

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member Expense Disclosure Report  
 Calgary-Currie - Ms. Christine Cusanelli  
 For Expenses Processed January 1 - March 31, 2013

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$1,079.56	\$1,079.56
Member Parking - \$	\$900.00		
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$119.69	\$119.69
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
<b>Other</b>			
Hosting - \$		\$257.94	\$257.94
<b>Non-Financial Reporting</b>			
<b>Temporary Residence Allowance (\$193 per day)</b>			
Sessional (Days) - NF		4	4
Non-sessional (Days) - NF		40	40
Extraordinary (Days) - NF	10		
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres - Capped) - NF	35,000		
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
<b>Other Travel</b>			
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

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## Financial Reporting - Receipts



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-07-C CUSANELLI  
 -  
 -  
 -  
 -



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
	C CUSANELLI				000364690142 11/26/12	IMPERIAL OIL CANMORE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	93.0	1.06	93.81	4.69 4.69	98.50 98.50
					000363572579 11/18/12	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.4	1.06	47.82	2.39 2.39	50.21 50.21
					000364959501 11/15/12	PETRO CANADA RED DEER COUN AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	70.1	1.00	66.68	3.33 3.33	70.01 70.01
					000364690141 11/13/12	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	99.2	1.06	100.00	5.00 5.00	105.00 105.00
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	309.7		308.31	15.41	323.72
	BKDN TOTALS / TOTAUX CODIFICATION 01-07				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	309.7		308.31	15.41	
							BKDN TOTALS / TOTAUX CODIFICATION					323.72



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-07-C CUSANELLI



UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NO. 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 NO. 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
	C CUSANELLI				00036667663 01/16/13	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.0	.89	47.64	2.38 2.38	50.02 50.02
					000366390653 01/13/13	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.6	.97	47.63	2.38 2.38	50.01 50.01
					000365442386 12/19/12	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	114.2	.99	107.62	5.38 5.38	113.00 113.00
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	221.8		202.89	10.14	213.03
BKDN TOTALS / TOTAUX CODIFICATION 01-07 UNITS / VEHIC 1							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	221.8		202.89	10.14	213.03
							BKDN TOTALS / TOTAUX CODIFICATION					213.03



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-07-C. CUSANELLI

CLIENT NO.  
 NO DU CLIENT  
 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 AUTHORISE	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
	C CUSANELLI				000368052868 02/07/13	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	108.7	1.08	112.19	5.61 5.61	117.80 117.80
					000367489566 01/27/13	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	118.1	1.00	112.38	5.62 5.62	118.00 118.00
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	226.8		224.57	11.23	235.80
	BKDN TOTALS / TOTAUX CODIFICATION D1-07		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	226.8		224.57	11.23	
	BKDN TOTALS / TOTAUX CODIFICATION											235.80

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-07-C. CUSANELLI

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

UNIT NO NO. 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]	C. CUSANELLI	[REDACTED]	[REDACTED]	[REDACTED]	000370019057 03/10/13	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	97.7	1.14	105.90	5.30 5.30	111.20 111.20
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	97.7		105.90	5.30	111.20
BKDN TOTALS / TOTALX CODIFICATION 01-07		UNITS / VENIC 1					FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	97.7		105.90	5.30	111.20
							BKDN TOTALS / TOTALX CODIFICATION					111.20



138-37400 HWY 2  
RED DEER COUNTY  
ALBERTA T4E 1B9  
4833485003

**PETRO-CANADA**  
138-37400 HWY 2  
RED DEER COUNTY  
ALBERTA T4E 1B9  
4833485003

GST #: 8233050650  
PC0551423:3800001

2013-01-10 11:35

PUMP 07  
REGULAR  
LITRES L 61.925  
PRICE/L \$ 0.969  
FUEL SALES \$ 60.01\*

TOTAL OWED \$ 60.01

TOTAL PAID  
CREDIT CARD \$ 60.01

\* GST INCL. \$ 2.86

MASTERCARD  
[REDACTED] \$

INVOICE 381828  
AUTH 133502  
PURCHASE  
\$ 0010010010 00 027

00 APPROVED  
THANK YOU

--- IMPORTANT ---  
RETAIN THIS COPY  
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SURVEY! EARN POINTS  
& CHANCE TO WIN GAS  
1-866-826-7779 OR  
PERO-CANADA.CA/HERO



Westsprings CO-OP  
917-85 St SW  
(403)299-4407  
GST# R100730894

Pump	Litres	Price/L
12	86.110	\$1.019
Product		Amount
Regular		\$87.75
Total		\$87.75
GST (Inc Pumps)		\$4.18

Achat  
MASTERCARD

DATE: 12/10/2012  
HEURE: 08:21:49  
#REF: 0010011770 C  
#TERM: 35240139  
#AUTH: 10182Z  
#RESP: 027 ISO:01

MasterCard

VERIFIEE PAR NIP

Approuvee - Merci

IMPORTANT:  
conserver cette copie  
pour vos dossiers

\*\*\*COPIE DU CLIENTE\*\*\*

Store # 21  
Receipt # 37049

Thank You !!!

# SHELL CANADA PRODUCTS

ON BEHALF OF  
37547 HWY2  
RED DEER AB  
T4E 1B1  
(403) 343-8555

Tax Description Qty Amount

F Bronze No3  
51.612 L @ \$0.969/ L \$50.01

[REDACTED]

CC

Amount GST Taxable \$0.00  
5.0% GST Tax \$0.00  
Amount PST Taxable \$0.00  
0.0% PST Tax \$0.00

[REDACTED]

01 APPROVED - THANK YOU 50.01

MASTERCARD

TERMINAL No. 89106262

C41P

PURCHASE  
INV No. 1062625131  
APPROVAL No. 221722  
MasterCard

[REDACTED]

## VERIFIED BY PIN

IMPORTANT  
retain this copy for your records

Fuel Includes GST 5.0% \$2.38  
Fuel Includes PST 0.0% \$0.00

GST - Fuel - AB No. 137400032 RT

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one click at a time.  
[www.fuellingchange.com](http://www.fuellingchange.com)

## THANK YOU

Questions? 1-800-861-1800

REG: 2 CSH:Safi, TRAN:6764  
2013/01/08 20:17:21 ST:C10626

Visitez le PETRO-POINTS.com

Petro-Canada est une entreprise de Service Énergie  
Appuyez-vous sur nos services de Service Énergie

PETRO-CANADA  
1010 STRATHCONA DR  
CALGARY  
Alberta T3H 2A4

GST: 809588272 (403) 686-0440  
2013-01-23 PC0331069:3776401 05:42

FUEL	(L)	(\$/L)	(\$)
Pump 3 *			
Regular	20.028	0.999	20.01*
Total Owed			20.01
		CASH TENDERED	100.01
		CHANGE DUE	80.00

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 0.95

Survey! Earn POINTS  
& chance to WIN Gas  
1-866-826-7779 or  
petro-canada.ca/hero

SUR L'ESSENCE ET PLUS

Accumulez plus de PETRO-POINTS

An adjustment of \$30.48 has decreased Fuel and Minor Maintenance expenses.

YELLOW CAB  
10135 31 AVENUE NW  
EDMONTON AB T6H-1C2  
780-462-3456

Term Id:4502412478275  
Item N:0801  
MasterCard  
PURCHASE  
Card #:

APPROVED

AMOUNT	CAD\$11.00
TIP	CAD\$1.65
	=====
TOTAL	CAD\$12.65

Ref. #: C  
Auth. #: 121122  
Resp. Code: 00

BOOK ON LINE AT EDMTAXI.COM  
THANK YOU FOR BEING OUR GUEST

GST 100483070

Date: 2013/03/04 Time: 18:11:27  
Response: AUTH 121122

\*\*\*CUSTOMER COPY\*\*\*

\* TRANSACTION RECEIPT \*

Checker/Yellow Cabs  
316 Meridian Road SE  
Calgary, AB. T2A 1X2  
403-299-9999

Taxi Service  
TYPE: MasterCard

EXP : xx/xx  
DATA: SWIPED  
Terminal ID: 0000155733CC  
Transaction Reference  
Number : MCWFK52YR0126  
DATE: 2013/01/25 23:07:50  
AUTH: 01070Z  
IFID: 7893444  
DRV : 7243  
VEH : 791  
GST : 828082610  
Meter Start Time:  
22:50:38  
Meter Stop Time:  
23:06:53  
Distance: 10.8 Km

FARE 1:	\$ 20.86
FLAT :	\$ 0.00
TAX :	\$ 1.04
TOTAL FARE:	\$ 21.90
PAYMENT AMOUNT:	\$ 21.90
TIP:	\$ 3.00

TOTAL PAYMENT: \$ 24.90  
Purchase Auth Complete  
Cardholder Copy

>-----<

ASSOCIATED CAB ALTA LTD  
387 - 41 AVE NE (403) 299-1111  
INSIST ON THE PROFESSIONAL

DATE: 2013/01/24  
PICK-UP TIME: 11:45  
DROP-OFF TIME: 14:12  
TRIP ID: 8  
LOCATION: 073000-4502410178  
CAR NUMBER: 811  
CARD TYPE: 801  
CARD: [REDACTED]  
EXPIRY: [REDACTED]  
AUTH: AP101242

FARE (\$): 28.99  
EXTRA (\$): 6.96  
SUBTTL (\$): 35.95

TIP (\$): \_\_\_\_\_

TOTAL (\$): \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

FOR ONLINE TAXI BOOKINGS VISIT  
OUR WEBSITE @ WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

*Min Donio &  
Cusonelli RTA to  
DT*

YELLOW CAB  
18135 31 AVENUE NW  
EDMONTON AB T6N-1C2  
780-962-3456

Term Id: 45024124782384  
Item #: 0760  
MasterCard  
PURCHASE

APPROVED

AMOUNT	CAD\$65.00
TIP	CAD\$9.75
	=====
TOTAL	CAD\$74.75

Ref. #: C  
Auth. #: 223202  
Resp. Code: 00

BOOK ON LINE AT EDMTAXI.COM  
THANK YOU FOR BEING OUR GUEST

GST 106403070

Date: 2013/03/03 Time: 20:32:05  
Response: AUTH 223202

\*\*\*CUSTOMER COPY\*\*\*



**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  
**C CUSANELLI MLA  
LEGIS ASSEMBLY OF AB**



Date  
**March 18, 2013**



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.



**New Transactions for C CUSANELLI MLA**

Amount \$

<b>February 21</b>	<b>YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES</b>	<b>12.65</b>
--------------------	--	--------------

<b>Total New Transactions for C CUSANELLI MLA</b>		<b>12.65</b>
---	--	--------------



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



000112  
**C CUSANELLI 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**



An adjustment of \$30.48 has increased Taxi, Bus Travel expenses.



P.O. Box 4800, Regina, SK S4P 3Y4  
 GST #R105591325

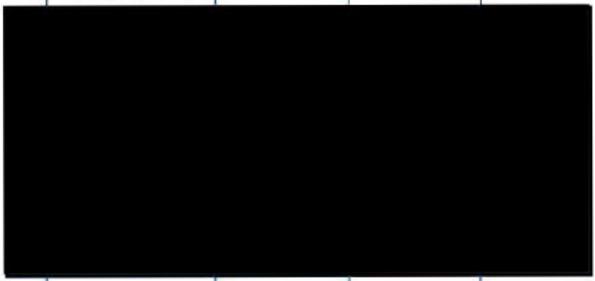
For delivery, service & account inquiries, call: 1-877-243-5141  
 For Credit Inquiries, call: 1-888-763-1666.

DATE		
MO	DAY	YR
01	01	2013

00000129\*  
 CONSTITUENCY OFFICE  
 CALGARY - CURRIE  
 2108B 33 AVE SW  
 CALGARY, AB T2T 1Z6

**CUSTOMER RECEIPT**  
 RETAIN FOR YOUR RECORDS

DATE	CURRENT CHARGES: Dec 2 - Jan 1	AMOUNT	GST/HST	PST	TOTAL
12/07/12	<b>CALGARY - CURRIE</b> 2108B 33 AVE SW CALGARY, AB T2T 1Z6 Canada Transaction E2665621 P# 1 BOTTLE DEPOSIT 18 LITER @ \$10.00ea. -1 BOTTLE DEPOSIT 18 LITER @ \$10.00ea. 1 WATER BOTTLED DIST'D 18L @ \$8.88ea. 1 DELIVERY FEE @ \$1.50ea. <b>Total Current Charges for location</b>	10.38	0.08	0.00	10.46
		10.38	0.08	0.00	10.46
<b>Balance Information</b>		10.38	0.08	0.00	10.46
Balance		<b>Invoice Total</b>			





P.O. Box 4800, Regina, SK S4P 3Y4

GST #R105591325

For delivery, service & account inquiries, call: 1-877-243-5141  
For Credit Inquiries, call: 1-800-265-7841.

DATE		
MO	DAY	YR
02	01	2013

00000133\*  
CONSTITUENCY OFFICE  
CALGARY - CURRIE  
2108B 33 AVE SW  
CALGARY, AB T2T 1Z6

**CUSTOMER RECEIPT**  
RETAIN FOR YOUR RECORDS

DATE	CURRENT CHARGES: Jan 2 to Feb 1	AMOUNT	GST/HST	PST	TOTAL
01/09/13	<b>CALGARY - CURRIE</b> 2108B 33 AVE SW CALGARY, AB T2T 1Z6 Canada Transaction E2693456 P# 1 BOTTLE DEPOSIT 18 LITER @ \$10.00ea. -1 BOTTLE DEPOSIT 18 LITER @ \$10.00ea. 1 WATER BOTTLED DIST'D 18L @ \$8.86ea. 1 DELIVERY FEE @ \$1.50ea. <b>Total Current Charges for location</b>	10.38	0.08	0.00	10.46
		10.38	0.08	0.00	10.46
		10.38	0.08	0.00	10.46



**Balance Information**

Balance	0-30 Days	31-60 Days	61-90 Days	Over 90 Days
	10.46		0.00	0.00

**Invoice Total**

- Terms Net 30 Days -



better water. pure and simple.™

H.S.T. # 813808607 RT 0001

# INVOICE

Remit Payment To:  
Culligan Water Treatment  
265 Industrial Road  
Cambridge, ON N3H4R9  
billing@culliganwater.ca

Account Number	
Date	03/10/2013
Terms:	Net 30

PAYMENT NUMBER	
(paying this number pays this group of invoices detailed below totaling):	19.34

**BILL TO:**

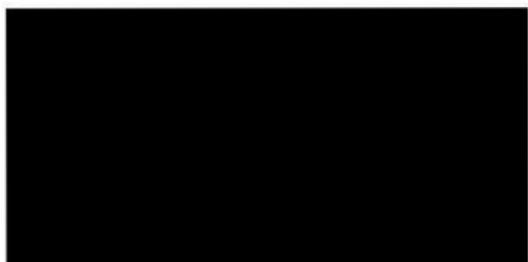
CALGARY - CURRIE  
CONSTITUENCY OFFICE  
2108B 33 AVE SW  
CALGARY AB T2T 1Z6



Past Due Balances are now subject to 2% interest  
Please pay within payment terms!

CALGARY - CURRIE	2108B 33 AVE SW	CALGARY AB T2T 1Z6
------------------	-----------------	--------------------

INV#:	2818011	03/07/2013	PO#:		INVOICE TOTAL	19.34
	03/06/2013	2	Water Bottled Dist'd 18l	D-77700	17.76	
	03/06/2013	0	Bottle Deposit	D-77700	0.00	
	03/06/2013	1	Delivery Fee	D-N0012	1.50	
	03/06/2013	0	Sales Tax	D-N0012	0.08	



PLEASE SUBMIT PAYMENT STUB WITH CHEQUE



better water. pure and simple.™

From: CALGARY - CURRIE  
CONSTITUENCY OFFICE  
2108B 33 AVE SW  
CALGARY AB T2T 1Z6



Culligan Water Treatment  
265 Industrial Road  
Cambridge, ON N3H4R9

Please specify any additional invoices you are paying:

INVOICE #	AMOUNT
TOTAL CHEQUE AMOUNT	

COFFEE CATS CAFE  
403 240 1842  
2765 17 AVE SW  
THANK YOU  
VISIT US AGAIN

02-03-2013 NC #:0000

DEPT 4	*2.25T1
DEPT 4	*2.25T1
DEPT 4	*2.25T1
DEPT 1	*1.75T1
DEPT 2	*3.75T1
DEPT 2	*3.75T1
DEPT 2	*3.75T1
DEPT 2	*4.45T1
DEPT 4	*2.75T1
DEPT 4	*2.75T1
DEPT 1	*2.15T1
DEPT 1	*2.15T1
DEPT 1	*2.15T1
DEPT 1	*2.38T1
DEPT 1	*2.38T1
DEPT 1	*2.38T1
DEPT 2	*4.25T1
DEPT 1	*2.50T1
	*3.14T1

---

TOTAL	*65.93
CASH	*65.93

PM 2-02 0049

HAVE A NICE DAY  
PLEASE COME AGAIN

STAPLES Canada  
Store # 110  
56.2 Signal Hill Centre Drive SW  
Calgary, AB T3H3P8  
403-217-7070

Sale 00091 12 006 11829  
0110 01/30/13 01:27

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

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Expires: 02/06/2013

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9999999

1 TDISC CARTE NOI N 8.33N-  
066188001542  
1 GEVALIA CARAMEL N 12.72N-  
066188001789

1 TDISC CARTE NOI N 8.33N-  
066188001642

Interac C CHEQUING  
Authorization Number 156332  
0010015720 11829 66164265  
91 01/30/13 13:27:26  
00/001 APPROVED - THANK YOU  
Interac A0000002771910  
008008000 F800

# WAL-MART

W. FOR LESS

STORE # 3009  
403-242-2206  
1212 37TH STREET SW  
CALGARY, ALBERTA T3C 1S3

ST# 3009 OP# 00007219	TR# 10	TR# 04870
GV FOAM CUP 068113187504		\$2.66 J
GV FOAM CUP 068113187504		\$2.66 J
60 CT FOAM 068113176358		\$2.77 J
60 CT FOAM 068113176358		\$2.77 J
PIZZA PANS 006209222310		\$1.00 J
	SUBTOTAL	\$11.86
VAN WAFERS 067852301042		\$4.27 D
ORANGE DELTA 000000003107K		
0.775 kg @ \$1.72/kg		\$1.33 D
	SUBTOTAL	\$17.46
COOKIES 003068457192		\$3.97 D
GV SFT BRWN. 068113191257		\$2.00 D
MINI DONUTS 077185646533		\$3.00 D
CAD HT CHOC 006211095216		\$14.99 D
GV SHORTCAKE 068113141313		\$2.27 D
GV NUTMEG GR 068113186206		\$3.50 D
GV CHCLTE 068113191123		\$2.27 D
BBERY MUFFIN 087668100290		\$2.27 D
BBERY MUFFIN 087668100290		\$2.27 D
	SUBTOTAL	\$54.00
APPLE JUICE 005796101778		\$7.37 D
AB CRF 068113171104		\$0.05 H
AB DEP .25 068113171103		\$0.25 H
APPLE JUICE 005796101778		\$7.37 D
AB CRF 068113171104		\$0.05 H
AB DEP .25 068113171103		\$0.25 H
	SUBTOTAL	\$69.34
CINNAROLL 077852110052		\$5.47 D
CINNAROLL 077852110052		\$5.47 D
	SUBTOTAL	\$80.28
COFFEE- TAS 006618800164		\$7.97 D
CLOVES WH 068113186246		\$2.00 D
COFFEE- TAS 006618800164		\$7.97 D
GV 4L SPRING 060538892849		\$1.97 D
AB CRF HDPE 000009210453		\$0.05 H
AB DEP HDPE 000009210460		\$0.25 H
GV 4L SPRING 060538892849		\$1.97 D
AB CRF HDPE 000009210453		\$0.05 H
AB DEP HDPE 000009210460		\$0.25 H
GV 4L SPRING 060538892849		\$1.97 D
AB CRF HDPE 000009210453		\$0.05 H
AB DEP HDPE 000009210460		\$0.25 H
	SUBTOTAL	\$105.03
2 MILK 006870001101		\$4.36 D
AB BEV CRF 000009066463		\$0.05 H
AB DEP MILK 000009066456		\$0.25 H
FRPRAPPLE 005796102148		\$2.50 D
AB CRF 068113171104		\$0.05 H
AB DEP .25 068113171103		\$0.25 H
FRPRAPPLE 005796102148		\$2.50 D
AB CRF 068113171104		\$0.05 H
AB DEP .25 068113171103		\$0.25 H
	SUBTOTAL	\$115.29
	GST 5%	\$0.59
	TOTAL	\$115.88
	DEBIT TEND	\$115.88
	CHANGE DUE	\$0.00

GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

## TRANSACTION RECORD PURCHASE

115.88  
CHEQUING [REDACTED] I 1  
RRN # 001001306  
AUTH # 188039  
TERMINAL ID WMTAU056467  
00 APPROVED-THANK YOU

AID A0000002771010  
TC #AFF350B6F201918  
\*Pin Verified

01/11/13 15:00:54

### # ITEMS SOLD 45

TC# 8789 8838 5728 9457 5740 7



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