

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Rimbey-Rocky Mtn Hse-Sundre - Mr. Joe Anglin
For Expenses Processed January 1 - March 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$2,741.18	\$2,741.18
Member Parking - \$	\$900.00	\$84.76	\$84.76
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$28.57	\$28.57
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Other			
Hosting - \$		\$1,490.98	\$1,490.98
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Sessional (Days) - NF		25	25
Non-sessional (Days) - NF		40	40
Extraordinary (Days) - NF	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	80,000	34,089	34,089
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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	12.5	12.5
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

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-77-J. ANGLIN

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
J	ANGLIN				000364944808 12/12/12	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	33.2	.95	31.67	1.58 1.58	33.25 33.25
					000364944806 12/11/12	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	33.3	.95	31.76	1.59 1.59	33.35 33.35
					000364944805 12/09/12	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	29.1	.98	28.52	1.43 1.43	29.95 29.95
					000364959534 12/09/12	PETRO CANADA WESTEROSE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.1	1.04	48.62	2.43 2.43	51.05 51.05
					000364944803 12/07/12	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.8	.98	47.85	2.39 2.39	50.24 50.24
					000364944804 12/07/12	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	22.0	.98	21.62	1.08 1.08	22.70 22.70
					000364890176 12/02/12	IMPERIAL OIL PONOKA AB	ETHANOL MEDIUM GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.1	1.12	42.71	2.14 2.14	44.85 44.85
					000364944718 12/02/12	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	30.0	.98	29.43	1.47 1.47	30.90 30.90
					000364538146 11/30/12	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	62.1	.98	60.90	3.05 3.05	

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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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
J	ANGLIN						** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			60.90	3.05	63.95
					000364959533 11/25/12	PETRO CANADA EDMONTON	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	39.2	.98	36.57	1.83 1.83	38.40 38.40
					000364538080 11/23/12	GTI SYLVAN LAKE SYLVAN LAKE	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	22.1	.95	21.05	1.05 1.05	22.10 22.10
					000364052069 11/18/12	GTI SYLVAN LAKE SYLVAN LAKE	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	33.3	.95	31.71	1.59 1.59	33.30 33.30
					000364935082 11/17/12	FASGAS RIMBEY	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	46.2	1.04	45.71	2.29 2.29	48.00 48.00 .46- 47.54
					000364936074 11/17/12	FASGAS SYLVAN LAKE	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	27.4	1.15	30.00	1.50 1.50	31.50 31.50 .30- 31.20
					000364959535 11/16/12	PETRO CANADA RED DEER COUN	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	29.6	1.00	28.19	1.41 1.41	29.60 29.60
					000364051949 11/14/12	GTI SYLVAN LAKE SYLVAN LAKE	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	27.6	.98	27.09	1.36 1.36	28.45 28.45
					000364051948 11/13/12	GTI SYLVAN LAKE SYLVAN LAKE	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH	25.6	.98	25.14	1.26	

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-77-J. ANGLIN

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
J	ANGLIN						REF GST-HST / TPS-TVH REF			1.26		
							** REF NO TOT / TOT NO REF **					26.40
							TOTAL / TOTAL			25.14	1.26	26.40
					000364051947	GTI SYLVAN LAKE	UNLEADED REGULAR GASOLINE	61.3	98	60.14		
					11/12/12	SYLVAN LAKE	GST-HST / TPS-TVH				3.01	
							REF GST-HST / TPS-TVH REF				3.01	
							** REF NO TOT / TOT NO REF **					63.15
							TOTAL / TOTAL			60.14	3.01	63.15
					000364051946	GTI SYLVAN LAKE	UNLEADED REGULAR GASOLINE	26.2	98	25.76		
					11/10/12	SYLVAN LAKE	GST-HST / TPS-TVH				1.29	
							REF GST-HST / TPS-TVH REF				1.29	
							** REF NO TOT / TOT NO REF **					27.05
							TOTAL / TOTAL			25.76	1.29	27.05
					000364890175	IMPERIAL OIL	ETHANOL REGULAR GRADE	23.8	1 00	22.67		
					11/08/12	EDMONTON	GST-HST / TPS-TVH				1.13	
							REF GST-HST / TPS-TVH REF				1.13	
							** REF NO TOT / TOT NO REF **					23.80
							TOTAL / TOTAL			22.67	1.13	23.80
					000364935081	FASGAS	UNLEADED REGULAR GASOLINE	31.7	1.12	33.81		
					11/03/12	RIMBEY	GST-HST / TPS-TVH				1.69	
							REF GST-HST / TPS-TVH REF				1.69	
							** REF NO TOT / TOT NO REF **					35.50
							SUBTOTAL / SOUS TOT			33.81	1.69	35.50
							DISCOUNT / RABAIS			34-		34-
							TOTAL / TOTAL			33.47		35.16
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB	742.3				
							TOT CHARGES / TOT FRAIS			730.92		
							TOT GST-HST / TOT TPS-TVH				36.57	
							UNIT TOTAL / TOT UNITE					767.49
							DISCOUNT / RABAIS					1.10-
							TOTAL / TOTAL					766.39
					BKDN TOTALS / TOTAUX CODIFICATION		FUEL QTY / QTE CARB	742.3				
					01-77		TOT CHARGES / TOT FRAIS			730.92		
							GST-HST/TPS-TVH				36.57	
							BKDN TOTALS / TOTAUX CODIFICATION					767.49
							DISCOUNT / RABAIS					1.10-
							TOTAL / TOTAL					766.39

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-77-J. ANGLIN

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
	J ANGLIN				000366963191 01/15/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.6	.92	56.00	2.80 2.80	58.80 58.80
					000366963188 01/12/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	33.3	.92	30.76	1.54 1.54	32.30 32.30
					000366963184 01/05/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	25.7	.93	24.05	1.20 1.20	25.25 25.25
					000366963183 01/04/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	31.6	.95	30.09	1.51 1.51	31.60 31.60
					000366963182 01/02/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	39.5	.95	37.62	1.88 1.88	39.50 39.50
					000365883094 12/31/12	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	39.0	.95	37.14	1.86 1.86	39.00 39.00
					000365883092 12/30/12	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	37.8	.95	36.00	1.80 1.80	37.80 37.80
					000365883091 12/27/12	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.7	.95	38.81	1.94 1.94	40.75 40.75
					000365883088 12/24/12	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	37.7	.95	35.90	1.80 1.80	

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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DIV-77-J. ANGLIN- -
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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
J	ANGLIN						** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			35.90	1.80	37.70 37.70
					000365883087 12/22/12	GTI SYLVAN LAKE SYLVAN LAKE	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.7	.95	58.71	2.94 2.94	61.65 61.65
					000365883086 12/21/12	GTI SYLVAN LAKE SYLVAN LAKE	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	35.8	.95	34.09	1.71 1.71	35.80 35.80
					000365439910 12/19/12	FEDERATED COOPERATIVES LIMITED ROCKY MOUNTAIN	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.7	1.00	41.62	2.08 2.08	43.70 43.70
					000365883085 12/16/12	GTI SYLVAN LAKE SYLVAN LAKE	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	35.6	.95	33.90	1.70 1.70	35.60 35.60
					000365883083 12/15/12	GTI SYLVAN LAKE SYLVAN LAKE	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	44.1	.95	42.00	2.10 2.10	44.10 44.10
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	567.4		536.69	26.86	563.55
					BKDN TOTALS / TOTAUX CODIFICATION 01-77		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	567.4		536.69	26.86	563.55
							BKDN TOTALS / TOTAUX CODIFICATION					563.55

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-77-J. ANGLININVOICE DATE 03/01/13
DATE DE LA FACTURE
INVOICE NO. 0005963723
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM 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 TVH/TVQ	TOTAL DUE MONTANT TOTAL DU
J	ANGLIN				000368832450 02/20/13	SHELL CANADA INC OKOTOKS AB	UNLEADED MIDGRADE GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	26.3	1.23	30.76 1.54 1.54 32.30 32.30		
					000368881217 02/17/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	33.3	1.04	34.57 1.73 1.73 36.30 36.30		
					000368881216 02/16/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	35.4	1.04	38.71 1.84 1.84 38.55 38.55		
					000368881215 02/14/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.0	1.02	65.24 3.26 3.26 68.50 68.50		
					000368881212 02/09/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	31.1	1.02	31.67 1.58 1.58 33.25 33.25		
					000368881209 02/08/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	16.8	1.02	17.14 .86 .86 18.00 18.00		
					000368881210 02/08/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	36.8	1.02	37.51 1.88 1.88 39.39 39.39		
					0003688137262 02/06/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	62.3	1.02	63.43 3.17 3.17 66.60 66.60		
					0003688137261 02/03/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	29.8	.90	26.95 1.35 1.35		

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-77-J. ANGLIN

INVOICE DATE 03/01/13
DATE DE LA FACTURE
INVOICE NO. 0005963723
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
	J ANGLIN						** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			26.95	1.35	28.30 28.30
					000368564938 01/30/13 RIMBEY	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	50.1	1.00	47.62	2.38 2.38	50.00 50.00 48- 49.52
					000368052895 01/28/13 PETRO CANADA EDMONTON	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	34.2	.97	31.56	1.58 1.58	33.14 33.14
					000367494912 01/27/13 GTI SYLVAN LAKE SYLVAN LAKE	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.7	.90	46.76	2.34 2.34	49.10 49.10
					000367494911 01/26/13 GTI SYLVAN LAKE SYLVAN LAKE	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	23.2	.90	21.05	1.05 1.05	22.10 22.10
					000367494909 01/25/13 GTI SYLVAN LAKE SYLVAN LAKE	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.4	.90	53.71	2.69 2.69	56.40 56.40
					000368564937 01/24/13 FASGAS RIMBEY	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	27.9	.97	25.76	1.29 1.29	27.05 27.05 26- 26.79
					000368260067 01/23/13 IMPERIAL OIL EDMONTON	AB	ETHANOL MEDIUM GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	32.0	1.07	32.53	1.63 1.63	34.16 34.16
					000367494890 01/22/13 GTI SYLVAN LAKE SYLVAN LAKE	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH	24.2	.90	21.95	1.10	

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 271 OF 296
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-77-J. ANGLININVOICE DATE 03/01/13
DATE DE LA FACTURE
INVOICE NO. 0005963723
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
J	ANGLIN						REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			1.10 23.05 23.05		
					000367494888 01/20/13	GTI SYLVAN LAKE SYLVAN LAKE	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	31.0 .90	28.09	1.41 1.41 29.50 29.50		
					000367494887 01/19/13	GTI SYLVAN LAKE SYLVAN LAKE	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.4 .90	52.86	2.64 2.64 55.50 55.50		
					000367494886 01/17/13	GTI SYLVAN LAKE SYLVAN LAKE	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	22.9 .90	20.71	1.04 1.04 21.75 21.75		
					000368564036 01/15/13	FASGAS RIMBEY	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	44.6 1.00	42.48	2.12 2.12 44.60 44.60 42.06 44.18		
					000368564935 01/05/13	FASGAS RIMBEY	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	49.2 1.00	46.81	2.34 2.34 49.15 49.15 47.47 48.68		
					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	845.2	815.87	40.82 856.69 1.63- 855.06		
					BKDN TOTALS / TOTAUX CODIFICATION 01-77	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	845.2	815.87	40.82		
							BKDN TOTALS / TOTAUX CODIFICATION					856.69

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 279 OF 305
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-77-J. ANGLIN

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
J	ANGLIN				000370009840 03/10/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	30.9	1.04	32.05	1.60 1.60 1.60	33.65 33.65
					000370009841 03/10/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	39.4	1.04	40.95	2.05 2.05	43.00 43.00
					000370009839 03/09/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	35.7	1.04	37.09	1.86 1.86	38.95 38.95
					000370004099 03/08/13	HUSKY OIL CAMROSE 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	39.1	1.27	47.34	2.31 2.31	49.65 49.65 39- 49.26
					000369745091 03/06/13	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.7	1.12	49.72	2.49 2.49	52.21 52.21
					000370009822 03/01/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	30.9	1.04	32.14	1.61 1.61	33.75 33.75
					000369894070 02/26/13	IMPERIAL OIL WAINWRIGHT AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	33.9	1.12	36.10	1.80 1.80	37.90 37.90
					000369420674 02/24/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.6	1.04	50.48	2.52 2.52	53.00 53.00
					000369420672	GTI SYLVAN LAKE	UNLEADED REGULAR GASOLINE	18.8	1.04	19.57		

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-77-J. ANGLIN

INVOICE DATE 04/01/13
DATE DE LA FACTURE
INVOICE NO. 0005975235
NO DE LA FACTURE

UNIT NO	DRIVER NAME ORIVER IO.	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 QU
J	ANGLIN				02/23/13	SYLVAN LAKE AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			.98 .98 19.57	.98 .98 .98	20.55 20.55
					000369420673 02/23/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	36.1	1.04	37.51	1.88 1.88	39.39 39.39
					000369568259 02/22/13	FASGAS RIMBEY 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	60.9	1.15	66.67 66.67 .67- 66.00	3.33 3.33 3.33	70.00 70.00 .67- 69.33
					000369563204 02/19/13	FASGAS SUNDRE 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	42.2	1.12	45.00 45.00 2.25 44.55	2.25 2.25 2.25	47.25 47.25 .45- 46.80
					000369568258 02/16/13	FASGAS RIMBEY 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	31.7	1.09	32.86 32.86 1.64 32.86 .33- 32.53	1.64 1.64 1.64	34.50 34.50 .33- 34.17
					000369563203 02/07/13	FASGAS SUNDRE 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	43.9	1.10	45.99 45.99 2.30 45.99 .46- 45.53	2.30 2.30 2.30	48.29 48.29 .46- 47.83
					000369568257 02/02/13	FASGAS RIMBEY 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	46.3	1.07	47.10 47.10 2.35 47.10 .47- 46.63	2.35 2.35 2.35	49.45 49.45 .47- 48.98

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-77-J. ANGLIN

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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. OE 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
J	ANGLIN				000369563202 02/01/13	FASGAS SUNDRE 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 ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	30.7 1.0	1.10 4.99	32.14 4.99 .25 1.86 37.13 .32- 36.81	1.61 1.86 1.86	38.99 38.99 .32- 38.67
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	616.2		657.70	32.83	690.53 3.09- 687.44
BKDN TOTALS / TOTALS CODIFICATION 01-77							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	616.2		657.70	32.83	
							BKDN TOTALS / TOTALS CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					690.53 3.09- 687.44

WELCOME TO LOT 38
WESTPARK INC.
ALL DAY PERMIT

THIS IS YOUR RECEIPT
GST #834351264RT0001
Meter# 00000000
Trans# 012552
Purchase Time:
11:07AM Nov 13 2012
Price: \$27.00
Card: 6327
Auth: 013193

VALIDATION EXPIRES:

Nov 13 2012
7:00PM Tue

PLACE TICKET FACE UP
ON DASHBOARD!
THANK YOU FOR PARKING
WITH WESTPARK 269-7275

SAIT Polytechnic
1301 16th Ave NW
Cal-T2M 0L4 Calgary
Tax Code CAGST

P1 Exit 21/09/12 15:27
Receipt 084295

Short-term parking tkt
P1 - No. 040058
21/09/12 11:01 -
21/09/12 15:27 -
Period 0d4h27'
(GST)

\$9.00

Total \$9.00

\$9.00

Sub Total \$8.57
GST 5% 0.43

All Amounts in CAD.
Deliv. Date=Receipt Date

1/1
802E98C8

INSERT
THIS END UP

BANKER'S HALL
CALGARY AB
RECEIPT A1
IN: 12/12/12 12:50
OUT: 12/12/12 17:46
PAID: \$ 45.00

REF. 25
GST No. R11100230770
GST INCLUDED

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

City of Red Deer
P4

TIME OF EXPIRY

12/14/2012

12:14

ENTRY FEE PAID
12/14/2012 \$ 3.00

09:38

PLACER SUR LE TABLEAU DE BORD
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD
CE CÔTÉ VISIBLE

City of Red Deer
P4
Display on Dashboard
THANK YOU!

12/14/2012 09:38

\$ 3.00



152482 Please detach receipt

PLACER SUR LE TABLEAU DE BORD
CE CÔTÉ VISIBLE

MOUNT ROYAL UNIVERSITY
Date: 02/09/13 14:33:00
Payment Type: Visa



5.00
Tax: .24
Total: 5.00

POS: AP3

Quinn



(780) 484-8888

10135 - 31 Avenue
Edmonton, Alberta T6N 1C2

GST# 100403070

19.3.13

Amount: 10.00

20

Car #: _____

To:

Thank You for choosing

ASSOCIATED CAB

for all your transportation needs.

Visit our counter at the
Calgary International Airport
international arrival door.



Driver SK Date 2009/13
Car # 401 Amount 20.00
GST Included # _____

LITTLE COUNTRY
CAPPUCCINO
105 CENTRE ST NORTH
SUNDRE, AB T0H 1X0
403-638-1068

SALE

MID: 8019386476

TID: 0089250008019386476000

Entry Method : C

REF #: B

2012/10/18

Trace:0019

11:48:39

APPROVED

Appr Code: 052114

AMOUNT \$17.74
TIP \$ _____
TOTAL \$ _____

VERIFIED BY PIN

VISA

AID: A0000000031010

TC: E08808

TVR: 0000008000

THANK YOU / MERCI

CUSTOMER COPY

Thank you ☺

CHEQUE # 11-02-12
TAG # 11-02-12

ITEM	AMOUNT
2 TABLE	6.20
1 BROWN ROLLS	11.25
1 CHICKEN SANDWICH	7.00
1 BROWN ROLLS	23.50
1 BROWN ROLLS	0.00

TAX 47.95
GST PLUS 2.40

TOTAL DUE 50.35

Meeting w/
constituent

THINKING ABOUT TAKE-OUT??
EARL'S RED DEER 403-342-4055
GST# R101541167
THANKS, SEE YOU AGAIN SOON!!
PLEASE PAY YOUR SERVER

WHENEVER YOU ARE THINKING ABOUT GREAT
GIFT IDEAS, THINK ABOUT AN EARL'S GIFT
CARD. ALWAYS THE RIGHT STYLE AND SIZE!!

EARL'S PLACE
2111 GAETZ AVENUE T4R1Z4
RED DEER AB
22311522

PURCHASE

11-02-2012 12:19:01
Acct # [REDACTED]
Exp Date [REDACTED]
NAME JOSEPH ANGLIN
A0000000031010 VISA

Trace # 500001
FB2231152202

Inv. # 2537
Auth # 070791 RRN 001763001
TVR 0000000000 TSI F800
TC 369F221B17F2C90F

Purchase \$50.35
Tip \$10.00
Total w/constituent \$60.35
No Account

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your
records
Merchant copy

CHECK # 701001 DATE 11/09/12
TABLE # 15 TIME 1:10PM

DINING ROOM : DALLAS

ITEMS ORDERED	AMOUNT
2 COFFEE	6.20
2 CHINOOK LEMON	47.00

SUBTOTAL 53.20
GST PLUS 2.66

TOTAL DUE 55.86

Meeting w/ cashiers

THANKING ABOUT TAKE-OUT??
EARL'S RED DEER 403-343-4055
R10154116

THANKS SEE YOU AGAIN SOON!!
PLEASE PAY YOUR SERVER

WHEN YOU ARE THINKING ABOUT GREAT
GIFT IDEAS, THINK ABOUT AN EARL'S GIFT
CARD. ALWAYS THE RIGHT STYLE AND SIZE!!

EARL'S PLACE
2111 GAETZ AVENUE T4R1Z4
RED DEER AB
22311522

|||| PURCHASE ||||

11-09-2012 13:11:16

Acct # [REDACTED] C

Exp Date [REDACTED]

Name: JOSEPH ANGLIN

A0000000031010

VISA

Trace # 310004

FB2231152204

Inv. # 7661

Auth # 035124

RRN 001597004

TVR 0000000000

TSI F000

TC 924E755BE9F671D3

Purchase \$55.86

Tip \$8.38

Total \$64.24

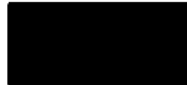
(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your
records
Merchant copy

MONTERAY JACK'S
4901 50TH ST PG BOX 1
RINBEY AB 500 200

Merchant ID: 00000000174571
Term ID: 02450636
14082250016

Purchase



AID: A0000000031016

Entry Method: Chip

Apprvd: Online Batch#: 000209

10/20/12 20:04:36

Ref#: 020470567032

Inv #: 004956 Appr Code: 007019

Amount: \$ 25.88

Tip: \$ 3.50

Total: \$ 29.38

*Meeting
w/ customer
owner to Alcoa*

Meeting
W/ Const. Franch
MONSIEUR GRILL
10104 109 ST T5J1M7
EDMONTON AB
22005754 *N/A*

|||| PURCHASE ||||

10-23-2012 18:49:36

Name: JOSEPH ANGLIN
A0000000031010 VISA

Trace # 590033 Operator 403
FV2200575402

Inv. # 2699
Auth # 001330 RRN 001646026

Purchase	\$49.33
Tip	\$7.40
Total	\$56.73

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

The Mongolie Grill Downtown
10104 109 ST NW
Edmonton, AB
780-420-0037
878763614RT0001

Store # 1 Week No. 43 Period # 13
10/25/12 5:57 pm
Emp: TIANA
Table# 4 Order# 44

1	COFFEE	\$3.75
1	DIET PEPSI	\$3.50
1	16.59 STIR FRY	\$16.59
	Sub Total	\$23.84
	Tax	\$1.19
Total		\$25.03

www.themongoliegrill.com
CREATE YOUR OWN UNIQUE STIR FRY
RESH, FAST, AND AFFORDABLE

MONGOLIE GRILL
10104-109 ST T5J1M7
EDMONTON AB
22805754

|||| PURCHASE ||||
10-25-2012 17:59:26

Name: JOSEPH ANGLIN
A0000000031010 VISA

Terminal # 810032 Computer # 444

10/25/12 17:54:02

Inv # 0000

10/25/12

10/25/12

10/25/12

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10/25/12

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Meeting
w/constituents

Restaurant
401 1st Ave. N. Box 311

Seattle, WA 98101

Phone: 206-468-7233

Table #19

Tran # 14192

Serv: Janelle

1/24/2011 1:17 PM

14193

Quantity	Cost
1 Pepsi	\$3.00
2 Diet Pepsi	\$6.00
1 Chicken Caesar Salad	\$13.00
1 Teriyaki Chic Salad	\$13.00
1 Cedar Plank Salmon	\$22.00

Net Total: \$57.00

Tip: \$2.85

TOTAL: \$59.85

Amount Due: \$59.85

Food: \$48.00

Beverage: \$9.00

Watch for New

Daily Specials

GST#R136880739

TRENDIES RESTAURANT
401 MAIN AVE WEST
SUNDRE AB

DATE 2013-01-28
TIME 1:18:53
RECEIPT NUMBER
082005499-001-027-010-0

PURCHASE
AMOUNT \$63.00
TIP \$12.60
TOTAL

\$75.60

APPROVED

AUTH# 070817 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Trendies Restaurant
401 Main Ave. W, Box 354
Sundre, AB T0M 1X0
Ph: (403) 638-2233

Table #24-2

Trans#: 144465 Serv: Joberle
1/28/2013 1:18 PM # Cust:1

Quan	Descript	Cost
2	Coffee	\$4.00
1	Chicken Caesar Salad	\$13.00
2	Beef Dip	\$20.00
1	w mush	\$1.00
1	Cedar Plank Salmon	\$22.00

Net Total: \$60.00
GST \$3.00

TOTAL: \$63.00

Amount Due: \$63.00

Food: \$56.00
Beverage: \$4.00

<-REPRINTED->

Watch for New
Daily Specials ..
GST#R136880739

EARL'S PLACE
2111 GAETZ AVENUE T4R1Z4
RED DEER AB
22311522

|||| PURCHASE ||||
01-31-2013 14:53:01

Name: JOSEPH ANGLIN
A0000000031010 VISA

Purchase \$45.68
Tip \$9.14
Total \$54.82

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your
records
Merchant copy

Meefw

CHECK # 073 DATE 1/31/13
TABLE # 25 TIME 2:52PM

--- DINING ROOM : BEEANA C ---

ITEMS ORDERED	AMOUNT
1 OVEN ROAST CHICK	20.00
1 CHINOOK SALMON	23.50

TOTAL	43.50
TIP	2.18

TOTAL DUE 45.68

WANTING ABOUT TAKE-OUT???
EARL'S PLACE 403-342-4055
CASH R01541167

SEE YOU AGAIN SOON!!

PLEASE PAY YOUR SERVER

WHEN YOU ARE THINKING ABOUT GREAT
GIFT IDEAS, THINK ABOUT AN EARL'S GIFT
CARD. ALWAYS THE RIGHT STYLE AND SIZE!!

w/ constant

Meeting w/
constituents

THE HONORABLE
10104 103
EDMONTON

PURCHASE



NAME JOSEPH

40000000031010

600012

00000000

FV2200575402

Inv # 7417

Auth # 047174

RRN 001 020

Purchase	NO	\$74.60
Tip	ALCOHOL	\$14.92
Total		\$89.52

APPROVED-THANK YOU

Return this for you

Cost

Meeting w/ coast

EARL'S PLACE
2111 GAETZ AVENUE T4R1Z4
RED DEER AB
22311522

1111 PURCHASE 1111
12-01-2012 14:20:18

Name: JOSEPH ANGLIN
A0000000031010

NO ALCOHOL VISA

Inv # 4067

Purchase	\$77.87
Tip	\$11.68
Total	\$89.55

00 APPROVED-THANK YOU
(PIN VERIFIED)

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records
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Amount

10
50
75
00
50
00
50

ORIGINAL	74.15
ADD PLUS	3.72
TOTAL DUE	77.87

Rec'd w/ constants

T22?

NEW OWN. 1
SEVERP

GREAT
GIFT

TRENDIES RESTAURANT
401 MAIN AVE. WEST
SUNDAY 10:00

DATE 2012/12/20
TIME 13:12:07
RECEIPT NUMBER
082005101-037-017-0

PURCHASE AMOUNT \$16.24
TIP \$3.94
TOTAL

\$30.18

*Meeting
w/ consultant*

CARDINAL BROS. COMPANY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Trendies Restaurant
401 Main Ave. W. Box 354
Sundby, B.C. V0N 1X0
Ph: (403) 638-2233

Table #17

Guest#: 142804 Server: [unclear]
12/20/2012 1:11 PM # Cash 12

Item	Description	Cost
1	Diet Pepsi	\$3.00
1	Teriyaki Chick Salad	\$13.00
1	SPECIAL #3	\$8.99

Net Total: \$24.99
GST \$1.25

TOTAL: \$26.24

Amount Due: \$26.24

Food: \$21.99
Beverage: \$3.00

Watch for New
Daily Specials ..
GST #R136880739

SINARE HOTEL
102 CENTRE STREET SOUTH
SUNDRE, AB

Term ID: 260E7668

Purchase



Entry Method: C

Amount: \$ 25.10
Tip: \$ *No* 5.00
Total: \$ *Amount* 30.10

2012/12/08 13:02:42
Seq #: 0010018030
Appr Code: 073016
Resp Code: 01/027



*Meeting
w/ coast*

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

ECO CAFE
10 VILLAGE DR
WESTEROSE AB

DATE 2012/12/09
TIME 4213 14:27:39
CLERK ID 41
RECEIPT NUMBER
00602722-001-001-289-0

PURCHASE
AMOUNT \$27.05
TIP \$3.50
TOTAL

\$30.55

VISA *Master w/ coast*

APPROVED

AUTH# 022 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

Regional Personal
Cardholder
MasterCard AB

Get #6090 10-10

9 Phyllis

Check: 1300
Table: 1-1

Guests: 1

09-12-2012 12:11/4

1	WATER	11.00
1	Latte (MILK)	10.00
2	COFFEE	4.75

Subtotal 25.76
G.S.T. 1.29

Total Due \$27.05

PLEASE SEE SERVER
THANK YOU

Join the ECO New Train

e-mail

Trendies Restaurant
401 Main Ave West
Sundre, AB T4M 1X0
Ph: (403) 638 2233

Table #12

Trans#: 142264 Serv: Jodelle
12/10/2012 12:35 PM # Cust:4

Quan	Description	Cost
2	Herbal Tea	\$4.00
1	Chicken Caesar Salad	\$13.00
1	SPECIAL #2	\$9.99
1	SPECIAL #3	\$9.99
1	Id Caesar - Lunch	\$1.00
1	Cajun Chicken Rice Bowl	\$13.00
1	Side Mayo	\$1.00
1	Kansas Chicken Sandwich	\$12.00

Net Total: \$63.98
GST \$3.20

TOTAL: \$67.18
Amount Due: \$67.18

Food: \$59.98

Beverage: \$4.00

Watch for New
Daily Specials
GST#R13 880739

TRENDIES RESTAURANT
401 MAIN AVE WEST
SUNDRE AB

DATE 2012/12/10
TIME 1540 12:58:10
RECEIPT NUMBER
082005499-001-027-004-0

PURCHASE
AMOUNT \$67.18
TIP \$10.08
TOTAL

\$77.26

VISA

Meeting w/ coast

APPROVED

AUTH# 013321 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

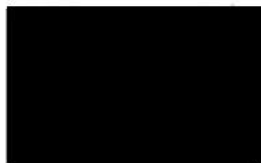
TRENDIES RESTAURANT
401 MAIN AVE. WEST
SUITE 100
WINNIPEG, MB

DATE 2012-12-20
TIME 13:12:07
RECEIPT NUMBER
082005101-4-037-017-0

PURCHASE AMOUNT \$16.24
TIP \$3.94
TOTAL

\$30.18

USA



*Meeting
by constant*

Cardinal ECKHART

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Trendies Restaurant
401 Main Ave. W. Box 334
Winnipeg, MB R0H 1Z0
Ph: (409) 698-2233

Table #17

Cash# 142804 Server Rich
6/20/2012 1:11 PM # CUST 12

Item	Description	Cost
1	Diet Pepsi	\$3.00
1	Teriyaki Chick Salad	\$13.00
1	SPECIAL #3	\$8.99

Net Total: \$24.99
GST \$1.25

TOTAL: \$26.24

Amount Due: \$26.24

Food: \$21.99

Beverage: \$3.00

Watch for New
Daily Specials ..
GST #R136880739

RED STAR
CHINESE RESTAURANT

TEL: 403-309-5566

FAX: 403-341-6675

Table #24

Trans#: 63323 Serv: Denice Dillon
12/21/2012 1:19 PM # Cust: 4

Quan	Descript	Cost
1	Sm Hot/sour soup 酸辣湯	\$5.50
1	Tea 茶	\$1.00
1	Chicken fried rice 雞	\$9.25
1	lunch dimsum combo(特價)	\$9.95
1	lunch dimsum combo(特價)	\$9.95
2	叉燒包 BBQ Bun	\$8.50

Net Total: \$44.15

GST \$2.21

TOTAL: \$46.36

Amount Due: \$46.36

Food: \$44.15

<-REPRINTED->

GST#816581094RT0001

WWW.REDSTARRESTAURANT.CA

RED STAR CHINESE RESTAURANT

3731 50 AVE

RED DEER AB T4N 3Y7
403-309 5566

TERM ID: A4379179

BATCH#: 083
SHIFT#: 001

Sale

INV#: 000000001

Amount: \$ 46.36
Tip: \$ 6.50

Total: CAD\$ 52.86

APPROVED 013881

001-00

21-Dec-12

13:50:45

CUSTOMER COPY

THANK YOU!
COME AGAIN

Meeting w/ coast

THE MONGOLIE GRILL DOW
10104-109 ST TSJ1M7
EDMONTON AB
72805754

PURCHASE 1111
01/04/2013 17:00:19

NAME: JOSEPH ANGLIN
A0200000031010 VISA

Inv. - 1197
Auth - 14110 RRN 001021024

Purchase \$45.12
Tip \$6.77
Total \$51.89

(00) APPROVED-THANK YOU

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records
Customer copy

The Mongolie Grill Downtown
10104 109 ST NW
Edmonton, AB
780-420-0037
878763614RT0001

Store # 1 Week No. 53 Period # 1
01/04/13 4:56 pm
Emp: STEPHANIE
Table# 42 Order# 53

1	DIET PEPSI	\$3.50
1	14.95 STIR FRY	\$14.95
1	24.52 STIR FRY	\$24.52
	Sub Total	\$42.97
	Tax	\$2.15

Total \$45.12

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CREATE YOUR OWN UNIQUE STIR FRY
RESH, FAST, AND AFFORDABLE

Meeting
w/ constituents

THRODGER RESTAURANT
401 MATH AVE WEST
SUNDRE HB

DATE 2013-06-24
TIME 3:04:13:18:05
RECEIPT NUMBER
00000000000000000000

PURCHASE
AMOUNT \$59.85
TIP \$8.98
TOTAL

No Receipt
\$68.83

Max Trip w/ car & 2 hours
APPROVED

AUTH# 050000 01 027
THANK YOU

THRODGER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

COAST EDMONTON
PLAZA HOTEL
10155-106 STREET
EDMONTON, AB T5J1E2
780-423-4811

MERCHANT ID: 1635606140 TERM: 01/01/13
SERVER: 6463

SALE

01/25/13 08:21:46
ST #: 000004 APPR CODE: 04146
BATCH #: 000456
REF #: 004

CUST REF #: 619546

AMOUNT \$32.44
TIP \$4.87

TOTAL \$37.31

PURCHASED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
MERCHANT AGREEMENT IF CREDIT COLLAPSE
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

USA

meeting with
Cassidy

EARL'S PLACE
2111 GAETZ AVENUE T4R1Z4
RED DEER AB
22311522

|||| PURCHASE ||||
03-24-2013 15:10:52

Name: JOSEPH ANGLIN

Inv. # 724

Purchase	\$57.07
Tip	\$11.41
Total	\$68.48

(00) APPROVED-THANK YOU
(PIN VERIFIED)

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records
Merchant copy

Thank you!

CHECK # 24964 DATE 3/24/13
TABLE # 63 TIME 3:10PM

--- DINING ROOM : BRIANNA ---

ITEMS ORDERED	AMOUNT
1 COFFEE	3.10
1 CHINOOK SALMON	23.50
1 VEGGIE QUESADILA	13.00
1 BIGGER BURGER	13.25
1 add side	1.50
1 1oz Hot	0.00

SUBTOTAL	54.35
GST PLUS	2.72

TOTAL DUE 57.07

THINKING ABOUT TAKE-OUT???
EARL'S RED DEER 403-342-4055
GST# R101541167

THANKS, SEE YOU AGAIN SOON!!
PLEASE PAY YOUR SERVER

WHENEVER YOU ARE THINKING ABOUT GREAT
GIFT IDEAS, THINK ABOUT AN EARL'S GIFT
CARD. ALWAYS THE RIGHT STYLE AND SIZE!!

Meeting w/ constituents

1 Meeting w/ consultants

Trendies Restaurant
401 Main Ave. W, Box 354
Sundre, AB T0M 1X0
Ph: (403) 638-2233

Table #20

Trans#: 147284 Serv: Demim
3/25/2013 1:13 PM # Cust:2

Quan	Descript	Cost
1	Teriyaki Chic Salad	\$13.00
1	Honey Citrus Chicken Sa	\$14.00

Net Total: \$27.00
GST \$1.35

TOTAL: \$28.35

Food: \$27.00

CASH \$28.35

Watch for New
Daily Specials ..
GST#R136880739

Meeting w/ constituents

ARMARK
CANADA LTD
* Thank You *

OCT24/2012
SEAFOOD WRP ON BUN 5.25
SEAFOOD WRP ON BUN 5.25
HOT CHOCOLATE 1.50
SUBTL 12.00
CASH 12.00
H001-000141 11:27R
CLERK NAME 00001

 CHECK # 10319 DATE 2/06/13
 TABLE # 67 TIME 5:39PM

--- DINING ROOM : SARAH B ---
 ITEMS ORDERED AMOUNT
 1 OVEN ROAST CHICK 20.00
 1 CHINOOK SALMON 23.50

 SUBTOTAL 43.50
 GST PLUS 2.18

TOTAL DUE 45.68

Meeting w/ constituents
 DINING ABOUT TAKE-OUT? 9.14
 EARL'S RED DEER 403-342-4055
 54.82

PLEASE PAY YOUR SERVER

 WHENEVER YOU ARE THINKING ABOUT GREAT
 GIFT IDEAS, THINK ABOUT AN EARL'S GIFT
 CARD. ALWAYS THE RIGHT STYLE AND SIZE!!

CHECK # 11764 DATE 2/09/13
TABLE # 117 TIME 5:02PM

--- DINING ROOM : VANESSA ---

SEAT#	ITEM ORDERED	AMOUNT
1	TUNA SUSHI SALAD	18.00
	CHINOOK SALMON	23.50
	SUBTOTAL	41.50
	GST PLUS	2.08
		43.58
	TOTAL	43.58

*Meeting
w/ consultants*

SUBTOTAL 41.50
GST PLUS 2.08

TOTAL DUE 43.58
HP 8.72
52.30

THINKING ABOUT TAKE-OUT???
EARL'S OLD DEER 403-342-4055
GST# R101541167
THANKS, SEE YOU AGAIN SOON!!
PLEASE PAY YOUR SERVER

WHENEVER YOU ARE THINKING ABOUT GREAT
GIFT IDEAS, THINK ABOUT AN EARLS GIFT
CARD. ALWAYS THE RIGHT STYLE AND SIZE!!



113 Dianna S

Thank you

Tel 52/1 Chk 1006 Gst 2
Feb 12 '13 12:15PM

1 LN CRAB CAKES 12.00

1 DUG & LAD 17.00

1 STEAK SANDWICH 17.00

Subtotal 46.00

46.00 GST Percent 2.30

Amount Due 48.30

8.00

56.30

CHECK # 166301 DATE 2/24/13
TABLE # 27 TIME 4:02PM

-- DINING ROOM : NIKI --

ITEMS ORDERED	AMOUNT
1 CHINOOK SALMON	23.50
1 70Z SIRLOIN	23.00

SUBTOTAL 48.50
GST PLUS 2.33

TOTAL DUE 48.83

THINKING ABOUT TAKE-OUT???
EARL'S RED DEER 403-342-4055
GST# R101541167
THANKS, SEE YOU AGAIN SOON!!
PLEASE PAY YOUR SERVER

WHENEVER YOU ARE THINKING ABOUT GREAT
RESTAURANTS, THINK ABOUT
EARL'S THE RIGHT

Meeting w/ constituents

EARL'S PLACE
2111 GAETZ AVENUE T4R1Z4
RED DEER AB
22311522

|||| PURCHASE ||||

02-24-2013 16:03:12

Name: JOSEPH ANGLIN

Purchase \$48.83
Tip \$9.77
Total \$58.60

(00) APPROVED-THANK YOU

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meeting
w/ caret.

The Mongolie Grill Downtown
10104 109 ST NW
Edmonton, AB
780-420-0037
878763614RT0001

Store # 1 Week No. 8 Period # 2
02/27/13 12:35 pm
Emp: LINDS G.
Table# 11 Order# 16

1	DIET PEPSI	\$3.50
1	DIET PEPSI	\$3.50
1	15.70 STIR FRY	\$15.70
1	20.63 STIR FRY	\$20.63
	Sub Total	\$43.33
	Tax	\$2.17

Total \$45.50

www.themongoli Grill.com
CREATE YOUR OWN UNIQUE STIR FRY
RESH, FAST, AND AFFORDABLE

THE MONGOLIE GRILL DOW
10104-109 ST T5J1M7
EDMONTON AB
22805754

|||| PURCHASE ||||

02-27-2013 12:50:14

Name: JOSEPH ANGLIN

Purchase	\$45.50
Tip	\$9.10
Total	\$54.60

(00) APPROVED-THANK YOU

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records

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Meeting w/ consultants

The Mongolian Grill Downtown
10104 109 ST NW
Edmonton, AB
780-420-0037
878763614RT0001

Store # 1 Week No. 9 Period # 3
03/05/13 7:02 pm
Emp: JENNA BOWLEY
Table# 43 Order# 60

1	DIET PEPSI	\$3.50
1	TUES-NIGHT STIR F.	\$19.99
1	TUES-NIGHT STIR F.	\$19.99
	Sub Total	\$43.48
	Tax	\$2.17

Total \$45.65

www.themongoliagrill.com
CREATE YOUR OWN UNIQUE STIR FRY
DISH - FAST AND AFFORDABLE

THE MONGOLIAN GRILL
10104-109 ST NW
EDMONTON
AB T5C 1G5

03-05-2013 19:10:27

Name: JOSEPH ANGLIN

Purchase \$45.65
Tip \$9.13
Total \$54.78

(00) APPROVED-THANK YOU

Retain this copy for your



Mar06'13 05:38PM Gst 2

1 DN CRAB CAKES	13.00
2 SALMON @ 36.00	72.00

Subtotal	85.00
85.00 GST	4.25
	89.25

meeting
w/ constituents

Trans #: 105

Check #:

Employee #: 104

Employee Name: Rens R

Station #: 1



20.25

Tip \$ 20.00

TOTAL \$

~~109.25~~
109.25

ED 081989

Meeting
w/ Const

The Mongolie Grill Downtown
10104 109 ST NW
Edmonton, AB
780-420-0037
878763614RT0001

Store # 1 Week No. 8 Period # 2
02/27/13 12:35 pm
Emp: LINDS G.
Table # 11 Order # 16

1	DIET PEPSI	\$3.50
1	DIET PEPSI	\$3.50
1	15.70 STIR FRY	\$15.70
1	20.63 STIR FRY	\$20.63
	Sub Total	\$43.33
	Tax	\$2.17

Total **\$45.50**

www.themongoliegrill.com
CREATE YOUR OWN UNIQUE STIR FRY
RESH, FAST, AND AFFORDABLE

THE MONGOLIE GRILL DOW
10104-109 ST T5J1N7
EDMONTON AB
22805754

|||| PURCHASE ||||

02-27-2013 12:50:14

Name: JOSEPH ANGLIN

Purchase	\$45.50
Tip	\$9.10
Total	\$54.60

(00) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy