

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member Expense Disclosure Report
 Calgary-Hays - Hon. Ric McIver
 For Expenses Processed July 1 - September 30, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$2,404.39	\$3,597.17
Member Parking - \$	\$900.00		\$4.00
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$10.06	\$355.11
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		
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	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	9.0	16.0
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



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 173 OF 311
 DE

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 08/01/13
 DATE DE LA FACTURE
 INVOICE NO. 0006015856
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR ND. 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
	MCIVER				000377051982 07/18/13	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	107.6	1.20	122.88	6.14 6.14	129.02 129.02
					000376781870 07/15/13	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	109.5	1.17	121.91	6.10 6.10	128.01 128.01
					000376697700 07/14/13	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	87.4	1.18	98.09	4.91 4.91	103.00 103.00
					000376254272 07/06/13	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	130.4	1.19	147.62	7.38 7.38	155.00 155.00
					000375949499 07/01/13	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	118.9	1.20	135.71	6.79 6.79	142.50 142.50
					000375748554 06/26/13	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	124.5	1.23	145.72	7.29 7.29	153.01 153.01
					000375525227 06/22/13	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	127.1	1.26	152.38	7.62 7.62	160.00 160.00
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB	805.4		924.31	46.23	970.54
BKDN TOTALS / TOTALX CODIFICATION UNITS / VEHIC 1							FUEL QTY / QTE CARB	805.4		924.31	46.23	
01-16							TOT CHARGES / TOT FRAIS					
							TOT GST-HST / TOT TPS-TVH					
							UNIT TOTAL / TOT UNITE					
							GST-HST					
							REG. NO / NO ENRG					
							TPS-TVH					
							R104164223					
							QST ID. NO / NO ID					
							TVQ					
							1001439118					

BLG871

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

PHH Arval

PHH

BDF290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 174 OF 311
 DE

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 08/01/13
 DATE DE LA FACTURE
 INVOICE NO. 0006015856
 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
------------------------	--	--------------------------	-----------------------------	-----------------------------------	--	--	---	------------	------------------------	----------------------------	--	----------------------------------

BKDN TOTALS / TOTALX CODIFICATION

BKDN TOTALS / TOTALX CODIFICATION

970.54

PHH Arval

PHH

BDF290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

 PAGE - 166 OF 287
 DE

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 09/01/13
 DATE DE LA FACTURE
 INVOICE NO. 0006026100
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU 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 COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	MCIVER	[REDACTED]	[REDACTED]		000378028032 08/06/13	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	100.1	1.13	107.62	5.38 5.38	113.00 113.00
					000378641413 07/25/13	PETRO CANADA CALGARY 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	120.3 1.0	1.14 23.98	130.48 23.98	6.52 1.20 7.72	162.18 162.18
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	220.4		262.08	13.10	275.18
BKDN TOTALS / TOTALX CODIFICATION 01-16 UNITS / VEHIC 1							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	220.4		262.08	13.10	275.18
BKDN TOTALS / TOTALX CODIFICATION												275.18

PHH Arval

PHH

BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 162 OF 289
 DE

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 10/01/13
 DATE DE LA FACTURE
 INVOICE NO. 0006036011
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER I.O. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KN AUTHORIZE KN 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 TYP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED] R	MCIVER	[REDACTED]	[REDACTED]		000380252247 09/13/13	SHELL CANADA INC CANMORE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	122.1	1.18	137.15	6.86 6.86	144.01 144.01
					000379796265 09/08/13	SHELL CANADA INC CALGARY 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	88.8 1.0	1.15 8.99	97.14 8.99	4.86 .45 5.31	111.44 111.44
					000379785220 08/30/13	FEDERATED COOPERATIVES LIMITED CALGARY 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	119.0 1.0	1.16 8.99	131.43 8.99	6.57 .45 7.02	147.44 147.44
					000380289347 08/25/13	PETRO CANADA AIRDRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	85.6	1.17	95.25	4.76 4.76	100.01 100.01
						UNIT TOTAL / TOT UNITE	FUEL CITY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	415.5		478.95	23.95	502.90
						BKDN TOTALS / TOTALX CODIFICATION 01-16	FUEL CITY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	415.5		478.95	23.95	502.90
							BKDN TOTALS / TOTALX CODIFICATION					502.90

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ric McIver

Claimant Name: Ric McIver

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

Travel

PETRO-CANADA
11488 24 STREET SE
CALGARY
Alberta T2Z 4C9

GST: 119335453 (403) 279-7608
2013-06-10 PC0631084:3891502 15:59
TERMINAL: 023891502 OPER: A

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	69.818	1.289	90.00*
Total Owed			90.00

TOTAL PAID
CREDIT CARD 90.00

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 4.29

Purchase
C 0010010010 00
MasterCard

VERIFIED BY PIN

OO APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

PETRO-POINTS

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ric Mclver

Claimant Name: Ric Mclver


Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Travel



PETRO-CANADA
11488 24 STREET SE
CALGARY
Alberta T2Z 4C9

GST: 119335453e (403) 279-7608
2013-06-13 PC0075516:3891501 14:03
TERMINAL: 023891501 OPER: A

FUEL	(L)	(\$/L)	(\$)
Pump 2 REGULAR	93.831	1.279	120.01*
Total Owed			120.01
TOTAL PAID			
CREDIT CARD			120.01

*TAXES INCL. #TAXES EXCL.
GST TOTAL \$ 5.71

Purchase
C 0010010010 00 027
MasterCard

VERIFIED BY PIN
OO APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

PETRO-POINTS

Survey! Earn Points
& chances to win gas
1-866-826-7779 or
petro-canada.ca/hero



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ric McIver

Claimant Name: Ric McIver

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Travel

SHELL CANADA
PRODUCTS

ON BEHALF OF
169 EAST LAKE CRESCENT
AIRDRIE AB
T4B 2B5
(403) 948-6968

Tax Description	Qty	Amount
F Bronze No1		
100.082 L @ \$1.289/ L		\$129.01
AIR MILES Discount	1	\$0.00

Sub Total \$129.01
Amount GST Taxable \$0.00
5.0% GST Tax \$0.00
Amount PST Taxable \$0.00
0.0% PST Tax \$0.00

Total \$129.01

MASTERCARD: \$129.01
Change \$0.00

01 APPROVED - THANK YOU 001

MASTERCARD

TERMINAL No. 89442312
CHIP

PURCHASE
INV No. 4423127168
APPROVAL No. 054112
MasterCard

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

SCANNED Promo 0
Fuel Includes GST 5.0% \$6.14
Fuel Includes PST 0.0% \$0.00

GST - Fuel - AB No. 13740C032 RT

Help us change the world,
one click at a time.
www.fuellingchange.com

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH:User2 TRAN:3201
2013/06/04 19:15:16 ST:C44231

Personal Expense Claim Receipt Description

Member Name: Ric McIver

Claimant Name: Ric McIver

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Travel

SHELL CANADA PRODUCTS

ON BEHALF OF
5830 104 STREET
EDMONTON AB
T6H 2K3
(780) 437-2220

Tax Description	Qty	Amount
F Bronze No5 127.245 L @ \$1.289/ L		\$164.02
AIR MILES Discount	1	\$0.00

Sub Total: \$164.02
 Amount GST Taxable \$0.00
 5.0% GST Tax \$0.00
 Amount PST Taxable \$0.00
 0.0% PST Tax \$0.00
Total \$164.02
 MASTERCARD: \$164.02
 Change \$0.00

01 APPROVED - THANK YOU 001

MASTERCARD [REDACTED]
 TERMINAL No. 89000452
 PURCHASE CHIP
 INV No. 0004528614
 APPROVAL No. 05645Z
 MasterCard [REDACTED]

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

[REDACTED] SWIPED Promo 0
 Fuel Includes GST 5.0% \$7.81
 Fuel Includes PST 0.0% \$0.00
 GST - Fuel - AB No. 137400032 RT

Help us change the world,
one click at a time.
www.fuellingchange.com

THANK YOU
Questions? 1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ric McIver

Claimant Name: Ric McIver

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Travel

SHELL CANADA
PRODUCTS

ON BEHALF OF
5830 104 STREET
EDMONTON AB
T6H 2K3
(780) 437-2220

Tax Description	Qty	Amount
F Bronze No1 65.947 L @ \$1.289/ L		\$85.01
AIR MILES Discount	1	\$0.00
Sub Total		\$85.01
Amount GST Taxable		\$0.00
5.0% GST Tax		\$0.00
Amount PST Taxable		\$0.00
0.0% PST Tax		\$0.00
Total		\$85.01
MASTERCARD:		\$85.01
Change		\$0.00

01 APPROVED - THANK YOU 001

MASTERCARD

TERMINAL No. 89000452

PURCHASE

CHIP

INV No. 0004527314

APPROVAL No. 01799Z

MasterCard

VERIFIED BY PIN

IMPORTANT

retain this copy for your records

SCANNED Promo 0

Fuel Includes GST 5.0% \$4.05
Fuel Includes PST 0.0% \$0.00

GST - Fuel - AB No. 137400052 RT

Help us change the world,
one click at a time.
www.fuellingchange.com

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH:Singh TRAN:5795
2013/05/22 14:21:00 ST:000045

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ric Mclver

Claimant Name: Ric Mclver

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

Travel

RECEIVED BY: RIC MCLVER
RECEIVED BY: RIC MCLVER

PETRO-CANADA
9288 MACLEOD TR. S.
CALGARY
Alberta T2J 0P5

GST: 861212397 (403) 255-4240
2013-05-11 PC0660527:0281301 16:10
TERMINAL: 020281301 OPER: A

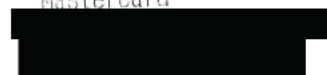
PRODUCT	QTY	PRICE	AMOUNT
SPRWKRS SEASON PS	1	179.00	179.00#
NON-FUEL GST			8.95

Total Owed 187.95

TOTAL PAID
CREDIT CARD 187.95



INV. 155132 AUTH. 006742
Purchase
C 0010010010 00 027
MasterCard



VERIFIED BY PIN
OO APPROVED THANK YOU

--- IMPORTANT ---
Retain This Copy For Your Records

PETRO-POINTS



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



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ric McIver

Claimant Name: Petty Cash

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Office refreshments

ENTER FOR A CHANCE TO WIN 1 OF 3
\$1000 CDN 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 001 000054
[Redacted]

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

GST/HST 137466 133 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 8
TC# 3820 6034 6976 2918 5226



www.walmart.ca
www.facebook.com/WalmartCanada
06/09/13 15:31:51

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ric McIver _____

Claimant Name: Petty Cash _____

Expense Category: Hosting _____

For hosting, select one:

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

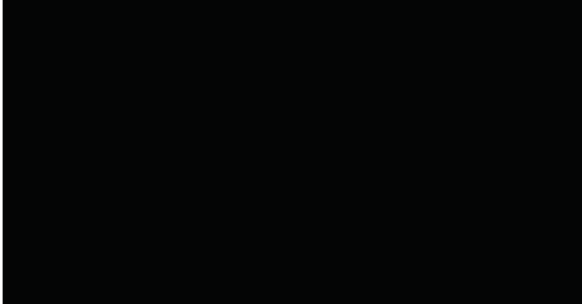
Purpose:

Office refreshments

DOLLARAMA

163 Quarry Park Boulevard SE
Calgary AB T2C 5E1
GST 863624433
WWW.DOLLARAMA.COM

CANDY 1.00 F



=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2013-07-22 12:10:49
000725 03 0203

0660