

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member Expense Disclosure Report  
Lacombe-Ponoka - Mr. Rod Fox  
For Expenses Processed January 1 - March 31, 2013

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$846.86	\$846.86
Member Parking - \$	\$900.00		
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
<b>Other</b>			
Hosting - \$		\$146.86	\$146.86
<b>Non-Financial Reporting</b>			
<b>Temporary Residence Allowance (\$193 per day)</b>			
Sessional (Days) - NF		4	4
Non-sessional (Days) - NF		40	40
Extraordinary (Days) - NF	10		
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres - Capped) - NF	80,000	1,496	1,496
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	12.0	12.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

Reflects transactions processed in the last quarter of this Fiscal Year

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt



# Section 1

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## Financial Reporting - Receipts



FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARCPAGE - 277 OF 324  
DE

## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-66-R. FOX- -  
- -  
- -  
- -

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	FOX				000363562881 11/10/12	FEDERATED COOPERATIVES LIMITED LACOMBE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.7	1.00	43.52	2.18 2.18	45.70 45.70
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	45.7		43.52	2.18	45.70
BKDN TOTALS / TOTAUX CODIFICATION 01-66							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	45.7		43.52	2.18	
BKDN TOTALS / TOTAUX CODIFICATION												45.70



VISA



RED DEER

5850 HWY 2A  
Lacombe, AB  
T4L 2G5

GST# R104438411  
Member Number [REDACTED]  
Member: NON MEMBER BUSINESS

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.169	\$ 51.00
	Pump:	6	
	Litres:	43.627	
	Price / Litre:	\$ 1.169	
Subtotal			\$ 51.00
GST [Incl Pumps]			\$ 2.43
Total			\$ 51.00

ORIGINAL

TYPE: Purchase

ACCT: VISA \$ 51.00

CARD NUMBER: \*\*\*\*\*8599  
DATE/TIME: 10/18/2012 08:14:23  
REFERENCE #: 0013160330 C  
TERM: 66196531  
AUTHOR.# : 027437  
AID: A000000003101001  
TVR: 0000008000

VERIFIED BY PIN

VISA CREDIT

01 Approved - Thank you 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*  
10/18/12 8:14:26 AM Receipt# 71656631  
Pos:71 Cashier:7 Store:214223  
\*\*\*\*\*

Oct. 18



Rod  
Exp.


Flying J #786  
50 Pembina Rd.  
Sherwood Park  
(780) 416-2035

Invoice # 7892  
Date 12/28/1  
Time 12:15

Pump Litres \$/l  
05 40.318 \$ 0.96

Product Amount  
Unleaded \$ 39.00  
Total Sale \$ 39.00

Exempt: AirMiles

Result:   
5% GST is included  
in the posted  
price per litre  
GST# 855506127

Thank You  
Please Come Again



Exp.  
Fast Gas Southside Service

3203 - 49 Avenue

Red Deer, AB T4N 6R5

403-340-1888

CSIA #11511 R101745552

Store Code: 40044

Date / Time: 16-Jan-2013 03:23 PM

Receipt #: 16018648

Sales ID: SHIFT1 Drawer: REG2

Fuel # 5

\*ETHANOL BLEND

32.512 L

@ \$ 0.942 / L

30.85T

Change

0.00

\*GST Inclusive

1.47

Redeem Litre Log today for FREE Fuel  
TYPE: PURCHASE

ACCT: SAVINGS

Card Type: Interac

00/001 APPROVED THANK YOU

-- IMPORTANT --

Return This Copy For Your Records



**Lube Stop**

We do it right to the very last drop

No Appointment Necessary

DATE 2/4/2013

INVOICE NO. **4154249**

02:05 PM

GST #R858234214

EMPLOYEES Tyler Tyler Cody

**CUSTOMER INFORMATION**

ROD FOX

**VEHICLE INFORMATION****FLEETS****SERVICE HISTORY**

2/4/2013	123751	ATFE
11/13/2012	116165	SFS
10/1/2012	19792	SFS SC SC
11/1/2011	85911	FS1 SC SC
9/21/2011	80506	FS1
7/14/2011	67786	FS3 SC SC

**SERVICE CHECKLIST****DESCRIPTION****QTY.****PRICE**

Automatic Transmission Flush

1.00

99.99

Subtotal

99.99

Sale

99.99

GST

5.00

Total

104.99

Visa

104.99

**REGULAR SCHEDULE MAINTENANCE**

Automatic Transmission:

Power Steering Fluid:

Coolant Fluid:

Replace Caution Good

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**SERVICE COMMENTS**

All checks complete.

**X**

AUTHORIZED AND RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

*Thank You!***Lube Stop**

We do it right to the very last drop

NEXT SERVICE  
DATE**May 5, 13**NEXT SERVICE  
MILEAGE**128751 km.**



**SHELL CANADA  
PRODUCTS**

ON BEHALF OF  
37430 HWY 2 SOUTH  
RED DEER AB  
T4E 1B2  
(403) 346-9230

Tax Description	Qty	Amount
-----------------	-----	--------

F Bronze	No 15	
38.247 L @ \$1.069/ L		\$40.89

**VERIFIED BY PIN**

IMPORTANT  
retain this copy for your records

AM 80080XXXXX	SCANNED	Promo 0
Fuel Includes	GST	5.0% \$1.95
Fuel Includes	PST	0.0% \$0.00

GST	- Fuel - AB	No.	137400032RT
GST	- Merch - AB	No.	870218708

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[www.fuellingchange.com](http://www.fuellingchange.com)

**THANK YOU**

Questions? 1-800-661-1600

REG: 2	CSH:Khan, TRAN:7805
2012/02/05	09:21:57 ST:000367





*Eap*

Central Alberta CO-  
OP

5850 HWY 2A  
Lacombe, AB  
T4L 2G5

GST# R104438411

Member Number: [REDACTED]

Member: NON MEMBER BUSINESS

Type: SALE

Qty	Name	Price	Total
-----	------	-------	-------



1	REGULAR GASOLINE	\$ 1.069	\$ 41.50
---	------------------	----------	----------

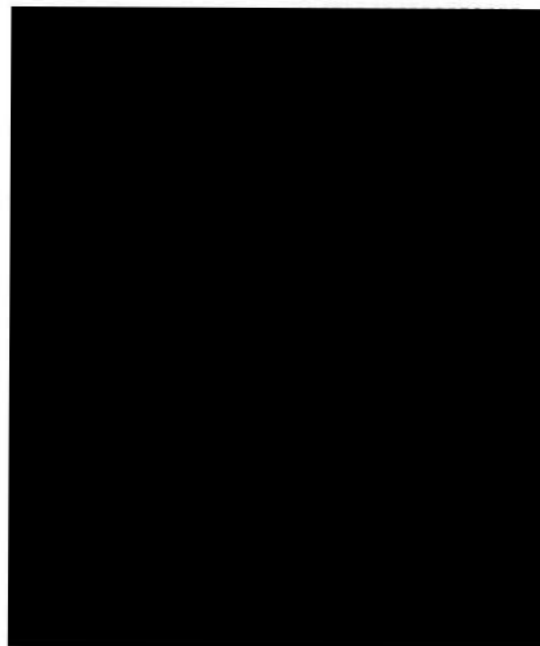
Pump: 6

Litres: 38.820

Price / Litre: \$ 1.069

*GST inc.*

*in pump price*



VERIFIED BY PIN

00 Approved - Thank you 001

CUSTOMER COPY

\*\*\*\*\*

2/10/13 8:38:27 PM Receipt# 71720592

Pcs: 71 Cashier: 44 Store: 214223



**SHELL CANADA  
PRODUCTS**

ON BEHALF OF

5005 PARKWOOD ROAD BOX 2289

BLACKFALDS AB

TOM QJO

(403) 885-4700

Tax Description Qty Amount

F Bronze No2  
27.389 L @ \$1.063/ L

GST inc. in  
amp price  
\$25.93

**NO SIGNATURE NEEDED**

AM 8008GXXXXXX SCANNED Promo 0  
Fuel Includes GST 5.0% \$1.14  
Fuel Includes PST 0.0% \$0.00

GST - Fuel - AB No. 867257867  
GST - Merch - AB No. 867257867

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**THANK YOU**

Questions? 1-800-661-1600

REG: 2 CSH: Jessi TRAN: 5753  
2013/02/12 20:02:30 ST: 021963





RED DEER

5850 HWY 2A  
Lacombe, AB  
T4L 2G5

GST# R104438411

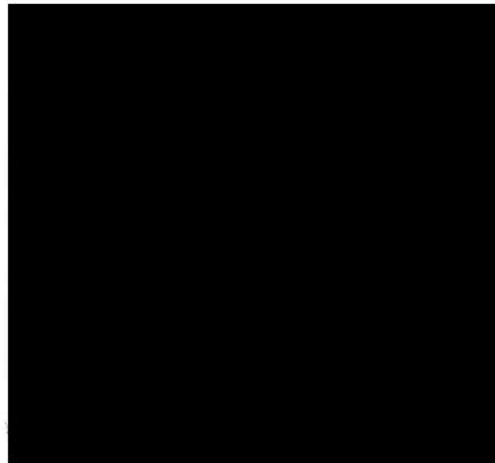
Member Number: 0021077

Member: 

Type: SALE

Qty	Name	Price	Total
1	MID-GRADE GASOLIN	\$ 0.999	\$ 46.26
	Pump:	6	
	Litres:	46.305	
	Price / Litre:	\$ 0.999	
Subtotal			\$ 46.26
GST [Incl Pumps]			\$ 2.20
Total			\$ 46.26

ORIGINAL



CO Approved - Thank you 001

CUSTOMER COPY

\*\*\*\*\*  
1/30/13 11:42:11 AM Receipt# 71714109  
Pos:71 Cashier:7 Store:214223  
\*\*\*\*\*



PET  
3003 C  
F  
Alber

GST: 808837606  
2013-01-20 PC  
TERMINAL: 02367

FUEL  
Pump 4  
Regular

PRODUCT  
MISCELLANEOUS

Total Owed

TOTAL  
CREDIT

\*TAXES INCL

GST TOTAL

*This is as  
accurate as  
possible with  
this receipt.*



STILL BY PII

OO APPROVED - THANK YOU

— IMPORTANT —  
Retain This Copy For Your Records

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

FUEL SAVINGS & MORE



This receipt includes a purchase for fuel in the amount of \$40.00



# SHELL CANADA PRODUCTS

ON BEHALF OF

5205 DISCOVERY WAY

LEUOC AB

TSE 6N4

(780) 980-6250

Tax Description	Qty	Amount
Bronze No5		
33.757 L @ \$1.099/ L		\$37.10

PURCHASE  
INV No. 2199321953

SWIPE

X 000669

Cardholder will pay card issuer above  
amount pursuant to Cardholder Agreement

AM 80080XXXXXX	SCANNED	Promo 0
Fuel Includes	GST	5.0% \$1.77
Fuel Includes	PST	0.0% \$0.00

GST	- Fuel - AB	No.	137400032	RT
GST	- Merch - AB	No.	817123607	

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## THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH:Loney TRAN:4310  
2012/02/10 16:47:13





**Lube Stop**

We do it right to the very last drop

Red

No Appointment Necessary

DATE 2/22/2013

INVOICE NO. **4154639**

04:49 PM

GST #R858234214

EMPLOYEES Dylan

Cody

Nick

**CUSTOMER INFORMATION**

ROD FOX

**VEHICLE INFORMATION**

**FLEETS**

**SERVICE HISTORY**

2/22/2013	125943	SFS
2/4/2013	123751	ATFE
11/13/2012	116165	SFS
10/1/2012	19792	SFS SC SC
11/1/2011	85911	FS1 SC SC
9/21/2011	80506	FS1

**SERVICE CHECKLIST**

1.Engine Oil	Replaced
2.Oil Filter	Replaced
3.Chassis Lubrication	Lubed
4.Washer Fluid	Top-up
5.Lights	Checked
6.Air Filter	OK
7.PCV Filter	N/A
8.PCV Valve	N/A
9.Cabin Air Filter	N/A
10.Battery	Tested
11.Antifreeze Level	Full/Chkd
12.Rad Cap Test	Tested OK
13.Serpentine Belt	OK
14.Exhaust	Appears OK
15.Shocks & Struts	Appears OK
16.Axle Boots/U-joints	Appears OK
17.Wiper Blades	OK
18.Tire Pressure/Cond.	OK
19.General leaks	OK

**DESCRIPTION**

**QTY.**

**PRICE**

Pennzoil Synthetic 5W20	1.00	99.99
Oil Filter LF594	1.00	0.00
Pennzoil Synthetic 5W20 (4.30 L.)	0.00	0.00
Coolant good to -40 °C.	1.00	0.00
Environmental Disposal Fee	1.00	2.50
Shop Supplies	1.00	3.99

Subtotal	106.48
Sale	106.48
GST	5.32
Total	111.80
Visa	111.80

**REGULAR SCHEDULE MAINTENANCE**

Automatic Transmission:  
Power Steering Fluid:  
Coolant Fluid:

Replace	Caution	Good
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**SERVICE COMMENTS**

All checks complete.

X

AUTHORIZED AND RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

Thank You!



EXP

PETRO-CANADA  
3330 GAETZ AVENUE  
RED DEER  
Alberta T4N 3K9

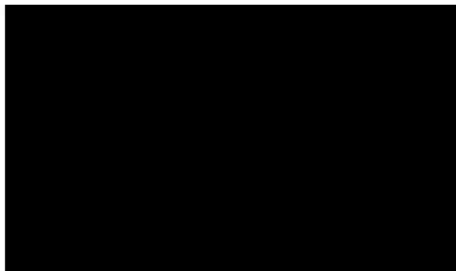
GST: 0849387162 (403) 314-4112  
2013-02-24 PC0319972:8562202 12:03  
TERMINAL: 028562202 OPER: A

FUEL	(L)	(\$/L)	(\$)
Pump 4			
Regular	26.783	1.099	29.43*
Total Owed			29.43

**TOTAL PAID**  
**CREDIT CARD 29.43**

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 1.40



VERIFIED BY PIN

OO APPROVED - THANK YOU

-- IMPORTANT --

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Survey! Earn POINTS  
& chance to WIN gas  
1-866-826-7779 or  
[petro-canada.ca/hero](http://petro-canada.ca/hero)





RED LEE

5850 HWY 2A

Edmonton, AB

T4: 2011

GST# R104438411

Member Number: [REDACTED]

Member: NON MEMBER BUSINESS

Type: SALE

Qty	Name	Price	Total
-----	------	-------	-------



1	REGULAR GASOLINE	\$ 0.999	\$ 45.00
---	------------------	----------	----------

Pump:	8
-------	---

Litres:	45.045
---------	--------

Price / Litre:	\$ 0.999
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VERIFIED BY PIN

VISA CREDIT

01 Approved - Thank you 027

IMPORTANT :

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\*\*\*\*\*

11/18/12 4:26:25 PM Receipt# 71675015

1 s:71 Cashier:3 Store:214223



# SHELL CANADA PRODUCTS

ON BEHALF OF  
5205 DISCOVERY WAY  
L10UC AB  
T9E 8N4

(780) 980-6250

*Expense*

Tax Description	Qty	Amount
-----------------	-----	--------

F Bronze	No6	
24.142 L @ \$1.059/ L		\$25.57

NO SIGNATURE NEEDED

AM 80080XXXXXX	SCANNED	Promo 0
Fuel Includes	GST	5.0% \$1.22
Fuel Includes	PST	0.0% \$0.00

GST	Fuel	AB	No.	1374C0032	RT
GST	- Merch	AB	No.	817123607	


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## THANK YOU

Questions? 1-800-661-1600

REG: 1      Tracey TRAH:2526  
2012/11/29 16:04:01      ST:021993



  
**SHELL CANADA  
PRODUCTS**  
ON BEHALF OF  
5830 104 STREET  
EDMONTON AB  
T6H 2K3  
(780) 437-7777

Description

Bronze  
40.125 L @ \$1.075  
AIR MILES Discount

	ST
Amount GST	
5.0% GST	
Amount PST	
0.0% PST	
<b>Total</b>	<b>13.29</b>
	13.29
	\$0.00

APPROVED - THA

X \_\_\_\_\_ 068401

Cardholder will pay and issuer above  
amount pursuant to Cardholder Agreement

AM 80080XXXXXX	CANNED	Promo 0
Fuel Includes	5.0%	\$2.06
Fuel Includes	0.0%	\$0.00

GST - Fuel - 137400032 RT

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**THANK YOU**

Quest 00-661-1600

REG: 2 11/17/13  
2013/02 157 ST:000045



*ESP*  
**SHELL CANADA  
PRODUCTS**

ON BEHALF OF  
5205 DISCOVERY WAY  
LEOUC AB  
T9E 6N4  
(780) 980-6250

Tax Description	Qty	Amount
F Bronze No7		
23.585 L @ \$1.069/ L		\$25.21
AIR MILES Discount	1	\$0.00

Sub total	\$25.21
Amount GST Taxable	\$0.00
5.0% GST Tax	\$0.00
Amount PST Taxable	\$0.00
0.0% PST Tax	\$0.00

**Total \$25.21**  
VISA: \$25.21  
Change \$0.00

X \_\_\_\_\_ 003043

Cardholder will pay card issuer above  
amount pursuant to Cardholder Agreement

AM 80080XXXXXX	SCANNED	Promo 0
Fuel Includes	GST	5.0% \$1.20
Fuel Includes	PST	0.0% \$0.00

GST - Fuel - AB No. 137400032 RT

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**THANK YOU**

Questions? 1-800-661-1600

REG: 2 CSH:Burro TRAN:7609  
2013/03/03 12:16:43 ST:021993



**SHELL CANADA  
PRODUCTS**

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

Tax	Description	Qty	Amount
F	Bronze No2		
	29.935 L @ \$1.099/ L		\$32.90

X\_\_\_\_\_ 031214

Cardholder will pay card issuer above  
amount pursuant to Cardholder Agreement

AM 00080XXXXXX	SCANNED	Promo 0
Fuel Includes	GST	5.0% \$1.57
Fuel Includes	PST	0.0% \$0.00

GST	- Fuel - AB	No.	137400032 R1
GST	- Merch - AB	No.	898357561

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**THANK YOU**

Questions? 1-800-661-1600

REG: 2 CSH:Ansar TRAN:1921  
2013/03/08 21:00:14 ST:C00045





Central Alberta CO-  
OP

5850 HWY 2A  
Lacombe, AB  
T4L 2G5

GST# R104438411

Member Number: [REDACTED]  
Member: NON MEMBER BUSINESS

Type: SALE

Qty	Name	Price	Total
-----	------	-------	-------

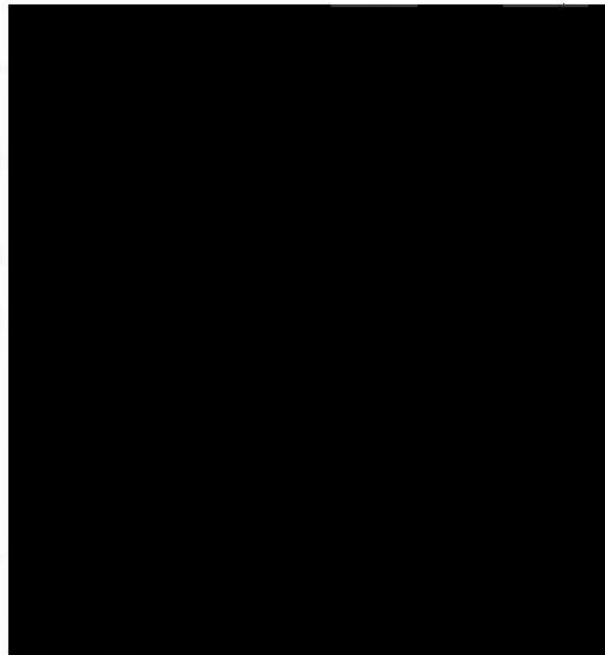


1	REGULAR GASOLINE	\$ 1.119	\$ 50.10
---	------------------	----------	----------

Pump: 8

Litres: 44.770

Price / Litre: \$ 1.119



VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:

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\*\*\*\*\*

3/16/13 11:58:32 AM Receipt# 71738592

\*\*\*\*\* PROMO#COMBO SAVINGS: 0.18\*\*\*

\*\*

Pos: 71 Cashier: 33 Store: 214223



*EXP*  
**SHELL CANADA  
PRODUCTS**

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

Tax Description	Qty	Amount
-----------------	-----	--------

Bronze	No4	
22.272 L @ \$1.109/ L		\$24.70



X \_\_\_\_\_ 080116

Cardholder will pay card issuer above  
amount pursuant to Cardholder Agreement

AM 80080XXXXX	SCANNED	Promo 0
Fuel Includes	GST	5.0% \$1.18
Fuel Includes	PST	0.0% \$0.00

GST	- Fuel - AB	No.	137400032	RT
GST	- Merch - AB	No.	898357561	

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**THANK YOU**  
Questions? 1-800-661-1600

REG: 2 CSH:Kaura TRAN:9696  
2013/03/24 14:18:10 ST:C00045



*Breakfast  
with Constituents*

Cora Red Deer  
6858 Gietz Ave  
Red Deer, Alberta  
T4N 4L3  
403-496-8855

Serv: Trupe

Bill: 19

Table: 12 Order: 15 Seat: 1,2,3

#Clients: 3

2013-03-27 08:54:18

1 PLAIN CREPE BACON	9.45
3 REGULAR COFFEE	7.65
1 SMALL ORANGE JUICE	2.95
1 SURPRISE	11.75
1 BIG CUP OF FRUIT (small)	6.95
Sub Total:	38.75
GST	1.94
	0.00

Total: 40.69

81252 9915

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[www.election.ca.com/comments](http://www.election.ca.com/comments)  
Your opinion also interests!  
[www.election.ca.com/commentaires](http://www.election.ca.com/commentaires)



1/24  
Credit

SHERMAN FAMILY  
RESTAURANT  
4816 HWY 2 A  
LACOMBE AB T4L 1N3

PHONE 75787702-258-6385

PURCHASE  
AMOUNT \$24.52  
T.P. \$4.00  
TOTAL \$28.52

TRANSACTION  
CO-APPROVED-001  
MERCHANT COPY



Rod



\*\*\*\*\*

Wurst  
2437 4th Street S.W.  
Calgary, Alberta T2S-1X5

GST/HST# 826161663

\*\*\*\*\*

02/09/13 5:51 PM  
Table 113e:3 Cost 2 Check # 282574  
Your Server: Christine

\*\*\*\*\*

1 Bavarian Wings	15.00
1 Schntizel Tacos	16.00
1 Fried Back Ribs	16.00

Taxable: 47.00

-----  
Sub-total: 47.00

GST: 2.35

-----  
Total Due: 49.35

www.wurst.ca

Please pay your server.

WURST  
2437 4 ST SW  
CALGARY AB T2S 1X5

SALE

Clerk #: 000043

MID: 4310897



AMOUNT	\$49.35
TIP	\$8.88
TOTAL	\$58.23

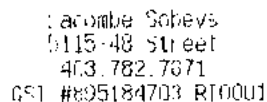
00 - APPROVED - 001



Thank You/Merci  
Please Come Again

CUSTOMER COPY





Hot Spring Water	6527-410014	\$3.54	L
+Deposit	90153 DP	\$2.40	
Sub. Total	6527-500000	\$4.49	L

Thank you for shopping at  
Lacombe SoBeys  
Club SoBeys. Helpline Please call  
1-877-750BEYS

[illegible]

You are invited to participate in our  
Customer Satisfaction Survey  
regarding your shopping experience  
with us and enter to win free groceries.

Please retain your receipt  
to complete the survey  
Contest Entry Ends December 16, 2012

\*\*\*\*\*

Points will be converted to your Aeroplan Account

\*\*\*\*\*

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XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
visit us at www.0130xkeys.com
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

```



**THE GOOD WATER COMPANY**  
 Bay 4 - 5230 College Avenue  
 LACOMBE, ALBERTA T4L 2G1  
 (403) 782-2528 Fax (403) 782-1469

SOLD BY \_\_\_\_\_ TELEPHONE \_\_\_\_\_ DATE Jan 11/13

NAME Rod Fox

ADDRESS MLA

CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>1 L H<sub>2</sub>O</u>					<u>5-</u>
<u>PL</u>					

INSTRUCTIONS	SUBTOTAL	<u>5-</u>
	HST / GST	
	PST	
	TOTAL	<u>5-</u>

All claims and returned goods MUST be accompanied by this bill.  
 RECEIVED BY \_\_\_\_\_

**19097** **THANK YOU**



# THE Bargain! Shop

Sign up for our email club at  
[www.thebargainshop.com](http://www.thebargainshop.com)

We look forward to seeing you again

THE BARGAIN! SHOP  
Store 52773  
5214-45th Street  
403-782-3334

	Home	Clothing	Food
QTY	ITEM	PRICE	TOTAL T*
1	000975011	3.00	3.00 N
NORON SUMMIT DECOR C		Orig Price: \$4.99	



All of your purchases are fully guaranteed  
and may be returned or exchanged within 60 days  
of purchase (in un-used condition,  
with original packaging and this receipt).

Questions or comments?  
Please see our manager or  
call our customer hotline 1-800-964-8031

Thank you for shopping at THE BARGAIN! SHOP

GST #870558582



\*EKPACONSDABT\*

Trx 2364 Str 52773 Reg 02 1/29/13 12:58



# THE Bargain! Shop

Sign up for our email club at  
[www.thebargainshop.com](http://www.thebargainshop.com)

We look forward to seeing you again

THE BARGAIN! SHOP  
Store 52773  
5214-45th Street  
403-782-3334

Home Clothing Food

\*\*\* REPRINT \*\*\*

QTY	ITEM	PRICE	TOTAL Tx
1	000975014	3.00	3.00 N
	NANOB TRADITION DECA	Orig Prc: \$4.99	
1	000975014	3.00	3.00 N
	NANOB TRADITION DECA	Orig Prc: \$4.99	

ST GST GSTTAX @ 5.0000  
Feb 21 2013 12:21 pm Trans# 6971

TRANSACTION RECORD

00000002771010 Card Type: DP  
INTERAC  
Trans Type : PURCHASE  
Account Type : CHEQUING  
Card Entry : C  
Auth # : 001543  
Sequence # : 001001725  
Merchant ID : 20105767  
Terminal # : B62010576702  
Date : 02-21-2013  
Time : 12:23:54

00 APPROVED - THANK YOU

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

Sales Associate: Brenda #3

All of your purchases are fully guaranteed  
and may be returned or exchanged within 60 days  
of purchase (in un-used condition,  
with original packaging and this receipt).  
Questions or comments?  
Please see our manager or  
call our customer hotline 1-800-984-8031

Thank you for shopping at THE BARGAIN! SHOP

GST #870558582

Trx 6971 Str 52773 Reg 02 2/21/13 12:20