT
INVOICE DATE 07/01/13
DATE DE LA FACTURE
INVOICE NO. 0006005510
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM OU CONDUCTEUR NO. OU 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 COST UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
BKEN TOTALS / TOTALS CODIFICATION						BKEN TOTALS / TOTALS CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL						454.01 1.40- 453.41

BLOBF1

132.

GST-HST REG. NO / NO RMHG TPS-TVH 8104164223
GST ID. NO / NO ID TVQ 1001435118



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
April 17, 2013

Page 1 of 3

Statement includes payments and charges received by April 17, 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 \$

March 17	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	69.00
March 21	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	14.26

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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

www.americanexpress.ca

Date: April 17, 2013

Page 2 of 3

April 5	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	24.10
April 5	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	42.90

April 10	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	23.46
April 10	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	25.50
April 10	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	51.75



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PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
M ALLEN MLA
LEGIS ASSEMBLY OF AB

Date
May 17, 2013

Page 1 of 2

Statement includes payments and charges received by May 17, 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 \$

April 19	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	38.70
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May 16	24-7 TAXI 0300000476 EDMONTON TAXICABS AND LIMOUSINES	11.73
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- Automatic banking machines

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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
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
June 16, 2013

Page 1 of 2

Statement includes payments and charges received by June 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 \$

June 4	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	30.90
June 4	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	33.50
Total New Transactions for M ALLEN MLA		64.40

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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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mike Allen

Claimant Name: Mike Allen

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Constituent Meeting - OSDG



**MOXIE'S
CLASSIC
GRILL**

CHECK # 244268 DATE 3/29/13
TABLE # 122 TIME 1:08PM

-- DINING : CHRISTINA --

ITEMS ORDERED	AMOUNT
1 BAR POP	2.99
2 COFFEE	5.98
1 SESAME TUNA	11.99
1 SOUP 1/2 CLUB	10.49

SUBTOTAL	31.45
GST	1.57

TOTAL DUE 33.02

Christina
Thank you for visiting Moxie's Fort
McMurray. Feedback on your experience
is appreciated. Please email Paul
Randle, Vice President at
prandle@eatz.ca

For Reservations call 780 791 1996
Monday - Thursday 11:00AM-1:00AM
Friday - Saturday 11:00AM-2:00AM
Sunday 9:00AM-MIDNIGHT

GST# 817597800

MOXIES #335
140 9521 Fyfeville Avenue
Fort McMurray AB
T9H 3Z7
780-791-1996

FF TRANSACTION RECORD #1

Trans. #: 5971

Check #: 244268
Employee #: 68
Employee Name: CHRISTINA

Amount \$33.02
TIP \$5.00

TOTAL CAD \$38.02

Customer Co's

IMPORTANT
Retain this copy
for your record.

THANK YOU
Come Again

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Mike Allen

Claimant Name: Shirley Lin

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee supplies for office

RCSS - 9 HAINEAULT STREET
780-790-3827

Big on Fresh, Low on Price

Lane 22 Transaction ID 3812

GROCERY
05530011309
BEATRICE 1% MILK M 1.90
44000493652
RECYCLING M 0.02
44000309447
DEPOSIT 0.10
09955508818
TIMOTHY'S FRENCH M 3.59
09955508575
TIMOTHY'S WORLD M 3.59
06215193790
VH MEX FTO M 8.59

SUBTOTAL 27.79

TOTAL 27.79

CASH 10.80
CASH 20.00
CHANGE DUE 3.01

You could have earned 270
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcffinancial.ca

GST # 12223-5922 RT0001
Fuel up at our Gas Bar
and earn 7 cents/L in
Superbucks when you use
PC Financial MasterCard
or 3.5 cents/L using any other
purchase method. Redeem
Superbucks for free groceries.
See Gas Bar for details.

THANK YOU FOR SHOPPING AT SUPERSTORE
Store Manager: Anne Marie
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
Cashier Name: S&G 22
03/08/13 12:40 9992 22 03812

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$2000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01548
CODE: 030813 124022 3812 01548

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Mike Allen

Claimant Name: Shirley Lin

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee supplies for office

CANADIAN TIRE #339
91 Hospital Street
Fort McMurray, AB
T8C 7G1 6400
Sun 9am Mon Sat; 9am 6pm Sun & Holidays
GST #121648331R1001
REG #:81 04/06/2013 11:06:08 TRANS #:26
OPERATION #: 81 Floor: 001

QTY 7732 0	K CUP PARIS NTC	\$	12.99
QTY 4331 2	K CUP VH COSTA	\$	12.99
QTY 4326 6	K CUP TIM GRNN	\$	12.99
QTY 4328 2	K CUP TIM CINN	\$	12.99
SUB TOTAL		\$	51.96
SALES TAX		\$	0.00
TOTAL		\$	51.96
M/C HAND		\$	51.96

MUST CARD PURCHASE

2013/04/06 13:07:48

IMPORTANT

Retain this copy for your records

CUSTOMER COPY

When cash is used as payment, the total amount due is rounded and change is issued to the nearest 5 cents.

Proud Partner of the
Canadian Olympic Team

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$100 Canadian Tire Gift Card Daily!
Submit a survey at: www.tellcdntire.com
OR via telephone: 1-888-431-5595
No purchase necessary. Contest ends
at 31.13. Must correctly answer a skill
testing question. Odds of winning depend
on number of completed surveys received
per day. See website for rules.

8406 9030-23500 175

Receipt & Photo ID required for returns
Product must be unused in original Pkg.
& returned within 90 days for refund.
All products are subject to manufacturer
warranties & require proof of purchase.
Cash will be refunded without receipt

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Mike Allen

Claimant Name: Shirley Lin

Expense Category: Hosting

For hosting, select one:

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

Purpose:

One-year anniversary open house celebration April 30.
 OnTAP claimID #A22F3 for associated costs related to open house
 hosting including food/supplies, helium balloons, digital picture
 frame, ribbons, Tim Hortons takeout box coffee, and Quiznos
 catering.

Extra Foods 251 Powder Drive
 780-788-1402

Lane 25 Transaction ID 2371

GROCERY
 Mix/Match Deals
 06041007255
 MULTIGRAIN ROUND GM
 06041007506
 TOSTITOS MULTIGR GM
 06041005859
 TOSTITO HINTLIME GM
 Spec Price \$2.66 ea Limit 3
 3 @ \$2.66 ea 7.98
 06900000428
 PEPSI GM
 Spec Price \$3.99 ea Limit 2
 2 @ \$3.99 ea 7.98
 260
 DEPOSIT
 2 @ \$1.20 ea 2.40

PRODUCE
 06038388584
 CARROT BBY 2LB M 2.98
 03338365301
 CELERY HEARTS M 1.98
 03338367101
 CUCUMBER ENGLISH M 1.98
 64664
 FM TOMS RED BAG
 0.950 kg Net @ \$1.94/kg 1.84
 03338370119
 PEP RED SWT 4CT M 3.48
 07020058840
 RANCH V DIP M
 Qty Prc Brk \$2.98 ea or 2/\$5.00
 1 @ \$2.98 ea 2.98
 4662
 SHALLOT M
 0.050 kg Net @ \$5.80/kg 0.44

HOME
 05870313195
 BUFFET NPKNS B_U G 5.31
 3 @ \$1.77 ea
 05870313896
 CHIP AND DIP G 10.00
 05870313819
 CHIP DIP DISHES G 10.00
 06038336795
 NN PAPER PLATES GM 7.29
 06038312294
 NN PLASTIC BEER GM 4.29
 06038370396
 NN PLASTIC FORKS GM 2.19
 06038370397
 NN PLASTIC SPOON GM 2.19

SUBTOTAL 75.21
 GST 5% 57.23 @ 5.000% 2.96
 TOTAL 78.07

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Mike Allen

Claimant Name: Shirley Lin

Expense Category: Hosting

For hosting, select one:

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

Purpose:

One-year anniversary open house celebration April 30.
OnTAP claimID #A22F3 for associated costs related to open house
hosting including food/supplies, helium balloons, digital picture
frame, ribbons, Tim Hortons takeout box coffee, and Quiznos
catering.



CLUB MEM JOHN MC MULLAN 780 791-3909
CLUBS #11934/672
WELCOME ATR MULLS COLLECTOR

BAKED GOODS

TWO PEE LUNCARIES	4.79
TWO PEE LUNCARIES	4.49
**** TAX 1.00 BAL	9.28
CASH	9.30

PENNY BOUNDING	12
CHANG	00

TOTAL NUMBER OF ITEMS SOLD 12
TOTAL SALES 22.00 GST IN 00.00

YOUR CASHIER TODAY WAS SELF

SHIRLEY LIN

TEAM WAY: YOUR SHOPPING EXPERIENCE
PLEASE SHARE YOUR THOUGHTS ONLINE
WWW.GROCERYSHURVEY.NL
ENTER TO WIN A \$100 GIFT CARD

LET US HEAR FROM YOU!
Call 781-3909 OR VISIT SAFEWAY.COM

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Mike Allen

Claimant Name: Shirley Lin

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

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catering.

Tim Hortons

Always Fresh.
9701 Hardin St. Fort McMurray, AB
Always There. Since 1964

2 Take 'O Coffee	\$29.38
Subtotal:	\$29.38
GST:	\$0.00
Grandtotal:	\$29.38
CASH:	\$29.38
Change Due:	\$0.00

Take Out # 517 200 Cashier
It was great seeing you today! Thanks for your visit!

How did we do?
Visit www.telltimhortons.com
Tue Apr 30, 2013 09:51:30
Receipt # : 5650895
GST # 815529740RT0303

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Mike Allen

Claimant Name: Shirley Lin

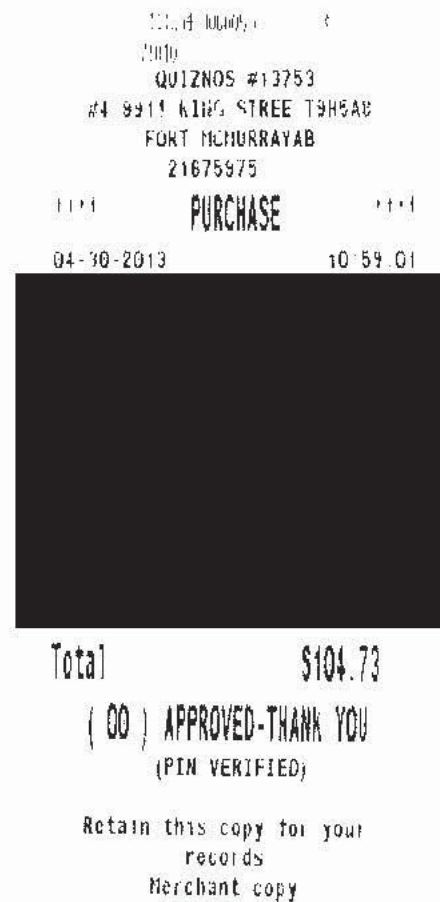
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For hosting, select one:

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Purpose:

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Catering Order Form

RESTURANT # 13753 KING STREET

Tel: 780-790-9574

Customer Name: Shirley Lin Contact: _____
Address Suite 207-100 20 Franklin Ave Phone 780 790 6614
Phone Number _____ Fax: _____
Date/Time Order Received 10.4.05 am Received by _____

Pick Up Time
/Delivery (Date and
Time)

Visa/Master card#

Payment Type
TIP:

Visa

Exp date

Security code

Sandwich	Size	Bread	
CHICKEN	SEMI	Platters	10
BEEF	SEMI	Platters	8
TURKEY	SEMI	Platters	7
Mix	LARGE	Platters	
BROCLI CHEDDAR			
UNIT PRICE			3.99*25
GST 5%			GST: 4.98
Grand Total			Total : \$ 104.73
TiP			Tip:
Final Total :			
			Peppers & Pickles
			Napkin, Salt & Pepper
			Knives & Forks

GST# 845760487 RT 0001

Order Reviewed by SUNNY

Delivered by: SUNNY