

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Chestermere-Rocky View - Mr. Bruce McAllister
For Expenses Processed January 1 - March 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$2,057.20	\$2,057.20
Member Parking - \$	\$900.00	\$60.72	\$60.72
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$153.35	\$153.35
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Other			
Hosting - \$		\$1,217.87	\$1,217.87
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Sessional (Days) - NF		13	13
Non-sessional (Days) - NF		30	30
Extraordinary (Days) - NF	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	80,000	10,232	10,232
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		0.5	0.5
Use of a Private Automobile (52 trips per year) - NF	52.0	7.0	7.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - Reported on CAD dollar amount of actual expense

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

Budget reported is the maximum annual amount that may be claimed

Reflects transactions processed in the last quarter of this Fiscal Year

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

Section 1

Financial Reporting - Receipts

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 255 OF 324
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-54-B. MCALLISTER

-
-
-
-

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
B	MCALLISTER				000365056893 12/14/12	SHELL CANADA INC CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	87.8	1.14	95.24	4.76 4.76	100.00 100.00
					000364717426 12/11/12	SHELL CANADA INC CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	93.2	1.16	102.86	5.14 5.14	108.00 108.00
					000364959510 12/06/12	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	79.4	1.21	91.43	4.57 4.57	96.00 96.00
					000364177278 11/30/12	SHELL CANADA INC RED DEER AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.5	1.22	59.83	2.99 2.99	62.82 62.82
					000364959508 11/18/12	PETRO CANADA CHESTERMERE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	82.0	1.22	95.24	4.76 4.76	100.00 100.00
					000364959509 11/16/12	PETRO CANADA CHESTERMERE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	41.0	1.05	40.95	2.05 2.05	43.00 43.00
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	434.9		485.55	24.27	509.82
BKDN TOTALS / TOTAUX CODIFICATION 01-54							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	434.9		485.55	24.27	
BKDN TOTALS / TOTAUX CODIFICATION												509.82

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 231 OF 290
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-54-B. MCALLISTER- -
- -
- -
- -

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
B	MCALLISTER				000366457474 01/13/13	PETRO CANADA CHESTERMERE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	83.3	1.13	89.61	4.48 4.48	94.09 94.09
					000366457473 01/07/13	PETRO CANADA CHESTERMERE AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.2	1.14	53.33	2.67 2.67	56.00 56.00
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	132.5		142.94	7.15	150.09
BKDN TOTALS / TOTAUX CODIFICATION 01-54							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	132.5		142.94	7.15	
BKDN TOTALS / TOTAUX CODIFICATION												150.09

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 233 OF 296
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-54-B. MCALLISTERINVOICE 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
B	MCALLISTER				000368578004 02/19/13	SHELL CANADA INC RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	86.9	1.25	103.33	5.17 5.17	108.50 108.50
					000368299453 02/14/13	SHELL CANADA INC RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	69.7	1.22	80.95	4.05 4.05	85.00 85.00
					000368141467 02/13/13	SHELL CANADA INC CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.1	1.23	60.95	3.05 3.05	64.00 64.00
					000368089277 02/12/13	SHELL CANADA INC RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	84.5	1.22	98.09	4.91 4.91	103.00 103.00
					000368052876 02/08/13	PETRO CANADA CHESTERMERE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	90.5	1.26	108.57	5.43 5.43	114.00 114.00
					000367801478 02/07/13	SHELL CANADA INC AIRDRIE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.7	1.27	68.57	3.43 3.43	72.00 72.00
					000368052875 02/04/13	PETRO CANADA CHESTERMERE AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.9	1.18	57.14	2.86 2.86	60.00 60.00
					000368052872 01/31/13	PETRO CANADA VULCAN AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.8	1.17	47.62	2.38 2.38	50.00 50.00
					000368052873 01/31/13	PETRO CANADA VULCAN AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	68.4	1.17	76.20	3.81 3.81	

FLEET MANAGEMENT SERVICES DETAIL
DETAILED SERVICES DE GESTION DE PARC

PAGE - 234 OF 296
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-54-B MCALLISTER

INVOICE DATE 03/01/13
DATE DE LA FACTURE
INVOICE NO. 0005953723
NO DE LA FACTURE

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	XX AUTHORIZE KK 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 UNITÉ	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TYP/TVQ	TOTAL DUE MONTANT TOTAL DU
	MCALLISTER						** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			76.20	3.81	80.01 80.01
					000367365810 01/30/13	SHELL CANADA INC COCHRANE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	74.0	1.15	80.95	4.05 4.05	85.00 85.00
					000367314077 01/29/13	SHELL CANADA INC AIRDRIE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	79.9	1.14	86.67	4.33 4.33	91.00 91.00
					000367073359 01/24/13	SHELL CANADA INC CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	69.6	1.15	78.19	3.81 3.81	80.00 80.00
					000368052874 01/21/13	PETRO CANADA CHESTERMERE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	81.9	1.12	87.29	4.36 4.36	91.65 91.65
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	907.9		1,032.52	51.64	1,084.16
	BKDN TOTALS / TOTAUX CODIFICATION 01.54				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	907.9		1,032.52	51.64	
							BKDN TOTALS / TOTAUX CODIFICATION					1,084.16

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 239 OF 305
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-54-B. MCALLISTERINVOICE 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 OATE 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 OU
B	MCALLISTER				000370025896 03/17/13	SHELL CANADA INC RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.0	1.28	60.95	3.05 3.05	64.00 64.00
					000369745066 03/02/13	PETRO CANADA CHESTERMERE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.5	1.29	82.86	4.14 4.14	87.00 87.00
					000368985523 02/27/13	SHELL CANADA INC CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	86.7	1.27	104.76	5.24 5.24	110.00 110.00
					000369745065 02/25/13	PETRO CANADA CHESTERMERE AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	28.8	1.25	34.29	1.71 1.71	36.00 36.00
					000368685956 02/21/13	SHELL CANADA INC RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	95.3	1.25	113.33	5.67 5.67	119.00 119.00
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	328.3		396.19	19.81	416.00
BKDN TOTALS / TOTAUX CODIFICATION 01-54							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	328.3		396.19	19.81	
BKDN TOTALS / TOTAUX CODIFICATION												416.00



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For

B MCALLISTER MLA
LEGIS ASSEMBLY OF AB

Date

March 18, 2013

Page 1 of 2

Statement includes payments and charges received by March 18, 2013

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Listing of Charges and Credits

Amount \$

New Transactions for B MCALLISTER MLA

Amount \$

February 22

CPAPM CALGARY CALGARY
GOVERNMENT SERVICES

9.25

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AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

B MCALLISTER MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4



The American Express® Corporate Card Statement of Account

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Prepared For
B MCALLISTER MLA
LEGIS ASSEMBLY OF AB

Date
February 16, 2013

Page 1 of 2

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New Transactions for B MCALLISTER MLA

		Amount \$
January 21	CALGARY PARKING AUTH CALGARY GOVERNMENT SERVICES	9.50
January 25	STANDARD PARKING-BAN CALGARY Goods or Services	15.00
January 28	CALGARY PARKING AUTH CALGARY GOVERNMENT SERVICES	5.25
January 28	IMPARK00030334U 0300 CALGARY Goods or Services	7.50
January 28	PARKING SERVICES PAR CALGARY GOVERNMENT SERVICES	7.00
February 8	CALGARY PARKING AUTH CALGARY GOVERNMENT SERVICES	4.25
February 10	U OF A PARKING Q EDMONTON GOVERNMENT SERVICES	6.00

Total New Transactions for B MCALLISTER MLA

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- Do Not Enclose Cash**

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LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

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B MCALLISTER MLA
LEGIS ASSEMBLY OF AB

Date
February 16, 2013

Page 1 of 2

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New Transactions for B MCALLISTER MLA

Amount \$

February 9 ASSOC.CAB ALLIED LI CALGARY
TAXICABS AND LIMOUSINES

66.30

Total New Transactions for B MCALLISTER MLA

μ Please detach here μ

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Do Not Enclose Cash

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LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
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West Hill ON M1E 5H4



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Prepared For

B MCALLISTER MLA
LEGIS ASSEMBLY OF AB

Date

March 18, 2013

Page 1 of 2

Statement includes payments and charges received by March 18, 2013

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Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Listing of Charges and Credits

Amount \$

New Transactions for B MCALLISTER MLA

Amount \$

March 8 ASSOCIATED CAB CALGA CALGARY
TAXICABS AND LIMOUSINES

36.70

March 15 YELLOW CAB 450241247 EDMONTON
TAXICABS AND LIMOUSINES

58.00

μ Please detach here μ

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Payment Options

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TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

B MCALLISTER MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4



Boston Pizza

Here to make you happy.

**BOSTON PIZZA
CHESTERMERE #252**

0061 Table 211 #Party 1
HAYLEY D SvrCk: 30 14:19 12/07/12
Separate checks: 1-of-2

1 M-OR-DELUXE 26.49

Sub Total: 26.49

GST : 1.32

12/07 15:11 TOTAL: 27.81

THANK YOU

GST # 811537216

PLEASE PAY SERVER

**JOIN US FOR
PASTA TUESDAY!**

ALL MIX & MATCH \$6.95

Tell us how we did and

You will receive

10 CHANCES to WIN \$1000 DAILY

PLUS

You could INSTANTLY WIN other GREAT

PRIZES VALUED at \$1500 WEEKLY!

Keep your receipt and go to

www.tellbostonpizza.com for your

chances to win.

BOSTON PIZZA #252
#0061 Chestermere
S: 119 039
TAX 10 Chestermere AB
403-236-0110

#1 TRANSACTION RECORD #1

Check #: 61
Employee #: 159
Employee Name: HAYLEY

Amount CAD\$27.81

2012/12/07 15:13:00

TUR: 8100008000
TSI: 6800

Merchant Copy

THANK YOU
Come Again

Wildfire Chophouse and Saloon
716 Centre Street
Langdon, Alberta
Phone: (403) 936-4514

12/10/12 1:25 PM
Table 94 Cust 2 Order # 7737
Your Server: Natasha

1 CHICKEN CLUB	13.95
1 OPEN FOOD	8.99
1 POP REFILL	0.75
2 COKE	4.50

Taxable: 28.19

Sub-total: 28.19

GST: 1.41

Total Due: 29.60

Please pay your server.



Boston Pizza

Here to make you happy.

BOSTON PIZZA

CHESTERMERE #252

0005 Table 13 #Party 2

JESCAH V SvrCk: 1 11:36 12/11/12

2 WATER	0.00
1 TEA	2.89
1 BEEF DIP, add sl cheddar	12.99
1 BURG PESTO CHK, w/cream soup	13.99

Sub Total: 29.87

GST : 1.49

12/11 12:09 TOTAL: 31.36

THANK YOU

GST # 811537216

PLEASE PAY SERVER

JOIN US FOR

PASTA TUESDAY!

ALL MIX & MATCH \$6.95

Tell us how we did and

You will receive

10 CHANCES to WIN \$1000 DAILY

PLUS

You could INSTANTLY WIN other GREAT

PRIZES VALUED at \$1500 WEEKLY!

Keep your receipt and go to

www.tellbostonpizza.com for your

chances to win.

EARLS RESTAURANTS

earls

GREAT FOOD GREAT PEOPLE

182 ISABEL

Tbl 123/1 Chk 5795 Gst 2
12Dec'12 12:23PM

1 TEA	3.10
1 COFFEE	3.10
1 CAJUN SAND	13.50
1 CAL PRAWN PIZZA	15.00
1 CHOWDER	7.00

Subtotal	41.70
GST Tax	2.09
01:29PM Total	43.79

GST # 101541175 RT0004

EARLS #10211 - 16th Ave
1110 16th Ave NW
Calgary, AB
T2M 0K8
403-289-2566

TRANSACTION RECORD

RUC: Lounge
Table #: 123
Check #: 5795
Group #: 1
Employee #: 182
Employee Name: ISABEL

Amount \$43.79
Tip \$8.21
=====

TOTAL CAD\$52.00

2012/12/12 13:35:54

TUR: 0000008000
TS1: E800

Customer Copy

THANK YOU
Come Again



Boston Pizza

Here to make you happy.

**BOSTON PIZZA
CHESTERMERE #252**

0015 Table 11 #Party 2
JESCAH V SvrCk: 5 12.09 12/13/12

1 WATER	0.00
1 TEA	2.89
1 BAR POP, soda	2.99
1 DB ALL MT WINGS, spicy asian, medium, w/ranch	18.49
1 BOWL CRM SOUP	4.99
1 1/2 CAESAR	6.29
1 SIDE ORDERS, sm sauce , w/ranch	0.99

Sub Total: 36.64

GST : 1.83

12/13 12:55 TOTAL: 38.47

THANK YOU

GST # 811537216

PLEASE PAY SERVER

**JOIN US FOR
PASTA TUESDAY!**

ALL MIX & MATCH \$6.95

Tell us how we did and

You will receive

10 CHANCES to WIN \$1000 DAILY
PLUS

You could INSTANTLY WIN other GREAT
PRIZES VALUED at \$1500 WEEKLY!

Keep your receipt and go to

www.tellbostonpizza.com for your
chances to win.

BOSTON PIZZA #252
#200-196 Chestermere
Station Way
11X 103 Chestermere, AB
403-235-0110

*** TRANSACTION RECORD ***

Check #: 15
Employee #: 116
Employee Name: JESCAH

Amount 138.47
Tip 16.53
=====

TOTAL CAD145.00

2012/12/13 12:58:53

TVR: 0000008000
TSI: E800

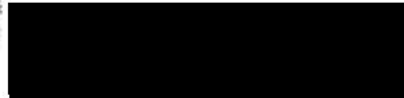
Customer Copy

THANK YOU
Come Again

CINNAMON SPOON
1 WHITE AVE
BRAGG CREEK, AB

Term ID: 28355203

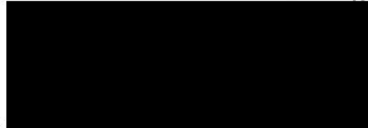
Purchase



Total: \$ 18.15

2012/12/13

09:45:08



APPROVED
Thank You

Customer Copy

CREDIT # 183141 DATE 12/14/12
TABLE # 42 TIME 3:34PM

-- CACTUS CLUB BARLOW --

ITEMS ORDERED	AMOUNT
1 PRAWN RAV TRIO	13.00
1 SEASONAL GREENS	8.00
1 Add Yam Fries	4.25



25.25
Sub TOTAL
GST 1.26



TOTAL DUE

26.51

CACTUS CLUB BARLOW
2612-39TH AVE NE
CALGARY, AB T1Y7J9
4032501120
MID: 97252980222
GST #R126284

THE PERFECT HOLIDAY GIFT
AUTOGRAPHED GIFT WRAPPED BY THE
CHEF BOB FEENIE'S NEW COOKBOOK AND
A \$25 GIFT CARD FOR \$50

Cactus Club Barlow
2612-39TH AVE NE
CALGARY, AB, T1Y7J9
4032501120
MID: 97252980222
GST#: 0000000000000000

TID: 101

SALE



12/14/2012 15:34:23 Inv#: 183141



Amount:

Tip:

Total:

\$10.00

36.51

APPROVED

Customer copy



BOSTON PIZZA
CHESTERMERE #252
0014 Table 11 #Party 2
BRITNEY M SvrCk: 5 11:58 01/11/13

2 TEA 5.78
1 S-OR-HAWAIIAN, s-pepperoni 14.88
1 BURG PESTO CHK, w/fries 13.99

Sub Total: 34.65
GST : 1.73
01/11 12:45 TOTAL: 36.38

THANK YOU
GST # 811537216
PLEASE PAY SERVER
JOIN US FOR
PASTA TUESDAY!
ALL MIX & MATCH \$6.95
Tell us how we did and
You will receive
10 CHANCES to WIN \$1000 DAILY
PLUS
You could INSTANTLY WIN other GREAT
PRIZES VALUED at \$1500 WEEKLY!
Keep your receipt and go to
www.tellbostonpizza.com for your
chances to win.

BOSTON PIZZA #252
#200-196 Chestermere
Station Way
T1X 1U3 Chestermere, AB
403-235-0110

Check #: 14
Employee #: 236
Employee Name: BRITNEY

Amount \$36.38
Tip \$6.62
=====

TOTAL CAD\$43.00

2013/01/11 12:50:18

No signature required

Merchant Copy

THANK YOU
Come Again

**PRAIRIE GROUNDS
COFFEE HOUSE**

LANGDON, ALBERTA

DATE	01/15/2013	TUE
LRG COFFEE T1		\$2.43
LRG COFFEE T1		\$2.43
SUBTOTAL		5.10
GST AMT		\$0.24
TOTAL		\$5.10
DEBIT		\$5.10

* ORDER# 0139 *

***** REPRINT *****

NO 054739 REG 01 LOUISE TIME 09:50

THANK YOU

PRAIRIE GROUNDS COFFEE HOUSE L
115 355 CENTRE ST
LANGDON, AB

Purchase

Amount:\$	5.10
Tip: \$	1.00
Total: \$	6.10

2013/01/15

09:45:03

APPROVED
Thank You

Customer Copy

**JOEY
BARLOW
GRILL / LOUNGE**

3026 23rd St NE
Tel: 403-219-8465
Fax: 403-219-8471

20 Shaheen

Tbl 144/1 Chk 687 Gst 2
Feb01'13 12:18PM
*** Reprint ***

1 SOUVLAKI sub	15.25
mushsp \$	
1 MUSHSOUP W/CAESR	14.50
SUBTTL	29.75
TAX GST 5%	1.49
01:08PM TOTAL	31.24



WE'RE NOW OPEN 11AM-2AM
7 DAYS A WEEK!
We are eager to hear from you!!
WWW.JOEYRESTAURANTS.COM
GST# R893415992

Thank!

JOEY #20207 BARLOW TR
3026 23rd Street NE
Calgary AB
T2E 8R7
403-219-8465

== TRANSACTION RECORD ==

RUC: DINING
Table #: 144
Check #: 687
Group #: 1
Employee #: 20
Employee Name: Shaheen

Amount \$31.24
TIP \$4.69
=====

TOTAL CASH \$35.93

Customer Copy

THANK YOU
Come Again

Rickay's

PHONE # 403-266-1616
#860 - 8180 11th St SE
Calgary, AB
GST# 8761..415

34 erin

Tbl 24/1 Chk 5995 Cst 2
16Jan'13 11:10AM

1 Coffee Reg	2.79
1 Tea Reg	2.69
1 Calam/shr salad	13.49
1 Clubhouse	10.99
Subtotal	29.96
GST Tax	1.50
11:10AM Total	31.46

PLEASE
PAY YOUR
SERVER
THANK YOU FOR YOUR PATRONAGE

TRANSACTION RECORD

RICKY'S ALL DAY GRILL
8180 11TH ST SE DE T2H3B5
CALGARY AB
21835041

|||| PURCHASE ||||

01-16-2013 12:13:08

Account Chequing Card Type DP

Purchase	\$31.46
Tip	\$5.54
Total	\$37.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Enter Bill To: 16th Ave
11th Floor Apt 100
Café de la Ville
Tel Aviv
4000000000

Bill To: 16th Ave Apt 100

Bill To: Lounge
Table #: 122
Check #: 12
Group #: 1
Employee #: 193
Employee Name: LISE

Amount \$27.64
TIP \$10.46
=====
TOTAL DUE \$38.10

Customer Copy

THANK YOU
Come Again

No Alcohol
as per Melanie
in C.O.

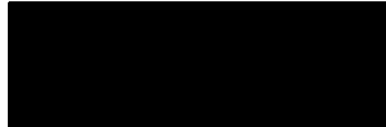
7

DUCKS UNLIMITED CANADA
3520 - 114 AVE SE
CALGARY, AB T2Z 3V6



Purchase

MC



01/25/13

19:25:02



Total: \$ 100.00

Tim Hortons

Always Fresh. Always There. Since 1964

300 - 120 CHESTERMERE STN. WAY

CHESTERMERE, AB

1 Soup+Sand Combo	(\$1.21)
1 Regular Clam Chowder	\$2.89
1 No Bread Choice /Soup	\$0.00
1 Regular Turkey Club	\$4.79
1 Whole Wheat Bun /Sandwich	\$0.00
1 Toasted	\$0.00
1 Large Tea	\$1.70
1 Soup+Panini Combo	(\$1.21)
1 Tuscan Chicken Panini	\$5.29
1 Multi Panini /Panini	\$0.00
1 Regular Clam Chowder	\$2.89
1 No Bread Choice /Soup	\$0.00
1 RTD Lemon Iced Tea	\$1.99
1 Black	\$0.00
1 Deposit	\$0.10
Subtotal:	\$17.23
EST: \$0.86 PST:	\$0.00
GrandTotal:	\$18.09
CASH:	\$20.00
Change Due:	\$1.91

Eat In # 428 300 Cashier

It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.telltimhortons.com

Fri Jan 25, 2013 12:34:07

Receipt # : 10608854

GST #R927702945

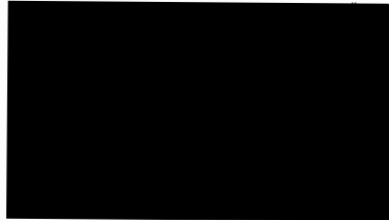
Guest Copy

REPRINT RECEIPT

THE COFFEE COMPANY INC.
2500 UNIVERSITY 12H1N4
CALGARY, AB
22453779

|||| PURCHASE ||||

01-28-2013 11:03:11



Total \$6.38

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

UNIVERSITY
10233 ELBOW DR SW
CALGARY, AB. T2H 1E8
(403) 258-2928

TERM ID: 04042573

BATCH#: 669
SHIFT#: 003

Sale

INV#: 000000036



Total: CAD\$ 21.80



NO. 1234

17:45:47

Tim Hortons

Your Friends at Restaurant 1663
105 East Lake Cres. Airdrie, AB T4A2H7
Manager: Ricky Grier

1 Brek Sand Combo # 1	(\$0.51)
1 Hashbrown	\$0.99
1 Medium Coffee	\$1.56
1 Cream	\$0.00
1 Cream	\$0.00
1 Sge - Brek Sand	\$2.79
1 PL Eng Mf /Brek	\$0.00
1 Medium Coffee	\$1.56
1 Cream	\$0.00
1 Choc Chip - Muffin	\$1.19
Subtotal:	\$7.58
GST: \$0.38 PST:	\$0.00
GrandTotal:	\$7.96
Debit:	\$7.96

Drive Thru # 100 200 Cashier
It was great seeing you today! Thanks for your visit!

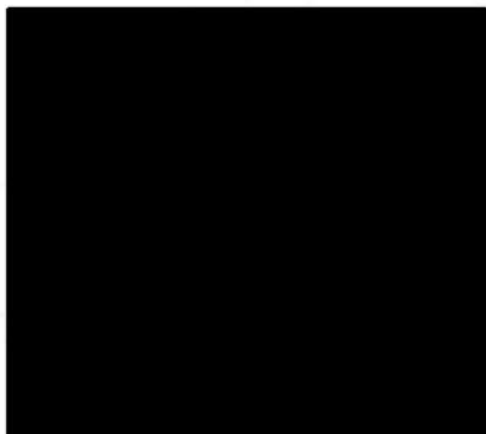
How did we do?

Visit www.telltimhortons.com

Tue Jan 29, 2013 10:47:11

Receipt #: 15951592

GST # 898460381



By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

Guest Copy

Tim Hortons.

Always Fresh. Always There. Since 1964
300 - 120 CHESTERHERE STN. WAY
CHESTERHERE, AB

1 Sandwich Conbo	(S0.61)
1 Regular Chk Salad	\$3.19
1 Whole Wheat Bun /Sandwich	\$0.00
1 Hot Toasted	\$0.00
1 SrCrn Glazed - Donut	\$0.95
1 Medium Hot Chocolate	\$1.56
1 1/2 Coffee	\$0.00
1 Medium French Vanilla Cappuccino	\$1.86
1 1/2 Coffee	\$0.00
Subtotal:	\$6.35
GST: s0.35 PST:	\$0.00
GrandTotal:	\$7.30
Debit:	\$7.30
Drive Thru # 150	300 Cashier

It was great seeing you today! Thanks for your visit!

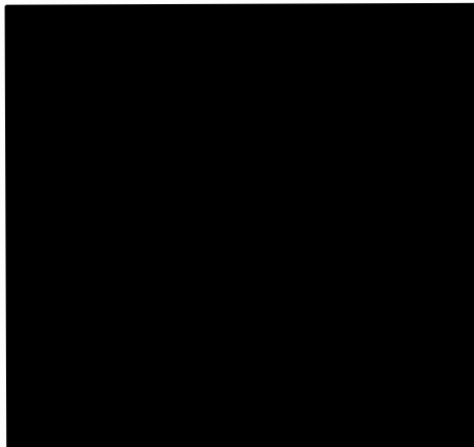
How did we do?

Visit www.telltimhortons.com

Wed Jan 30, 2013 12:40:01

Receipt # : 32756892

GST #R827702945



By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

Tim Hortons.

Always Fresh. Always There. Since 1964
300 - 120 CHESTERHERE STN. UAY
CHESTERHERE, AB

1 Medium Coffee	\$1.56
1 Double Double	\$0.00
1 Large Coffee	\$1.70
3 Cream	\$0.00
1 Medium Coffee	\$1.56
1 Cream	\$0.00
Subtotal:	\$4.82
GST: \$0.24 PST:	\$0.00
GrandTotal:	\$5.06
Debit:	\$5.06
Take Out # 312 300 Cashier	

It was great seeing you today! Thanks for your visit!

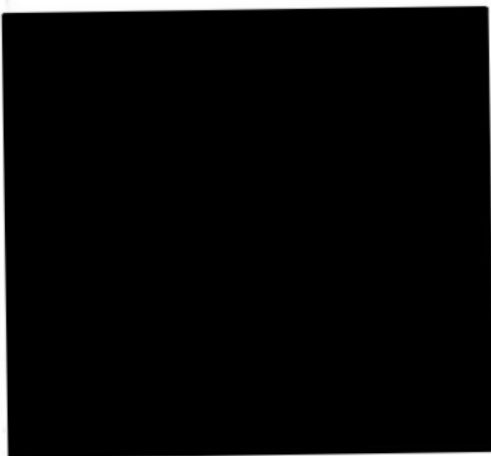
How did we do?

Visit www.telltimhortons.com

Thu Jan 31, 2013 07:33:25

Receipt # : 12190463

GST #R027702945



By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT



Grill & Chill

THANKS FOR COMING TO
WEST SIDE DAIRY QUEEN
F-0041a

Svr: 111 SvrCk: 25 12:35p 01/31/13

1 WG ULTIMATE COMB. reg fry,
ml drink dt, pepsi 8.49
1 BPC CHICK W/BEV, sweet & sour,
orange 10.79

Sub Total: 19.28

Tax : 0.96

01/31 12:35p TOTAL: 20.24

HOT SENSATIONS!
CHILLED TEMPTATIONS!
GST # 10416 3233RT

TENT#: 0

	AMT-TEND	CHANGE	TALLY
DEBIT	20.24		20.24

			20.24

20.24
01/31/13 12:35p

Tim Hortons

Always Fresh. Always There. Since 1964
300 - 120 CHESTERMERE STN. WAY
CHESTERMERE, AB

1 Soup+Sand Combo	(\$1.21)
1 Regular Chicken Noodle	\$2.89
1 Mini Soft Bun /Soup	\$0.00
1 Regular Ham + Swiss	\$4.29
1 Whole Wheat Bun /Sandwich	\$0.00
1 Not Toasted	\$0.00
1 RTD Lemon Iced Tea	\$1.99
1 Deposit	\$0.10
1 Recycling	\$0.03
1 Sandwich Combo	(\$0.61)
1 Regular Ham + Swiss	\$4.29
1 Whole Wheat Bun /Sandwich	\$0.00
1 Not Toasted	\$0.00
1 NO Tomato	\$0.00
1 RTD Lemon Iced Tea	\$1.99
1 Deposit	\$0.10
1 Recycling	\$0.03
1 Vanilla Dip - Donut	\$0.95
Subtotal:	\$14.84
GST: \$0.73 PST:	\$0.00
GrandTotal:	\$15.57
Debit:	\$15.57
Change Due:	\$0.00

Eat In # 388 300 Cashier
It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.telltimhortons.com

Sun Mar 3, 2013 13:27:30

Receipt #: 12329263

GST #R827702945

By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

CHECK # 208612 DATE 3/08/13
NAME 601 TIME 12:20PM

-- FAST BAR : DAYBAR --

ITEMS ORDERED	AMOUNT
2 CHICKN RICE BOWL	33.00
1 CRANBERRY & SO	3.85

SUBTOTAL	36.85
GST	1.85

TOTAL DUE 38.70

WORLD FAMOUS CACTUS CLUB CAFE
2612-39TH AVENUE NE
CALGARY, AB T1Y 7J9
403-250-1120
GST #860162684 RT0001

Happy New Year!
This year, we will be opening
our newest location in Coal Harbour!
For more details...
www.cactusclubcafe.com

Cactus Club Barlow
2612-39TH AVE NE
CALGARY, AB, T1Y7J9
4032501120
HST # R7252980222
GST# 0000000000000000

TID: 014

SALE

03/08/2013 12:51:47 Inv#: 208612

Amount: \$38.70
Tip: \$6.30
Total: \$45.00

Auth Code:
APPROVED

Merchant Copy

TRANSACTION RECORD

SUBWAY #36482
805-6730 TAYLOR DR T4P1K4
RED DEER AB
22150557

||||

PURCHASE

||||

01-29-2013

13:55:14

Total

\$14.25

(00) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

NORTH TAPHOUSE 2
203 20 WEST CREEK DR
CHESTERMERE, AB
T1X 0P7
(403)273-7750
GST#R:

Table: 340

Guest: 2

1 BTL ERDINGER NON ALC	\$5.00
1 BACON CHEESEBURGER	\$13.00
1 QUESADILLA	\$13.00
1 WITH CAESAR SALAD\$	\$1.50

TOTAL DUE \$32.50

===== Taxes included in: \$32.50 =====
GST \$1.55
=====

North Taphouse Brunch:
Sat & Sun 10am-2pm
Minors Allowed

POS

Feb 18, 2013 12:48 PM

Stn: POS4

#21245

NORTH TAPHOUSE
320 WEST CREEK DR UNIT
20
CHESTERMERE AB

DATE 2013/02/18
TIME 2475 12:50:59
CLERK ID 2249

PURCHASE 32.50/

39.00

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD.

175 CHESTERMERE ST T1X1V2
CHESTERMERE AB
21263657

|||| PURCHASE ||||

02-19-2013

11:50:09

Name: BRUCE MCALLISTER

Purchase	\$25.10
Tip	\$3.00
Total	\$28.10

(00) APPROVED-THANK YOU

to this copy for your
records
to enter copy

Tim Hortons

Always Fresh. Always There. Since 1964
300 - 120 CHESTERMERE STN. WAY
CHESTERMERE, AB

1 Sausage Brek Wrap	\$1.99
1 Medium Coffee	\$1.56
2 Cream	\$0.00
1 Orange	\$1.40
1 Deposit	\$0.10
1 Recycling	\$0.03
Subtotal:	\$5.08
GST: \$0.25 PST:	\$0.00
GrandTotal:	\$5.33
Debit:	\$5.33
Change Due:	\$0.00

Take Out # 425 300 Cashier
It was great seeing you today! Thanks for your visit!

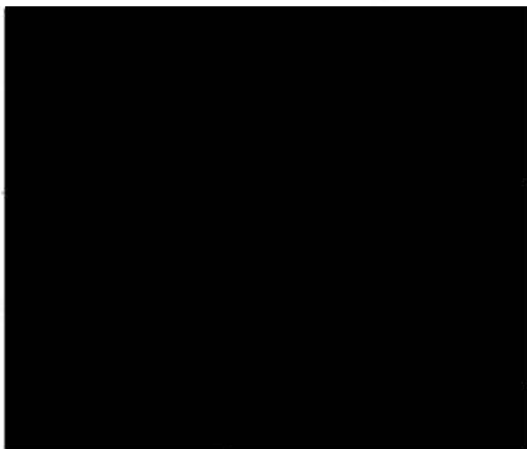
How did we do?

Visit www.telltimhortons.com

Mon Feb 25, 2013 09:39:17

Receipt # : 10720154

GST #R927702945



By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT



Boston Pizza

Here to make you happy.

BOSTON PIZZA

CHESTERMERE #252

0008 Table 11 #Party 2

JPSCAH V SvrCk: 5 12:12 02/07/13

1 N.S. POP	2.99
1 TERI RICE BOWL	15.99
1 S.F. STROMB, original, sub yam fries	13.98
1 WATER	0.00

Sub Total: 32.96

GST : 1.65

02/07 13:04 TOTAL: 34.61

THANK YOU

GST # 811537216

PLEASE PAY SERVER

**JOIN US FOR
PASTA TUESDAY!**

ALL MIX & MATCH \$6.95

Tell us how we did and

We value your feedback.

Complete a short survey and receive
a weekly chance to WIN an
awesome \$50 Boston Pizza Gift Card.

Keep this receipt and go to

www.tellbostonpizza.com

OR call 1.888.205.5778

For complete rules and eligibility
please visit www.tellbostonpizza.com

82202-20000-75011

CHECK # 348315 DATE 3/07/13
TABLE # 21 TIME 1:26PM

-- DINING ROOM: NHON --

ITEMS ORDERED	AMOUNT
1 FETT PRIMAVERA	11.50
1 SANDWICH BOCCON	8.99
1 BLACKOUT TORTE	6.50
1 COFFEE	2.50
1 ICE TEA	2.75

SUBTOTAL	32.24
GST PLUS	1.61

TOTAL DUE	33.85
-----------	-------

PASTA FRENZY \$8.99 EVERY:
SUNDAY, MONDAY & TUESDAY
PLEASE PAY YOUR SERVER
HAVE A GREAT DAY

CHIANTI CAFE AND RESTAURANT
G.S.T. NO.R888969227

DATE 3/07/13 TIME 1:40:33PM
MID 4537298456 298456

CHIANTI'S CROWFOOT
300-20 CROWFOOT CRESCENT N.W.
CALGARY, AB
T3G 2P6
403-547-5020
G.S.T. #R134069178

AMOUNT	32.24
GST PLUS	1.61

SUBTOTAL \$	33.85
-------------	-------

TIP \$	6.00
--------	------

TOTAL \$	39.85
----------	-------

CUSTOMER COPY

Tim Hortons

Always Fresh. Always There. Since 1964
300 - 120 CHESTERMERE STN. WAY
CHESTERMERE, AB

1 Brek BELT Combo # 2	(\$0.61)
1 Sge - BELT	\$3.59
1 Toasted	\$0.00
1 Bgl-12 Grain /BELT	\$0.00
1 Hashbrown	\$0.99
1 Orange	\$1.40
1 Deposit	\$0.10
1 Recycling	\$0.03
2 Cream	\$0.00
1 Paper Cup	\$0.00
1 Bgl-Blueberry	\$1.15
1 Toasted	\$0.00
1 Strubry CrnChs	\$0.80
1 Medium Coffee	\$1.56
1 Black	\$0.00
1 Paper Cup	\$0.00
Subtotal:	\$9.01
GST:	\$0.45 PST:
GrandTotal:	\$9.46
Debit:	\$9.46
Change Due:	\$0.00

Take Out # 371 300 Cashier
It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.telltimhortons.com

Fri Mar 22, 2013 08:43:32

Receipt # : 12419623

GST #R827702945

Tim Hortons

Always Fresh. Always There. Since 1964
300 - 120 CHESTERMERE STN. WAY
CHESTERMERE, AB

1 Medium Coffee	\$1.56
Subtotal:	\$1.56
GST:	\$0.08 PST:
GrandTotal:	\$1.64
Debit:	\$1.64
Change Due:	\$0.00

Take Out # 372 300 Cashier
It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.telltimhortons.com

Fri Mar 22, 2013 08:44:22

Receipt # : 12419633

GST #R827702945

By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

946

1.64

11.10

Tell us how we did!
We value your feedback.



Boston Pizza

Here to make you happy

**BOSTON PIZZA
CHESTERMERE #252**

0013 Table 212 #Party 2

PAIGE R Svr Ck: 6 11:49 03/22/13

1 TEA	2.89
1 BAR POP, diet pepsi	2.99
2 BRUTE, 1 w/fries	
1 w/fries	23.98

Sub Total: 29.86

GST: 1.49

03/22 12:29 TOTAL: 31.35

THANK YOU

GST # 811537216

PLEASE PAY SERVER

JOIN US FOR

PASTA TUESDAY!

ALL MIX & MATCH \$6.95

Tell us how we did and

We value your feedback.

Complete a short survey and receive

a weekly chance to WIN an

awesome \$50 Boston Pizza Gift Card.

Keep this receipt and go to

www.tellbostonpizza.com

OR call 1.888.205.5778

For complete rules and eligibility
please visit www.tellbostonpizza.com

31212-30000-25211

BOSTON PIZZA #252
#200-198 Chestermere
Station Way
T1X 1V3 Chestermere, AB
403-235-0110

** TRANSACTION RECORD **

Amount \$31.35
Tip \$5.65
=====

TOTAL \$37.00

Customer Copy

THANK YOU
Come Again

Tim Hortons

Always Fresh. Always There. Since 1964

300 - 120 CHESTERMERE STN. WAY

CHESTERMERE, AB

1 Brek Sand Combo # 1	(\$0.51)
1 Sge - Brek Sand	\$2.79
1 Homestyle Biscuit /Brek	\$0.00
1 Hashbrown	\$0.99
1 Medium Coffee	\$1.56
1 Cream	\$0.00
1 Cream	\$0.00
1 Orange	\$1.40
1 Deposit	\$0.10
1 Recycling	\$0.03
Subtotal:	\$6.36
GST:	\$0.31 PST:
GrandTotal:	\$6.67
Debit:	\$6.67
Change Due:	\$0.00

Drive Thru

151

300 Cashier

It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.telltimhortons.com

Tue Mar 26, 2013 09:05:26

GST #R827702945

Guest Copy

PRAIRIE GROUNDS
COFFEE HOUSE

LONDON, ALBERTA

DATE 03/27/2013 WED

16OZ FRUIT SM T1 \$5.24

16OZ FRUIT SM T1 \$5.24

SUBTOTAL 11.00

GST AMT \$0.52

TOTAL \$11.00

CASH \$20.00

CHANGE \$9.00

* ORDER# 0104 *

***** REPRINT *****

NO.059604 REG 01 LOUISE TIME 13:04

THANK YOU