

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Hays - Hon. Ric McIver
For Expenses Processed January 1 - March 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,099.05	\$1,099.05
Member Parking - \$	\$900.00		
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Other			
Hosting - \$		\$5,367.49	\$5,367.49
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	35,000		
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	21.0	21.0
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 - 189 OF 324
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-16-R MCIVER

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
	R MCIVER				000364995032 12/13/12	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.1 1.0	1.00 4.99	50.48 4.99	2.52 2.52	57.99 57.99
					000364555158 12/09/12	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	51.0	1.06	51.43	2.57 2.57	54.00 54.00
					000364890148 11/30/12	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	53.2	1.09	55.24	2.76 2.76	58.00 58.00
					000364890147 11/25/12	IMPERIAL OIL RED DEER AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.1	1.00	42.87	2.14 2.14	45.01 45.01
					000363845544 11/22/12	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	50.1	1.00	47.62	2.38 2.38	50.00 50.00
					000364959502 11/17/12	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	51.0	1.06	51.43	2.57 2.57	54.00 54.00
					000363498637 11/15/12	SHELL CANADA INC EDMONTON AB	UNLEADED MIDGRADE GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.5	1.08	51.92	2.60 2.60	54.52 54.52
					000364939604 11/08/12	FASGAS RED DEER COUN 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	43.1	1.00	40.96	2.05 2.05	43.01 43.01 41- 42.60

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-16-R. MCIVER

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
	R MCIVER				000364929349 11/04/12	FASGAS CALGARY 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	49.6	1.09	51.43 2.57 2.57 54.00 51.43 .51- 50.92	2.57 2.57	54.00 54.00 .51- 53.49
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	446.7		448.37 22.16 470.53 .92- 469.61		
BKDN TOTALS / TOTAUX CODIFICATION 01-16							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL	446.7		448.37 22.16 470.53 .92- 469.61		

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 171 OF 290
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-16-R MCIVER

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
	R MCIVER				000366786646 01/18/13	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	49.5	.95	44.77	2.24 2.24	47.01 47.01
					000365503975 12/24/12	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	54.1	.98	50.48	2.52 2.52	53.00 53.00
					0071811 000365881783 12/24/12	MR LUBE AB	STANDARD PACKAGE GST-HST / TPS-TVH SHOP SUPPLIES CABIN BATTERY COOLING A/F LIMIT EXCEEDED/ LIMIT SURPASSE REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0 1.0	57.99 4.99 59.99	57.99 4.99 59.99	6.15 6.15	129.12 129.12
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	103.6		218.22	10.91	229.13
	BKDN TOTALS / TOTAUX CODIFICATION 01-16						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	103.6		218.22	10.91	
							BKDN TOTALS / TOTAUX CODIFICATION					229.13

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-16-R MCIVERCLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 03/01/13
DATE DE LA FACTURE
INVOICE NO. 0005963723
NO DE LA FACTUREPAGE - 173 OF 295
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UNIT NO NO. D'UNITÉ	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]	R MCIVER	[REDACTED]	[REDACTED]	[REDACTED]	000368454646 02/18/13	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	52.8	1.10	55.25	2.76 2.76	58.01 58.01
					000367872439 02/09/13	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	50.1	1.08	51.44	2.57 2.57	54.01 54.01
					000367802263 02/07/13	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	40.6	1.06	40.96	2.05 2.05	43.01 43.01
					000368558951 01/30/13	FASGAS CALGARY 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	52.1	.98	48.58	2.43 2.43	51.01 51.01 49- 49- 50.52
					000368558950 01/23/13	FASGAS CALGARY 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	54.1	1.00	51.43	2.57 2.57	54.00 54.00 51- 51- 53.49
					000368556290 01/21/13	FASGAS BOWDEN 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	41.7	.96	38.10	1.90 1.90	40.00 40.00 38- 38- 39.62
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	291.4		285.76	14.28	300.04 1.38- 298.66
BKDN TOTALS / TOTAUX CODIFICATION 01-16							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS	291.4		285.76		

FLEET MANAGEMENT SERVICES DETAIL
 DETAILLS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEG SLATIVE ASSEMBLY
 DIV-18-R MCIVER

CLIENT NO.
 NO DU CLIENT
 INVOICE DATE
 DATE DE LA FACTURE
 INVOICE NO.
 NO DE LA FACTURE

03/01/13

0005963723

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 TVH/TVQ	MONTANT TOTAL DU

BKDN TOTALS / TOTAUX CODIFICATION

GST-HST/TPS-TVH

14.28

BKDN TOTALS / TOTAUX CODIFICATION
 DISCOUNT / RABAIS
 TOTAL / TOTAL

300.04
 1.38-
 298.66

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-16-R. MCIVER

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 04/01/13
DATE DE LA FACTURE
INVOICE NO. 0005975235
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
	R MCIVER				000369929571 03/14/13	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	47.4	1.12	50.49	2.52 2.52	53.01 53.01
					000370017466 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	44.0	1.11	46.67	2.33 2.33	49.00 49.00
					000368887214 02/27/13	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	50.1	1.10	52.39	2.62 2.62	55.01 55.01
					000369563102 02/23/13	FASSAS CALGARY 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	53.6	1.12	57.14	2.86 2.86	60.00 60.00 .57- 59.43
					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	195.1		206.69	10.33	217.02 57- 216.45
					BKDN TOTALS / TOTALX CODIFICATION 01-16		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	195.1		206.69	10.33	217.02 57- 216.45
							BKDN TOTALS / TOTALX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					217.02 57- 216.45

An adjustment of \$59.99 has decreased Fuel and Minor Maintenance expenses.

Deerfoot Inn & Casino

INVOICE

Dec 20, 2012

11:05 am

1000 11500 35 Street S.E.

Calgary, AB T2Z 3W4

Telephone: (403)236-7529 Fax: (403)252-4767

Ric McIvor Christmas Open House

Donna Elms

#255 11488 24th SE

Calgary, AB T2Z 4C9

Arrival Date: December 18, 2012

/ Departure Date: December 19, 2012

Invoice #279182

Pay Method: 6PM

Date	Department	Reference	Voucher	Room	Debit	Credit
12/18/2012	Banquet Postings	Banquet Posting	39101		\$5,537.47	

GST # 878256213 RT0001

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Tax Summary	
GST Incident	\$263.69

Balance: \$5,537.47

DISCLAIMER: Group must notify Hotel of any disputes within 5 business days of Group's receipt of invoice from Hotel or disputes will be considered waived.

5273.78

Deerfoot Inn & Casino
Banquet Check

Post As Ric McIver Christmas Open House
Group Ric McIver Christmas Open House
Contact Donna Elms
 #255 11488 24th SE

Calgary, AB T2Z 4C9
Phone (403)215-4380 **Ext**
Fax

Billing

Comments

Function ID	Start Time	End Time	Event Type	Room	Rent	GTD/Set
(39101)	12/18/2012 6:00 PM	2/18/2012 11:30 PM	Christmas Party	Sundance C	0.00	115 / 115

Item	Quantity	Cost	Total
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Food

(39101 Reception

Vegetable Crudite with House Dip	75	6.00	450.00
Assorted Sliced Fresh Fruit	75	7.00	525.00
Bruschetta	8	26.00	208.00
Marinated Tomato & Red Onion with Basil on Asiago Baguette Melba			
Smoked Salmon Mousse on a focaccia crisp, lemon & fresh dill	8	28.00	224.00
Crisp Vegetable Salad Rolls with Minted Vinegar Dip	8	26.00	208.00
Vegetarian Spring Rolls with Sweet Chili Ketchup	8	26.00	208.00
Bacon Wrapped Scallops Maple, Thyme & Fresh Lemon	8	30.00	240.00
Mini Quiches, Spinach, wild mushroom & goat cheese	8	26.00	208.00
Buffalo Wings - Hot Pepper Rubbed served with Blue Cheese Dip	8	28.00	224.00
Chicken Satays with Thai Peanut sauce for dipping	8	28.00	224.00
Mini Beef Wellington - Puff Pastry wrapped Beef with Wild Mushrooms	8	30.00	240.00
Roasted Pork Side Rib Fingers	8	28.00	224.00
Glazed with Honey Garlic			
Dry Pork Ribs, Salt & Pepper rubbed served with ranch dip	8	26.00	208.00
Beef Satays grilled with Steak Spices	8	28.00	224.00
Assorted Dessert Squares	10	20.00	200.00
Assorted Sweets and French Pastries	10	20.00	200.00
Non - Alcoholic Punch Station	75	3.00	225.00

(39101 Coffee Station

Freshly Brewed Regular & Decaf Coffee and Herbal Teas	50	4.50	225.00
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Subtotal			4465.00
GST Incidentals		5%	261.20
Banquet Gratuity		17%	759.05

Beverage - Host

(39101 Host Bar

Soft Drinks	17	2.50	42.50
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Subtotal			42.50
GST Incidentals		5%	2.49
Banquet Gratuity		17%	7.23

Setup

(39101) Christmas Party Sundance C

Christmas SETUP:
 AGENDA:

Deerfoot Inn & Casino

Banquet Check

Post As Ric McIver Christmas Open House
Group Ric McIvor Christmas Open House
Contact Donna Elms
 #255 11488 24th SE

Calgary, AB T2Z 4C9
Phone (403)215-4380 **Ext**
Fax

Billing

Comments

Function ID	Start Time	End Time	Event Type	Room	Rent	GTD/Set
(39101)	12/18/2012 6:00 PM	2/18/2012 11:30 PM	Christmas Party	Sundance C	0.00	115 / 115

Item

Quantity

Cost

Total

- Doors Open 7:00 pm
 Please stagger Food
 - Wrap up 10:00 pm

SETUP:

Tall Cruisers
 Short Cruisers with Chairs
 1 x 6ft Prize Table

DFIC Christmas Tree
 Black Table Cloth
 White Napkins
 DFIC Centrepieces

Reg Table outside room
 with 2 chairs

Coat Rack

Open to all DFIC Staff

Subtotal

0.00

Meeting Room Charges

(39101) Christmas Party Sundance C

0.00

Subtotal

0.00

Deerfoot Inn & Casino
Banquet Check

Post As Ric McIver Christmas Open House
Group Ric McIver Christmas Open House
Contact Donna Elms
 #255 11488 24th SE

Phone Calgary, AB T2Z 4C9
 (403)215-4380 **Ext**

Fax

Billing

Comments

Function ID	Start Time	End Time	Event Type	Room	Rent	GTD/Set
(39101)	12/18/2012 6:00 PM	2/18/2012 11:30 PM	Christmas Party	Sundance C	0.00	115 / 115
Item				Quantity	Cost	Total

Total Function Charges	4507.50
Total Service Charges	766.28
Total Taxes	263.69
Check Total	5537.47
Less Deposit Paid	0.00
Amount Due	5537.47

Client's Approval

HERITAGE PARK

1900 HERITAGE DRIVE S.W.
CALGARY, ALBERTA T2V-2X3
259-1900 fax 252-3528

Invoice No. 820-8120

INVOICE

Customer

Name
Address
City Calgary Province AB
Postal Code

Date 11/29/12
Order No.
Rep

Qty	Description	Unit Price	TOTAL
1	Luncheon at Heritage Park on November 29, 2012	\$21.00	\$21.00
	Your generous support is appreciated.		
	<u>Thank you!</u>		
			-
G.S.T. R118956457		SubTotal	\$21.00
		Prepayment	\$0.00
		G.S.T.	
		TOTAL	\$21.00

Thank You



Sobeys Millrise
2000-150 Millrise Blvd. SW
403.873.5085
GST #RT89558-8788

Served by: 122

[REDACTED]
Spr Water 330ML 12Pk \$3.99 D
+Deposit 92076 DP \$1.20
Coke Classic 355ML \$6.29 GD
+Deposit 91457 DP \$1.20
Club Sobeys Base Points
=> 10 Points
SUBTOTAL \$12.68
5% GST \$0.31
TOTAL \$12.99
Cash TENDER \$20.00
Cash CHANGE \$7.01
NUMBER OF ITEMS 2

[REDACTED]
Term Tran Store Oper 11/06/12
22 1417 1145 122 19:00:51

Thank you for shopping Sobeys Millrise
Customer helpline 1-888-476-2397
or e-mail us at:
customer.helpline@sobeys.com

XXXXXXXXXXXXXXXXXXXXXXXXXXXX
visit us at www.clubsobeys.com
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Sobeys West Customer Care
1-888-476-2397

Served by: Kelly M

Office supplies

Member card number: [REDACTED]
Bear Paw Club 18 Free Bry \$3.49 D
=> \$0.00 off \$0.00
VENDOR COUPON MC \$0.50
Spr Water 330ML 12Pk \$3.29 D
+Deposit 92076 DP \$1.20
CocaCola 222ML 6700010583 \$3.29 GD
=> \$0.00 off \$0.00
+Deposit 74559 DP \$0.60
CocaCola 222ML 6700010583 \$3.29 GD
=> \$0.58 off -\$0.58 GD
=> 35 Points
+Deposit 74559 DP \$0.60
VENDOR COUPON MC \$3.49
Club Sobey's Base Points
=> 12 Points
SUBTOTAL \$11.19
5% GST \$0.30
TOTAL \$11.49
Debit TENDER \$11.49
Cash CHANGE \$0.00

NUMBER OF ITEMS [REDACTED]

[REDACTED]

ENTER FOR A CHANCE TO WIN 1 OF 3
\$1000 CDM WAL-MART GIFT CARDS

To enter, please complete a survey
about today's store visit at:

<http://survey.walmart.ca>

WE WANT TO KNOW HOW
WE'RE DOING!

No purchase necessary. Math skill
testing question required. Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at

<http://survey.walmart.ca>

Please retain this receipt for the
purposes of completing
the online survey

Your STORE CODE is: 3151

Your opinion counts
(Le sondage est également offert
en français).

Walmart

Supercentre

WE SELL FOR LESS
100-310 SHAWVILLE
CALGARY, ALBERTA

ST# 3151 DP# 00006812	TE# 02	TR# 06519
NESTLE12X330	006827409633	2.97 D
AB BEV CRF	000030635228	0.36 H
AB DEPOSIT	068113171075	1.20 H
NESTLE12X330	006827409633	2.97 D
AB BEV CRF	000030635228	0.36 H
AB DEPOSIT	068113171075	1.20 H

RR TEA 144 S 006840003614 7.97 D-

COKE CLASSIC	006700001056	4.97 J
AB DEP CAN	000030050835	2.00 H
COKE CLASSIC	006700001056	4.97 J
AB DEP CAN	000030050835	2.00 H

SUBTOTAL

GST 5%

TOTAL

CASH TEND

CHANGE DUE

GST/HST 137466199 RT 0001
QST 1016551356 TO 0001

ITEMS SOLD 16

TC# 0685 3348 1613 9782 5983



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03/17/13 15:26:13



Sobeys Silverado
#704-19369 Sherriff King St SW
Phone 403.234.7375
GST #89558-8788

Served by: Chad H

Member card number: [REDACTED]
Spr Water 330ML 12Pk \$3.99 D
+Deposit 92076 DP \$1.20
Spr Water 330ML 12Pk \$3.99 D
+Deposit 92076 DP \$1.20
Coke Classic 355ML \$6.29 GD
+Deposit 91457 DP \$1.20

[REDACTED]
SUBTOTAL \$17.87
5% GST \$0.31
TOTAL \$18.18
Debit TENDER \$18.18
Cash CHANGE \$0.00

NUMBER OF ITEMS 3

Member card number: [REDACTED]
[REDACTED]

MERCHANT ID 040080036730 INSERTED
CLIENT ID 9803 RECEIPT# 6848000
TERMINAL ID 001 TRACE# 00596733

** PURCHASE ** \$ 18.18

ACCOUNT CARD [REDACTED] RESP 000
DATE 01/27/2013 TIME 15:27:06
AUTH # 628296 REF # 00000072
APPL. INTERAC

[REDACTED] TSI F800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER