

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Barrhead-Morinville-Westlock - Ms. Maureen Kubinec
For Expenses Processed January 1 - March 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,067.18	\$1,067.18
Member Parking - \$	\$900.00	\$13.34	\$13.34
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$107.70	\$107.70
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Other			
Hosting - \$		\$167.24	\$167.24
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Sessional (Days) - NF		23	23
Non-sessional (Days) - NF		37	37
Extraordinary (Days) - NF	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	80,000	4,638	4,638
Special Trips (5 trips per year) - NF	5.0		
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	52.0	1.0	1.0
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 PARC

PAGE - 225 OF 290
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-50-M. KUBINEC

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- -
- -
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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
M	KUBINEC				000366289081 12/21/12	IMPERIAL OIL WESTLOCK	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	62.9 .97	58.00	2.90 2.90	60.90 60.90
					000366289080 12/18/12	IMPERIAL OIL WESTLOCK	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.2 .97	41.67	2.08 2.08	43.75 43.75
					000366289079 12/15/12	IMPERIAL OIL WESTLOCK	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.1 1.00	57.20	2.86 2.86	60.06 60.06
					000366289078 12/07/12	IMPERIAL OIL WESTLOCK	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.8 1.04	60.16	3.01 3.01	63.17 63.17
UNIT TOTAL / TOT UNITE								FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	229.0	217.03	10.85	227.88
BKDN TOTALS / TOTAUX CODIFICATION 01-50								FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	229.0	217.03	10.85	
BKDN TOTALS / TOTAUX CODIFICATION												227.88

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 249 OF 324
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-50-M. KUBINEC

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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
M	KUBINEC				000364890139 12/01/12	IMPERIAL OIL WESTLOCK	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.6 1.06	64.10	3.20 3.20	67.30 67.30
					000364890140 12/01/12	IMPERIAL OIL WESTLOCK	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.6 1.06	64.10	3.20 3.20	67.30 67.30
					000364890138 11/22/12	IMPERIAL OIL WESTLOCK	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.5 .98	49.92	2.50 2.50	52.42 52.42
					000365292653 11/15/12	SEVEN ELEVEN EDMONTON	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.9 1.00	56.06	2.80 2.80	58.86 58.86
UNIT TOTAL / TOT UNITE								FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	239.6	234.18	11.70	245.88
BKDN TOTALS / TOTAUX CODIFICATION 01-50								FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	239.6	234.18	11.70	
BKDN TOTALS / TOTAUX CODIFICATION												245.88

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 227 OF 296
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-50-M. KUBINECINVOICE DATE 03/01/13
DATE DE LA FACTURE
INVOICE NO. 0005963723
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 AUFDRISSE	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 KUBINEC				000368052867 02/06/13	PETRO CANADA BARRHEAD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65.0	1.07	66.18	3.31 3.31	69.49 69.49
					000368372420 02/01/13	HUSKY OIL EDMONTON 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	64.6	1.07	66.04	3.21 3.21	69.25 69.25 65- 68.60
					000367145426 01/26/13	SHELL CANADA INC MORINVILLE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65.9	.98	61.45	3.07 3.07	64.52 64.52
					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	195.7		193.67	9.59	203.26 65- 202.61
	BKDN TOTALS / TOTAUX CODIFICATION 01-50				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	195.7		193.67	9.59	203.26 65- 202.61

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 233 OF 305
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-50-M. KUBINECINVOICE 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 OU 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 OU
	M KUBINEC				000369894024 02/27/13	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.0	1.07	65.19	3.26 3.26	68.45 68.45
					000368760798 02/21/13	FEDERATED COOPERATIVES LIMITED BARRHEAD 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	61.8 1.0	1.10 8.99	64.76 8.99	3.24 .45 3.69	77.44 77.44
					000369894023 02/13/13	IMPERIAL OIL WESTLOCK AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.3	1.05	47.28	2.36 2.36	49.64 49.64
					000369894022 02/09/13	IMPERIAL OIL WESTLOCK AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.3	1.05	58.22	2.91 2.91	61.13 61.13
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	231.4		244.44	12.22	256.66
					BKDN TOTALS / TOTALX CODIFICATION 01-50	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	231.4		244.44	12.22	
							BKDN TOTALS / TOTALX CODIFICATION					256.66

12415 102 Avenue
Edmonton AB T5H0M2

ESSO EXPRESS PAY

GLENORA ESSO
00302296
12415 102 AVENUE
EDMONTON, AB T5H 0M
URN:R121461107
12/12/2012 721858995
02:43:10 PM

PUMPH 2
EREG 60.032L
PRICE/L 0.999
FUEL TOTAL \$ 59.97

GST in Fuel \$ 2.86
CREDIT \$ 59.97

TYPE: PURCHASE
ACCOUNT: VISA \$59.97



01 Approved - Thank You 027
LOYALTY: 110
IMPORTANT - retain this copy for your
records

SEE OVER. VOIR AU VERSO. SEE OVER. VOIR U VERSO.

THE PLUMMER
100-100 AVE. NORTH
MONTREAL, QUEBEC
H1H 1A1

100-100 AVE. NORTH

100-100 AVE. NORTH
MONTREAL, QUEBEC

Sale



QUANTITY	UNIT PRICE	TOTAL
100	60.23	6023.00

Total: CAD\$ 60.23



APPROVED BY: [Signature]
DATE: 10/10/10

10/10/10 10/10/10

10/10/10 10/10/10

PHONE
(780) 349-3361
EDMONTON DIRECT
121-3515
FAX
(780)349-3329



10835-100 ST. WESTLOCK, ALBERTA T7P-2S2

Website: www.westlockford.com

**** In Progress ****

SO No: 61008
Tag# :

*** Service Invoice Customer Copy ***

Page 3

Customer No :
H-TIM MAUREEN
Kubinec

Advisor : Michelle

Invoice Date : 12/21/2012

Term : CASH

SA

**REQUEST/COMPLAINT
CORRECTIONS**

WESTLOCK FORD SALES LTD
10835-100TH STREET
WESTLOCK, AB. T7P 2S2
780-349-3361

TYPE	CSR#	TU	Amount
LABOR			\$33.96
PARTS			\$26.03
OIL/GAS			\$0.00
MISC.			\$0.00
SUPPLIES			\$3.40
SUBLET/TOW			\$0.00
ENV FEE			\$0.00
SUBTOTAL			\$63.39
GST			\$3.17
PST			\$0.00
WARR DEDUCTIBLE			\$0.00
OTHER DEDUCTIBLE		\$0.00	\$0.00
TOTAL INVOICE			\$66.56

YOUR WHEEL NUTS MUST BE RE-TIGHTENED
SERVICE. FAILURE TO DO SO COULD
THANK YOU FOR YOUR PATRONAGE
BUSINESS

Sale

12/21/12

15:45:46

Total: \$ 66.56

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
voucher).

Retain this copy for statement
verification.

Hours of Operation: Parts & Service
Monday - Friday 8:00am - 5:00pm
Saturdays 9:00am - 3:00pm
Closed Saturday's of long weekends.

Customer Copy
WESTLOCK, AB. T7P 2S2

ALL CHARGES DUE UPON RECEIPT
OF STATEMENT

NO REFUNDS OR EXCHANGE ON STOCK
PARTS AFTER 30 DAYS OR SPECIAL ORDERS

ELECTRICAL ITEMS OR SPECIAL ORDERS

NO CHARGE ON ALL
ACCEPTABLE RETURNS

NO REFUNDS WITHOUT
THIS INVOICE

ALL GENUINE PARTS & ACCESSORIES ARE WARRANTED FOR 12 MONTHS UNLIMITED KM'S
(EXEMPTING MAINTENANCE AND WEAR AND TEAR ITEMS). INQUIRE FOR FURTHER DETAIL.

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$_____ BEING ALL OR THE
BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: STRICTLY CASH
UNLESS ARRANGEMENTS MADE. 2% PER MONTH MAY BE CHARGED ON OVERDUE ACCOUNTS.

DATE _____ CUSTOMER SIGNATURE _____



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 KUBINEC MLA
LEGIS ASSEMBLY OF AB

Date
March 18, 2013

Page 1 of 2

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

Foreign Spending

Amount \$

New Transactions for M KUBINEC MLA

Amount \$

March 8 IMPARK00020287U 0300 EDMONTON
Goods or Services

14.00

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 KUBINEC 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 KUBINEC MLA
LEGIS ASSEMBLY OF AB

Date
January 16, 2013

Page 1 of 2

Statement includes payments and charges received by January 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 \$

New Transactions for M KUBINEC MLA

Amount \$

December 18	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	29.90
January 10	YELLOW CAB 450241885 EDMONTON TAXICABS AND LIMOUSINES	8.00 CR
January 10	YELLOW CAB 450241885 EDMONTON TAXICABS AND LIMOUSINES	10.00
January 15	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	31.51
Total New Transactions for M KUBINEC MLA		63.41

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TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
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- Phone and internet banking arranged through your financial institution
 - Your local bank branch
 - Automatic banking machines
- Do Not Enclose Cash

M KUBINEC 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 KUBINEC MLA
LEGIS ASSEMBLY OF AB

Date
February 16, 2013

Page 1 of 2

Statement includes payments and charges received by February 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 \$

New Transactions for M KUBINEC MLA

Amount \$

January 15	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	34.96
January 29	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	14.70
Total New Transactions for M KUBINEC MLA		49.66

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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 KUBINEC 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

Westlock Inn & Conference Centre
Courtyard Atrium
(780) 349-4483
GST#R124433004
visit Us At
www.westlockinn.com

2500 LORI M

Tb1 108/1 Chk 8451 Gst 8
Dec07'12 02:00PM

**** SEAT 1 ****
2 MON-FRI SALAD 22.90
6 MON-FRI ADULT 83.70
Subtotal 106.60
106.60 GST 5.33
Amount Due 111.95

***** All *****

Subtotal 106.60
106.60 GST 5.33
Amount Due 111.95

TIP: _____

TOTAL: _____

NAME: _____

SIGNATURE: _____

ROOM NUMBER: _____

PLEASE PAY CASHIER

WESTLOCK INN
10411 100TH STREET
WESTLOCK AB

CARD TYPE AMEX
DATE 2012/12/07
TIME 8251 14:18:36
CLERK ID 21

PURCHASE
TOTAL

\$111.95

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PICCOLA ITALIA
5021 50TH ST.
BARRHEAD, AB T0G 0E0
(780) 674-4074

In the HEART of town
01:01pm 02-28-2013
6476

3x	@1.50
BEVERAGE	\$4.50T1
BEVERAGE	\$1.50T1
SOUP	\$4.75T1
PANINI	\$7.00T1
SPECIAL	\$14.00T1

SUBTOTAL	\$31.75
TOTAL-TAX	\$1.59

TOTAL	\$33.34
VISA	\$33.34
CHANGE	\$0.00

GRAZIE
ARRIVEDERCI
/ PLEASE COME AGAIN /
GST# 810396903RT0001

PICCOLA ITALIA
5021 50TH STREET T0G0E0
BARRHEAD AB
22138537

|||| PURCHASE ||||
02-28-2013 12:07:15

Name: LAUREEN KUBINEC

Purchase	\$33.34
Tip	\$5.00
Total	\$38.34

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

DON'S BISTRO

10015 - 100 Ave.

MORINVILLE, AB

(780) 939-6055

D.S.T.# 805259066

Table 12

Check 10003

DON'S BISTRO

FRI

3/01/13

12:05pm

2 COFFEE/TEA	4.00
1 SOUP & SALAD COMB	10.95
1 SOUP & SALAD COMB	8.95

Sub/Ttl	23.90
Tax	1.20

Total Due 25.10

Please Come Again!

DON'S STEAK & SEAFOOD BISTRO

10015 100 AVE

MORINVILLE, AB T8R 1P7
TEL (780) 939-6055

TERM ID: 04254091
EMPLOYEE ID: 1

BATCH#: 144
SHIFT#: 002

Sale

INV#: 000000002

Amount:	\$	25.10
Tip:	\$	3.00

Total: CAD\$ 28.10

01-Mar -13

12:10:11

CUSTOMER COPY
THANK YOU!

-

MAUREEN KUBINEC, MLA

NOTE: Two adjustments have reduced the reported amount for the category, "Hosting" by \$3.01.