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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$749.20	$1,795.06
Member Parking - $	$900.00		
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$204.29	$552.68
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$433.53	$763.35
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			
Non-sessional (Days) - NF		20	50
Extraordinary (Days) - NF	10	1	1
Member Travel - Accomodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	60	10	10
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	3,268	4,606
Special Trips (5 trips per year) - NF	5.0	1.5	2.5
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			1.5
Use of a Private Automobile (52 trips per year) - NF	52.0	6.0	8.0
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

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-59-M. ALLEN
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 08/01/13
INVOICE NO. / NO DE LA FACTURE: 0006015856

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]		000376171048 06/27/13	FASGAS FORT MCMURRAY AB	UNLEADED REGULAR GASOLINE	65.2	1.35	83.81		
							GST-HST / TPS-TVH				4.19	
							REF GST-HST / TPS-TVH REF				4.19	
							** REF NO TOT / TOT NO REF **					88.00
							SUBTOTAL / SOUS TOT			83.81	4.19	88.00
							DISCOUNT / RABAIS			.84-		.84-
							TOTAL / TOTAL			82.97		87.16
					000376893455 06/19/13	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE	55.0	1.21	63.33		
							GST-HST / TPS-TVH				3.17	
							REF GST-HST / TPS-TVH REF				3.17	
							** REF NO TOT / TOT NO REF **					66.50
							TOTAL / TOTAL			63.33	3.17	66.50
					000376171047 06/17/13	FASGAS FORT MCMURRAY AB	UNLEADED REGULAR GASOLINE	56.7	1.35	72.86		
							GST-HST / TPS-TVH				3.64	
							REF GST-HST / TPS-TVH REF				3.64	
							** REF NO TOT / TOT NO REF **					76.50
							SUBTOTAL / SOUS TOT			72.86	3.64	76.50
							DISCOUNT / RABAIS			.73-		.73-
							TOTAL / TOTAL			72.13		75.77
					000376171046 06/12/13	FASGAS FORT MCMURRAY AB	UNLEADED REGULAR GASOLINE	63.5	1.35	81.62		
							GST-HST / TPS-TVH				4.08	
							REF GST-HST / TPS-TVH REF				4.08	
							** REF NO TOT / TOT NO REF **					85.70
							SUBTOTAL / SOUS TOT			81.62	4.08	85.70
							DISCOUNT / RABAIS			.82-		.82-
							TOTAL / TOTAL			80.80		84.88
					000376171045 06/03/13	FASGAS FORT MCMURRAY AB	UNLEADED REGULAR GASOLINE	60.5	1.35	77.71		
							GST-HST / TPS-TVH				3.89	
							REF GST-HST / TPS-TVH REF				3.89	
							** REF NO TOT / TOT NO REF **					81.60
							SUBTOTAL / SOUS TOT			77.71	3.89	81.60
							DISCOUNT / RABAIS			.78-		.78-
							TOTAL / TOTAL			76.93		80.82
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	300.9				
							TOT CHARGES / TOT FRAIS			379.33		
							TOT GST-HST / TOT TPS-TVH				18.97	
							UNIT TOTAL / TOT UNITE					398.30
							DISCOUNT / RABAIS					3.17-
							TOTAL / TOTAL					395.13
BKDN TOTALS / TOTAUX CODIFICATION 01-59		UNITS / VEHIC	1				FUEL QTY / QTE CARB	300.9				
							TOT CHARGES / TOT FRAIS			379.33		
							GST-HST/TPS-TVH				18.97	
							BKDN TOTALS / TOTAUX CODIFICATION					398.30

BLG871

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

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 08/01/13
INVOICE NO. / NO DE LA FACTURE 0006015856

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							DISCOUNT / RABAIS					3.17-
							TOTAL / TOTAL					395.13

BLG871

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

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 09/01/13
INVOICE NO. / NO DE LA FACTURE 0006026100

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM OU 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]		000378735187 08/13/13	FEDERATED COOPERATIVES LIMITED EDMONTON AB	UNLEADED REGULAR GASOLINE	68.5	1.11	72.38		
							GST-HST / TPS-TVH				3.62	
							MISCELLANEOUS	1.0	12.00	12.00		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				4.22	
							** REF NO TOT / TOT NO REF **					88.60
							TOTAL / TOTAL			84.38	4.22	88.60
					000378308306 08/09/13	SHELL CANADA INC FORT MCMURRAY AB	UNLEADED REGULAR GASOLINE	63.9	1.26	76.67		
							GST-HST / TPS-TVH				3.83	
							REF GST-HST / TPS-TVH REF				3.83	
							** REF NO TOT / TOT NO REF **					80.50
							TOTAL / TOTAL			76.67	3.83	80.50
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	132.4				
							TOT CHARGES / TOT FRAIS			161.05		
							TOT GST-HST / TOT TPS-TVH				8.05	
							UNIT TOTAL / TOT UNITE					169.10
	BKDN TOTALS / TOTAUX CODIFICATION 01-59	UNITS / VEHIC 1					FUEL QTY / QTE CARB	132.4				
							TOT CHARGES / TOT FRAIS			161.05		
							GST-HST/TPS-TVH				8.05	
							BKDN TOTALS / TOTAUX CODIFICATION					169.10

BLG871

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

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 10/01/13
INVOICE NO. / NO DE LA FACTURE 0006036011

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]		000380178228	FASGAS	UNLEADED REGULAR GASOLINE	62.0	1.26	74.29		
					08/29/13	FORT MCMURRAY AB	GST-HST / TPS-TVH				3.71	
							REF GST-HST / TPS-TVH REF				3.71	
							** REF NO TOT / TOT NO REF **					78.00
							SUBTOTAL / SOUS TOT			74.29	3.71	78.00
							DISCOUNT / RABAIS			.74-		.74-
							TOTAL / TOTAL			73.55		77.26
					000379094798	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	61.1	1.11	64.53		
					08/18/13	BOYLE AB	GST-HST / TPS-TVH				3.23	
							REF GST-HST / TPS-TVH REF				3.23	
							** REF NO TOT / TOT NO REF **					67.76
							TOTAL / TOTAL			64.53	3.23	67.76
					000380178227	FASGAS	UNLEADED REGULAR GASOLINE	58.4	1.26	70.00		
					08/16/13	FORT MCMURRAY AB	GST-HST / TPS-TVH				3.50	
							REF GST-HST / TPS-TVH REF				3.50	
							** REF NO TOT / TOT NO REF **					73.50
							SUBTOTAL / SOUS TOT			70.00	3.50	73.50
							DISCOUNT / RABAIS			.70-		.70-
							TOTAL / TOTAL			69.30		72.80
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	181.5				
							TOT CHARGES / TOT FRAIS			208.82		
							TOT GST-HST / TOT TPS-TVH				10.44	
							UNIT TOTAL / TOT UNITE					219.26
							DISCOUNT / RABAIS					1.44-
							TOTAL / TOTAL					217.82
BKDN TOTALS / TOTAUX CODIFICATION 01-59		UNITS / VEHIC		1			FUEL QTY / QTE CARB	181.5				
							TOT CHARGES / TOT FRAIS			208.82		
							GST-HST/TPS-TVH				10.44	
							BKDN TOTALS / TOTAUX CODIFICATION					219.26
							DISCOUNT / RABAIS					1.44-
							TOTAL / TOTAL					217.82

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
M ALLEN MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
July 16, 2013

[redacted]

Statement includes payments and charges received by July 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.

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for M ALLEN MLA

Amount $

[redacted]

June 24	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	39.50

[redacted]

July 3	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	45.00

[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

[redacted]

[redacted]

[redacted]

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

[redacted]

[redacted]

New Transactions for M ALLEN MLA Continued

[redacted]

		Amount $
July 4	**AIRPORT TAXI SERVICE EDMONTON** TAXICABS AND LIMOUSINES	65.00
July 5	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	65.00

[redacted]

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike Allen

Claimant Name: Shirley Lin

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee for office

CANADIAN TIRE #339
#1 Hospital Street
Fort McMurray, AB
780-791-6400
8am-9pm Mon-Sat; 9am-6pm Sun & Holidays
GST #121648331RT001
REG #:91 05/15/2013 13:44:46 TRANS #:34
OPERATOR #: 91 Float: 001

053-4350-6	K-CUP CRML VANI	$	12.99
053-4330-4	K-CUP VH VNLLA	$	12.99
053-4347-6	K-CUP TIM BALI	$	12.99
053-7783-8	K-CUP GM NANTKT	$	12.99
	SUBTOTAL	$	51.96
	5% GST	$	0.00
	TOTAL	$	51.96
	M/C TEND	$	51.96

[redacted]

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 12-31-13. Must correctly answer a skill testing question. Odds of winning depend on number of completed surveys received per day. See website for rules.

[redacted]

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.
No cash will be refunded without receipt

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike Allen

Claimant Name: Shirley Lin

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Golden Years Society

Purpose:

Seniors Luncheon hosted by MLAs Mike Allen & Don Scott as part of Seniors Month celebrations in Fort McMurray.

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

[redacted]

DATE 06/12/2013 TIME 10:27:15 AMOUNT $ 297.69

APPROVED

No Signature Required

CREDIT TN 297.69

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING AT SUPERSTORE
Store Manager Anne Marie
Thank You, Come Again !
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2013/06/12 10:27
SEJAL 206 08 3374

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
: 061213 102708 3374 01548

REAL CANADIAN Superstore

RCSS - 9 HAINEAULT STREET
780-790-3827
Big on Fresh, Low on Price

GROCERY

(20)06620000495 CH CHIC GRAV		R	
20 @ $1.33			26.60
4127100971	ID VAN TOFF CARA	R	4.98
5530011301	BEATRICE 2% MILK	R	1.90
44000493652	RECYCLING	R	0.02
*44000309447	DEPOSIT	R	0.10
05796101779	SUNRYPE 100% ORA	R	7.48
*6912	RECYCLING	R	0.07
*7785	DEPOSIT	R	0.25
06038312086	PC RED GRPFR	R	
$4.48 lmt 4, $6.47 ea			
1 @ $4.48 lmt 4			4.48
*6912	RECYCLING	R	0.07
*7785	DEPOSIT	R	0.25
06038370123	PC RED GRAPE JCE	R	
$5.29 ea or 2/$9.58			
1 @ $5.29 ea			5.29
*6912	RECYCLING	R	0.07
*7785	DEPOSIT	R	0.25

PRODUCE

(4)06038384692	PC MIXED VEG	R	
4 @ $2.48			9.92
(2)06038384696	PC MIXED VEG	R	
2 @ $4.98			9.96

HOME

(4)05870316546	NN FMLY PST PN	GR	
4 @ $2.99			11.96

HMR

(24)06038383491	BBQ CHICKEN	GR	
24 @ $8.47			203.28

SUBTOTAL 286.93

G=GST 5% 215.24 @ 5.000% 10.76

TOTAL 297.69

AMAZON springs WATER CO.

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: May 15, 2013

Bill To:

VENDOR # C012218
28059.330.4481 $ 9.50
$
VOUCHER # V0296742

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

Fort McMurray
Alberta
T9H 2K6
[redacted]

Customer Number: [redacted]
Invoice Number: 976545
Received By: Please Type Name
P.O. Number:

SKU	Item Description	Quantity	Unit Price	GST	Total
PURE00189	Pure Water - 18.9 L Bottle /	1	9.50	0.00	9.50
DEPC00189	18.9 l Deposit Charge /	1	10.00	0.00	10.00
DEPR00189	18.9 l Bottle Refund /	1	-10.00	0.00	-10.00

Subtotal	**$9.50**
Tax	**$0.00**
Total	**$9.50**

Terms - Net 15 days
GST Registration No. 898128509

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: April 17, 2013

Bill To:

Deliver To:

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

Fort McMurray
Alberta
T9H 2K6

Customer Number: [redacted]
Invoice Number: 957211
Received By: Please Type Name
P.O. Number:

SKU	Item Description	Quantity	Unit Price	GST	Total
PURE00189	Pure Water - 18.9 L Bottle /	3	8.00	0.00	24.00
DEPC00189	18.9 l Deposit Charge /	3	10.00	0.00	30.00
DEPR00189	18.9 l Bottle Refund /	3	-10.00	0.00	-30.00

[redacted]

Subtotal	**$24.00**
Tax	**$0.00**
Total	**$24.00**

Terms - Net 15 days
GST Registration No. 898128509

VENDOR # 0012218
28059.330 4481 $ 24.00
VOUCHER # V0298004

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: 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.

SAFEWAY

STORE MGR JOHN MCMILLIAN 780-791-3909
GST/HST #119347672

[redacted]

GROCERY

ROGERS SUGAR CUBES	3.39

REFRIG/FROZEN

LUCERNE 1% MILK	2.79
DEPOSIT	0.10
CRF/RECYCLING FEE	0.02
**** TAX .00 BAL	6.30
CASH	20.30
CHANGE	14.00

TOTAL NUMBER OF ITEMS SOLD = 4
6/25/13 18:15 0833 51 0162 8851

YOUR CASHIER TODAY WAS SELF

[redacted]

****

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

****

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MIKE ALLEN

Claimant Name: SHIRLEY LIN

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee supplies for office

REAL CANADIAN Superstore

RCSS - 9 HAINEAULT STREET
780-790-3827
Big on Fresh, Low on Price

[redacted]

09955508818 TIMOTHY'S FRENCH R 8.99

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MIKE ALLEN

Claimant Name: SHIRLEY LIN

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee supplies for office

Penny rounding
= $45.85

SAFEWAY

STORE MGR GREG DEGRAFF 780-791 3909
GST/HST #119347672
WELCOME AIR MILES COLLECTOR [redacted]

GROCERY

VAN HOUTTE K-CUPST		8.99
RegPrice	9.99	
Card Savings	1.00-	
VAN HOUTTE K-CUPS		8.99
RegPrice	9.99	
Card Savings	1.00-	
GRN MTN COFFEE NTK		8.99
RegPrice	9.79	
Card Savings	.80-	
BARISTA PRIMA K-CP		10.[illegible]
RegPrice	11.49	
Card Savings	1.00-	

REFRIG/FROZEN

I.D CREAMER		3.99
LACTANTIA CREAM		4.29
DEPOSIT		0.10
CRF/RECYCLING FEE		0.02
**** TAX	.00 BAL	45.86
CASH		50.00
PENNY ROUNDING		.01
CHANGE		4.1[illegible]

TOTAL NUMBER OF ITEMS SOLD = 8
9/03/13 14:14 0833 54 0083 8854

YOUR CASHIER TODAY WAS SELF

SHIRLEY LIN [redacted]

Your Savings

Card Savings	3.80
Total	3.80
Total Savings Value	8%

****
Your purchase entitles you to ONE
5-Cent/litre Fuel DISCOUNT.
Discount Gasoline Rewards
Expires Sept. 7,2013.
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HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.SAFEWAYSURVEY.NET
ENTER TO WIN A $100 GIFT CARD

****

AIR MILES Reward Miles earned today:

Grocery Base Offer

TOTAL 2

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