

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Lac La Biche-St. Paul-Two Hill - Mr. Shayne Saskiw
For Expenses Processed January 1 - March 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$4,608.49	\$4,608.49
Member Parking - \$	\$900.00	\$35.24	\$35.24
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$42.96	\$42.96
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Other			
Hosting - \$		\$1,105.45	\$1,105.45
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	32,670	32,670
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	13.0	13.0
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

Two Hills Fas Gas

Hwy 56 & 45

Two Hills AB

DATE 2012 09 17

TIME 07:00:09

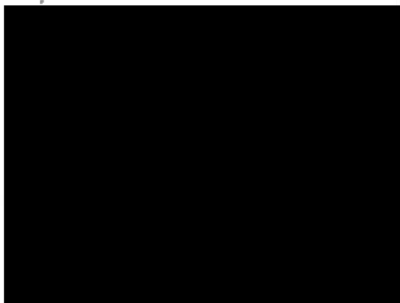
PURCHASE

REGULAR 67.470L \$11.1500L 75.000L

TOTAL \$75.00

TAX 5.0% INCLUDED 41.57

TAXES INCLUDED



APPROVED - THANK YOU

IMPORTANT -
RETAIN THIS COPY FOR YOUR RECORD

CUSTOMER COPY

WELCOME

Shell Canada
4810 142 AVENUE
T5Y 0L9
EDMONTON AB

Bronze
PUMP No. 04
LITRES 49.817
PRICE/L \$1.049
TOTAL FUEL \$52.26
APPROVED - THANK YOU
000

FUEL INCLUDES
GST - Fuel \$2.49
No. 137400032RT

TOTAL SALE \$52.26

STORE: C22411

2012/11/02 09:55:12

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

THANK YOU
Questions?
1-800-661-1600

WELCOME

Shell Canada
4810 142 AVENUE
T5Y 0L9
EDMONTON AB

BRONZE
PUMP No. 05
LITRES 61.042
PRICE/L \$1.049
TOTAL FUEL \$64.03
APPROVED - THANK YOU

FUEL INCLUDES
GST - FUEL \$3.05
No. 137400032RT

TOTAL SALE \$64.03

STORE: C22411

2012/11/02 21:47:20

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

THANK YOU
Questions?
1-800-661-1600

PETRO-CANADA
4210-50 AV-P.O. 115
ST PAUL
Alberta T0A 3A2

GST: 838442929 (780) 645-2885
2012-11-09 PC0000890:3748601 (19:37
OPER: A

FUEL	(L)	(\$/L)	(\$)
Pump 1			
Regular	83.894	1.049	88.00
Total Owed			88.00

TOTAL PAID
CREDIT CARD 88.00

*TAXES INCL. *TAXES L.V.

GST TOTAL \$ 4.19

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

SURVEY EARN POINTS
& CHANCE TO WIN FREE
GAS 1866-826-7779 OR
PETRO-CANADA.CA/HERO

WELCOME

Shell Canada
104A ALBERTA AVENUE
T0A 2C0
LAC LA BICHE AB

[REDACTED]

Bronze
PUMP No. 01
LITRES 70.410
PRICE/L \$1.099
TOTAL FUEL \$77.38
APPROVED - THANK YOU
000

[REDACTED]

FUEL INCLUDES
GST - Fuel \$3.68
No. 137400032RT

TOTAL SALE \$77.38

STORE: C20850

[REDACTED]

2012/11/11 08:27:07

Help us change
the world,
one click at a time.
[shell.ca/
fuellingchange](http://shell.ca/fuellingchange)

THANK YOU
Questions?
1-800-661-1600

WELCOME

Shell Canada
13610 66 STREET
T5C 0B6
Edmonton AB
(780) 476-5310

Bronze
PUMP No. 07
LITRES 79.400
PRICE/L \$0.999
TOTAL FUEL \$79.32
01 APPROVED - THANK
YOU 001

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$3.78
No. 137400032RT

TOTAL SALE \$79.32

STORE: C00257

2012/11/14 22:27:36

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

THANK YOU
Questions?
1-800-661-1600

Two Hills Fas Gas

Rev. 36 & 45

Two Hills AB

DATE 2012-11-17

TIME 11:38:05

PURCHASE

71 5061 41 0494 75.01

TOTAL

\$75.01

GST 5.0% INCLUDED

43.57

6 - TAXES INCLUDED

APPROVED - THANK YOU

- IMPORTANT -

RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

Two Hills Fas Gas

Hwy 36 & 45
Two Hills AB

DATE: 2012/11/17

TIME: 16:15:59

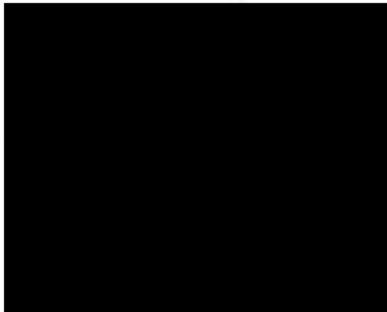
PURCHASE

REGULAR 55.251L \$1.049/L 58.000

TOTAL \$58.00

GST 5.0% INCLUDED \$2.76

TAXES INCLUDED



APPROVED - THANK YOU

IMPORTANT -
RETAIN THIS COPY FOR YOUR RECORD

CUSTOMER COPY

WELCOME

Shell Canada
4810 142 AVENUE
T5Y 0L9
EDMONTON AB



Bronze
PUMP No. 02
LITRES 79.890
PRICE/L \$0.979
TOTAL FUEL \$78.21
APPROVED - THANK YOU
000



FUEL INCLUDES
GST - Fuel \$3.72
No. 137400032RT

TOTAL SALE \$78.21

STORE: C22411

2012/11/20 20:02:51

THANK YOU
1-800-661-1600

7-ELEVEN
9032 50TH ST
EDMONTON AB T6B 2Z5
7804655321
STORE#: 27214
GST# R119335453
OH THANK HEAVEN
for 7-Eleven!

D#8 PREPAY	80.00
SUBTOTAL	80.00
TOTAL DUE	80.00
IMPRINT	80.00

5% GST INCLUDED IN FUEL \$ 3.81

WELCOME TO 50 STREET SEVEN-ELEVEN
LOOKING FOR A JOB, APPLY HERE AT 7-11.
TAG1 OP07 [REDACTED] 11/27/2012 03:38 pm

PETRO-CANADA
4210-50 AV-P.O.115
ST PAUL
Alberta T0A 3A2

GST: 838442929 (780) 645-2885
2012-11-30 PC0010520:3748601 16:52
OPER: A

FUEL	(L)	(\$/L)	(\$)
Pump 5			
Regular	82.308	1.059	87.16*
Total Owed			87.16

TOTAL PAID
CREDIT CARD 87.16

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 4.15

-- IMPORTANT --
Retain This Copy For Your Records

SURVEY EARN POINTS
& CHANCE TO WIN FREE
GAS 1866-826-7779 OR
PETRO.CANADA.CA/HERO

SHELL CANADA PRODUCTS

ON BEHALF OF
23263 WYE ROAD
SHERWOOD PARK AB
T8B 1L3
(780) 467-5700

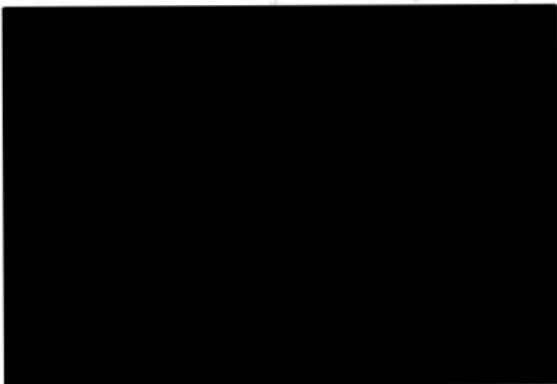
Tax Description	Qty	Amount
F Bronze No6		
715.997 L @ \$1.039/ L		\$80.00
AIR MILES Discount	1	\$0.00

Sub Total	\$80.00
Amount GST Taxable	\$0.00
5.0% GST Tax	\$0.00
Amount PST Taxable	\$0.00
0.0% PST Tax	\$0.00

Total \$80.00

MASTERCARD: \$80.00
Change \$0.00

01 APPROVED - THANK YOU 001



IMPORTANT
retain this copy for your records

	SWIFT	Product
Fuel Includes GST	5.0%	\$3.81
Fuel Includes PST	0.0%	

GST - Fuel - Ab No. 1374... RI

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

THANK YOU
Questions? 1-800-661-1600

REG: 2 CSH:TILL, TRAN:8606
2012/12/08 11:55:33 ST:001527

SHELL CANADA PRODUCTS

ON BEHALF OF
23263 WYE ROAD
SHERWOOD PARK AB
T8B 1L3
(780) 467-5700

Tax Description	Qty	Amount
F Bronze No6		
59.590 L @ \$1.019/ L		\$60.72
RAINX ALLSEASON WNAF	1	\$4.99
AIR MILES Discount	1	\$0.00

Sub Total	\$65.71
Amount GST Taxable	\$4.99
5.0% GST Tax	\$0.25
Amount PST Taxable	\$0.00
0.0% PST Tax	\$0.00

Total \$65.96

MASTERCARD: \$65.96
Change \$0.00

01 APPROVED - THANK YOU 001



IMPORTANT
retain this copy for your records

	SCANNED	Promo	
Fuel Includes	GST	5.0%	\$2.89
Fuel Includes	PST	0.0%	\$0.00

CC#	12345678901234567890	13	9912RT
GST	- Merch	ab	012

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

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH:TILL, TRAN:0250
2012/12/09 17:14:43 ST:C01927

104A ALBERIA AVE
TOA 2CO
LAC LA BICHE AB

MASTERCARD
PURCHASE SWIPED

INV No. 2085093120
2012/12/10 16:17

Bronze
PUMP No. 06
LITRES 70.432
PRICE/L \$1.099
TOTAL FUEL \$77.40
APPROVED - THANK YOU
000

FUEL INCLUDES
GST - Fuel \$3.69
No. 137400032RT

TOTAL SALE \$77.40

STORE: C20850
TRAN: 561612
2012/12/10 16:20:06

Help us change
the world,
one click at a time.
shell.ca/
fuellingchange

THANK YOU
Questions?
1-800-661-1500

$$16. \quad \frac{1}{1-x} = 1 + x + x^2 + x^3 + \dots$$

PURCHASE.

1. 1995年12月1日以前

b6	b7C	b7D	b7E
----	-----	-----	-----

© 2006 Blackwell Publishing Ltd *Journal of Internal Medicine* 260: 391–400

1994年12月15日

Wavelength (nm)	Fluorescence Intensity (a.u.)
280	0.10
300	0.25
320	0.45
340	0.60
360	0.75
380	0.85
400	0.90
420	0.85
440	0.70
460	0.50
480	0.30
500	0.15
520	0.05

09213-12	14.59 64
----------	----------

- Important -
 Take THIS COPY FOR YOUR RECORD

利率 4.00%

Two Hills Far Gas

 $11\pi, 36 \pm 15$

(a) H_2O , 0.0

doi:10.1017/S0022292412001127

PURCHASE

54-44146	63-489	41,074	65-938
----------	--------	--------	--------

TOTAL

\$65.93

AST S. A. HALLIDAY

15-14

© 1994 by John Wiley & Sons, Inc.

0.3, 0.7, 1.0, 1.5, 2.0, 3.0, 4.0, 5.0, 6.0, 7.0, 8.0, 9.0, 10.0, 15.0, 20.0, 30.0, 40.0, 50.0, 60.0, 70.0, 80.0, 90.0, 100.0, 150.0, 200.0, 300.0, 400.0, 500.0, 600.0, 700.0, 800.0, 900.0, 1000.0, 1500.0, 2000.0, 3000.0, 4000.0, 5000.0, 6000.0, 7000.0, 8000.0, 9000.0, 10000.0, 15000.0, 20000.0, 30000.0, 40000.0, 50000.0, 60000.0, 70000.0, 80000.0, 90000.0, 100000.0, 150000.0, 200000.0, 300000.0, 400000.0, 500000.0, 600000.0, 700000.0, 800000.0, 900000.0, 1000000.0, 1500000.0, 2000000.0, 3000000.0, 4000000.0, 5000000.0, 6000000.0, 7000000.0, 8000000.0, 9000000.0, 10000000.0, 15000000.0, 20000000.0, 30000000.0, 40000000.0, 50000000.0, 60000000.0, 70000000.0, 80000000.0, 90000000.0, 100000000.0, 150000000.0, 200000000.0, 300000000.0, 400000000.0, 500000000.0, 600000000.0, 700000000.0, 800000000.0, 900000000.0, 1000000000.0, 1500000000.0, 2000000000.0, 3000000000.0, 4000000000.0, 5000000000.0, 6000000000.0, 7000000000.0, 8000000000.0, 9000000000.0, 10000000000.0, 15000000000.0, 20000000000.0, 30000000000.0, 40000000000.0, 50000000000.0, 60000000000.0, 70000000000.0, 80000000000.0, 90000000000.0, 100000000000.0, 150000000000.0, 200000000000.0, 300000000000.0, 400000000000.0, 500000000000.0, 600000000000.0, 700000000000.0, 800000000000.0, 900000000000.0, 1000000000000.0, 1500000000000.0, 2000000000000.0, 3000000000000.0, 4000000000000.0, 5000000000000.0, 6000000000000.0, 7000000000000.0, 8000000000000.0, 9000000000000.0, 10000000000000.0, 15000000000000.0, 20000000000000.0, 30000000000000.0, 40000000000000.0, 50000000000000.0, 60000000000000.0, 70000000000000.0, 80000000000000.0, 90000000000000.0, 100000000000000.0, 150000000000000.0, 200000000000000.0, 300000000000000.0, 400000000000000.0, 500000000000000.0, 600000000000000.0, 700000000000000.0, 800000000000000.0, 900000000000000.0, 1000000000000000.0, 1500000000000000.0, 2000000000000000.0, 3000000000000000.0, 4000000000000000.0, 5000000000000000.0, 6000000000000000.0, 7000000000000000.0, 8000000000000000.0, 9000000000000000.0, 10000000000000000.0, 15000000000000000.0, 20000000000000000.0, 30000000000000000.0, 40000000000000000.0, 50000000000000000.0, 60000000000000000.0, 70000000000000000.0, 80000000000000000.0, 90000000000000000.0, 100000000000000000.0, 150000000000000000.0, 200000000000000000.0, 300000000000000000.0, 400000000000000000.0, 500000000000000000.0, 600000000000000000.0, 700000000000000000.0, 800000000000000000.0, 900000000000000000.0, 1000000000000000000.0, 1500000000000000000.0, 2000000000000000000.0, 3000000000000000000.0, 4000000000000000000.0, 5000000000000000000.0, 6000000000000000000.0, 7000000000000000000.0, 8000000000000000000.0, 9000000000000000000.0, 10000000000000000000.0, 15000000000000000000.0, 20000000000000000000.0, 30000000000000000000.0, 40000000000000000000.0, 50000000000000000000.0, 60000000000000000000.0, 70000000000000000000.0, 80000000000000000000.0, 90000000000000000000.0, 100000000000000000000.0, 150000000000000000000.0, 200000000000000000000.0, 300000000000000000000.0, 400000000000000000000.0, 500000000000000000000.0, 600000000000000000000.0, 700000000000000000000.0, 800000000000000000000.0, 900000000000000000000.0, 1000000000000000000000.0, 1500000000000000000000.0, 2000000000000000000000.0, 3000000000000000000000.0, 4000000000000000000000.0, 5000000000000000000000.0, 6000000000000000000000.0, 7000000000000000000000.0, 8000000000000000000000.0, 9000000000000000000000.0, 10000000000000000000000.0, 15000000000000000000000.0, 20000000000000000000000.0, 30000000000000000000000.0, 40000000000000000000000.0, 50000000000000000000000.0, 60000000000000000000000.0, 70000000000000000000000.0, 80000000000000000000000.0, 90000000000000000000000.0, 100000000000000000000000.0, 150000000000000000000000.0, 200000000000000000000000.0, 300000000000000000000000.0, 400000000000000000000000.0, 500000000000000000000000.0, 600000000000000000000000.0, 700000000000000000000000.0, 800000000000000000000000.0, 900000000000000000000000.0, 1000000000000000000000000.0, 1500000000000000000000000.0, 2000000000000000000000000.0, 3000000000000000000000000.0, 40000000

ENTRY METHOD: C

2012-12-12

07:15:39

APPROVED - THANK YOU

1991-1992

4628

Welcome to Imperial Oil

MUNDARE ESSO
5321 SANCHUK STREET
MUNDARE, AB T0B 3H0
Site #: 00303726
VRN:R845142967

2012/12/13 21:24

Item	Qty	Price	Amount
EREG	61.646L	\$1.009	\$62.20
		TL/NoTax:	\$62.20
GST Incl In Fuel:		\$2.96	
		Total:	\$62.20

Invoice: TGA01738

IMPORTANT - retain this copy for your records

THANK YOU FOR SHOPPING WITH US TODAY
Keep warm with a cappuccino or tea
Have a look at our fast food menu!

THANK YOU

CUSTOMER COPY

FR. VOIR AU VERSO. SEE OVER. VOIR AU VERSO.

HW: 36 K 45
Laws 1111 200
3612/12 02 T 19 11 00

2014年12月10日

6/28/84 10:00

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

$$b_1 = 1000 \quad \text{and} \quad b_2 = 1000$$

100

1994年4月16日

SHELL CANADA PRODUCTS

ON BEHALF OF
23263 WYE ROAD
SHERWOOD PARK AB
T8B 1L3
(780) 467-5700

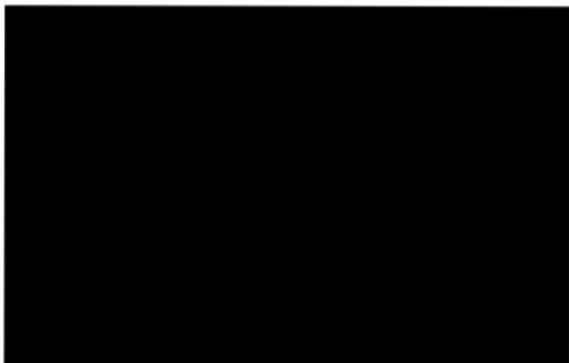
Tax Description	Qty	Amount
F Bronze No3		
34.320 L @ \$0.999/ L		\$34.29
AIR MILES Discount	1	\$0.00

Sub Total	\$34.29
Amount GST Taxable	\$0.00
5.0% GST Tax	\$0.00
Amount PST Taxable	\$0.00
0.0% PST Tax	\$0.00

Total \$34.29

MASTERCARD: \$34.29
Change \$0.00

01 APPROVED - THANK YOU 001



IMPORTANT
retain this copy for your records

	SWIPE	Promo D
Fuel Includes	GST	5.0% \$1.63
Fuel Includes	PST	0.0% \$0.00

GST - Fuel - AB No. 137400032RT

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

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH:TILL, TRAN:7924
2012/12/15 15:43:11 ST:C01927

WELCOME

Shell Canada
4810 142 AVENUE
TSV OL9
EDMONTON AB

MASTERCARD
PURCHASE SWIPED

INV No. 2241198284
2012/12/17 08:02

Bronze
PUMP No. 01
LITRES 71.220
PRICE/L \$0.979
TOTAL FUEL \$69.72
APPROVED - THANK YOU
000

FUEL INCLUDES
GST - Fuel \$3.32
No. 137400032RT

TOTAL SALE \$69.72

STORE: C22411
TRAN: 725935
2012/12/17 08:07:06

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

THANK YOU
Questions?
1-800-661-1600

Two Hills Fas Gas

STATION 16 & 45
16 & 45
DATE: 2012-12-19 TIME: 08:24:19

PURCHASE

2012-12-19 08:24:19 08:24:19 08:24:19 08:24:19
08:24:19 08:24:19 08:24:19 08:24:19

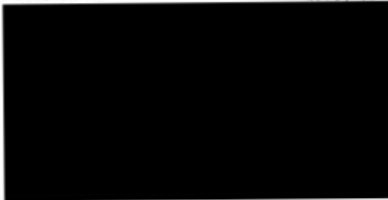
TOTAL \$81.93

GST 5.0% INCLUDED \$2.90

IF TAXES INCLUDED

MASTERCARD ENTRY NETING: 0

2012-12-19 08:24:19



APPROVED - THANK YOU

- IMPORTANT

WELCOME

Shell Canada
4810-142 AVENUE
T5V 0L9
EDMONTON AB

MASTERCARD
PURCHASE SWIPED

INV No. 2241199027
2012/12/21 08:50

Bronze
PUMP No. 03
LITRES 75.052
PRICE/L \$0.959
TOTAL FUEL \$71.97
APPROVED - THANK YOU
000

FUEL INCLUDES
GST - Fuel \$3.43
No. 137400032RT

TOTAL SALE \$71.97

STORE: C22411
TRAN: 729080
2012/12/21 08:54:16

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

THANK YOU
Questions?
1-800-661-1600

Fas Gas Vegreville Service

6813 Hwy 16A

Vegreville, AB, T9C 0A3

780-603-0841

GST/HST# R101745552

Store Code:40252

Date / Time: 31-Dec-2012 04:17 PM

Receipt# :50299153

Sales ID 21 Drawer :REG1

=====

Pump# 2	*ETHANOL BLEND	
71.792 L	@ \$ 0.999 / L	71.72T
Sub Total		71.72

Total	71.72
MASTER CARD	71.72
Change	0.00

=====

*GST Inclusive	3.42
----------------	------

=====

Redeem Litre Log today for FREE Fuel
TYPE: PURCHASE

ACCT: MASTERCARD	\$ 71.72
------------------	----------

=====

DATE/TIME: 12/12/31 16:21:59

01/027 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records

WELCOME

Shell Canada
4810 142 AVENUE
T5Y 0L9
EDMONTON AB

MASTERCARD
PURCHASE SWIPED

INV No. 2241190794
2013/01/02 13:38

Bronze
PUMP No. 03
LITRES 59.572
PRICE/L \$0.949
TOTAL FUEL \$56.53
APPROVED - THANK YOU
000

FUEL INCLUDES
GST - Fuel \$2.59
No. 137400032RT

TOTAL SALE \$56.53

STORE: C22411
TRAN: 735528
2013/01/02 13:41:51

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

THANK YOU
Questions?
1-800-661-1600

Two Hills Gas has

DATE: 2002-01-15 TIME: 10:30:10

PURCHASE

1990年12月10日 星期一 12:10

TOTAL	\$63.18
-------	---------

GST S.S. INCORP. 45.01

It is 10^{-5} F and 10^{-4} F .

INSTRUMENTS **ENTRY METHOD**

2017-01-15 15:50:37

APPROVED - THANK YOU

THE CHAIRMAN

104A ALBERTA AVENUE
TOA 2CO
LAC LA BICHE AB

MASTERCARD
PURCHASE SWIPED

INV No. 2085093908
2013/01/16 11:40

Bronze
PUMP No. 06
LITRES 45.102
PRICE/L \$0.999
TOTAL FUEL \$45.06
APPROVED - THANK YOU
000

FUEL INCLUDES
GST - Fuel \$2.15
No. 137400032RT

TOTAL SALE \$45.06

STORE: C20850
TRAN: 573293
2013/01/16 11:44:40

Help us change
the world,
one click at a time.
[shell.ca/
fuellingchange](http://shell.ca/fuellingchange)

THANK YOU
Questions?
1-800-661-1600

Two Hills Fas Gas

Hwy 36 & 45

Two Hills AB

DATE: 2013-01-18

TIME: 11:34:39

PURCHASE

PRODUCT	QUANTITY	UNIT PRICE	AMOUNT
REGULAR	76.88L	\$0.949/L	72.96

TOTAL

\$72.96

GST 5.0% INCLUDED

\$3.47

= TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2013-01-18

11:35:03

APPROVED - THANK YOU

IMPORTANT
RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

Two Hills Fas Gas

Hwy 36 & 45

Two Hills AB

DATE: 2013/01/19

TIME: 14:29:11

PURCHASE

QUANTITY	PRICE	TOTAL
REGULAR 22.455L	\$0.949/L	21.31#

TOTAL \$21.31

GST 5.0% INCLUDED \$1.01

= TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2013/01/19

14:29:39

APPROVED - THANK YOU

- IMPORTANT -

KEEP THIS COPY FOR YOUR RECORDS

W. TUNER COPY

WELCOME

Shell Canada
104A ALBERTA AVENUE
T0A 2C0
LAC LA BICHE AB

MASTERCARD
PURCHASE SWIPED

INV No. 2085093992
2013/01/20 11:38

Bronze
PUMP No. 06
LITRES 86.935
PRICE/L \$0.999
TOTAL FUEL \$86.85
APPROVED - THANK YOU
000

FUEL INCLUDES
GST - Fuel \$4.14
No. 137400032RT

TOTAL SALE \$86.85

STORE: 020850
TRAN: 574604
2013/01/20 11:45:44

Help us change
the world,
one click at a time.
shell.ca/
fuellingchange

THANK YOU
Questions?
1-800-661-1600

WELCOME

Shell Canada
104A ALBERTA AVENUE
TOA 2CU
LAC LA BICHE AB

MASTERCARD
PURCHASE SWIPED

INV No. 2085094022
2013/01/21 13:59

Bronze
PUMP No. 04
LITRES 58.735
PRICE/L \$0.999
TOTAL FUEL \$58.68
APPROVED - THANK YOU
000

FUEL INCLUDES
GST - Fuel \$2.79
No. 137400032RT

TOTAL SALE \$58.68

STORE: C20850
TRAN: 574901
2013/01/21 14:07:04

Help us change
the world,
one click at a time.
shell.ca/
fuellingchange

THANK YOU
Questions?
1-800-661-1600

Two Hill Gas

Two Hill Gas

DATE: 2013/01/27

TIME: 18:13:24

PURCHASE

REGULAR 04.076L \$40.979L 02.00

TOTAL \$62.73

GST 0.00 TAX TOTAL \$62.73

0.00 0.00

ENTER MOBILE

18:13:24

APPROVED - 1.000 00

Two Hills Fas Gas
GST# 865167829
(780) 657 2331
Hwy 36 & 45 Two Hills, AB
2013-01-24 03:00:42PM MST

GAS REG \$34.28
\$0.979/L, 35.015 L, Includes GST 5%
TURBO WINDSHIELD WASHER \$4.19G

Sub-Total 36.84
GST 1.84

Total Due \$38.68

Master 38.68

#00012118070/9
Your Cashier is SUSAN

Thank you.

Two Hills Fas Gas

Hwy 36 & 45
Two Hills AB
DATE: 2013-01-24 TIME: 15:00:05

PURCHASE

REGULAR 35.015L \$0.979/L \$34.28
TURBO WINDSHIELD WASHER \$4.19G

TOTAL \$38.68

GST 5.0% INCLUDED \$1.84

= TAXES INCLUDED

MASTERCARD ENTRY METHOD: C

2013-01-24 15:00:05

APPROVED - [Signature]

RETAILER'S COPY - FOR POSITIVE
CUSTOMER COPY

Two Hills Fas Gas
GST# 865167829
(780) 657 2331
Hwy 36 & 45 Two Hills, AB

2013-01-26 04:54:00PM MST

GAS REG \$48.81
\$0.979/L, 49.857 L, Includes GST 5%

Sub-Total 45.49
GST 2.32

Total Due \$48.81

Master 48.81

#00012127115/9
Your Cashier is SUSAN :)

Thank you.

Two Hills Fas Gas

Hwy 36 & 45
Two Hills AB
DATE: 2013-01-26 TIME: 10:53:19

PURCHASE

REGULAR 49.857 48.81

TOTAL \$48.81

GST 5.0% INCLUDED \$2.32

TAXES INCLUDED

MASTERCARD

ENTRY METHOD: 1

2013-01-26

10:53:19

APPROVED - THANK YOU

- IMPORTANT -
RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

Two Hills Fas Gas
GST# 865167829
(780) 657 2331
Hwy 36 & 45 Two Hills, AB

2013-01-30 01:39:03PM MST

GAS REG \$75.02
\$0.979/L, 76.629 L, Includes GST 5%

Sub-Total 71.45
GST 3.57

Total Due \$75.02

Master 75.02

#00012142456/9
Your Cashier is SUK

Thank you.

Two Hills Fas Gas

Hwy 36 & 45
Two Hills AB
DATE 01-30-13 TIME 13:39:13

PURCHASE

PRICE 76.629L 40.979/L 75.020

TOTAL \$75.02

GST 5.0% INCLUDED \$3.57

8 - 1.0 L'S INCLUDED

MASTERCARD ENTRY METHOD C

2013-01-30 13:39:13

APPROVED - THANK YOU

REMAIN THIS COPY FOR YOUR REC

CUSTOMER COPY

WELCOME

Shell Canada
23263 WYE ROAD
T8B 1L3
SHERWOOD PARK AB
(780) 467-5700

MASTERCARD
PURCHASE CHIP

INV No. 0192797101
2013/01/31 16:06
MasterCard

Bronze
PUMP No. 01
LITRES 68.907
PRICE/L \$0.959
TOTAL FUEL \$66.08
01 APPROVED - THANK
YOU 001

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$3.15
No. 137400032RT

TOTAL SALE \$66.08

STORE: C01927
TRAN: 860224
2013/01/31 16:09:19

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

THANK YOU
Questions?
1-800-661-1600



SMYL MOTORS LTD.

PONTIAC • BUICK • CHEV • GMC TRUCKS

5015 - 44 ST. ST. PAUL, ALTA. T0A 3A2

PHONE: (780) 645-4414 FAX: (780) 645-3564

TOLL FREE: 1-800-522-4105

G.S.T. VENDOR NO. 104897822 RT



Goodwrench Service

OUT

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE _____ SIGNATURE _____

ALL ITEMS ARE SUBJECT TO G.S.T.

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
COLLEEN	55	01/30/13	GMCS164442	
SHAYNE ANDREW SASKIW				
laclabiche.stpaul.twohills@assembly.ab.ca				
RESIDENCE PHONE	BUSINESS PHONE	COMMENTS		
	780-645-6999	E# L76		

LABOR & PARTS				
J# 1 09GMZ	LUBE, OIL & FILTER	HOURS:	TECH(S) 1453	22.00
COMPLAINT: PERFORM L.O.F.				
CORRECTION: PERFORMED L/O/F AND 15PT INSPECTION				
PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
JOB # 1	1	PKPF48-6	PARTS	26.95
JOB # 1	1	89017524	FILTER 018360	****
JOB # 1	6	88864161	OIL	****
JOB # 1 TOTAL PARTS				26.95
JOB # 1 TOTAL LABOR & PARTS				48.95
MISC	CODE	DESCRIPTION	CONTROL NO.	
JOB # 1	EH	ENVIRO HANDLING CHG		1.00
TOTAL - MISC				1.00

COMMENTS: WAITING

TAX SUMMARY: GST 2.50 104897822RT000

TOTALS:

* AMEX [] CASH

* CHARGE [] CHEQUE

* DBT/CRD [] MST/CRD

* VISA [] OTHER []

5015 44 ST
ST PAUL, AB

28276635-4

Purchase

Mastercard

Entry Method: C

Total: \$ 52.45

2013-01-30 16:38:15

TOTAL LABOR....	22.00
TOTAL PARTS....	26.95
TOTAL SUBLET....	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	1.00
TOTAL MISC DISC	0.00
TOTAL TAX.....	2.50
TOTAL INVOICE \$	52.45

NOTES

IMPORTANT
YOU MAY RECEIVE A QUESTIONNAIRE FROM GENERAL MOTORS IN THE NEXT FEW DAYS. IF FOR ANY REASON YOU CANNOT GRADE US "COMPLETELY SATISFIED" PLEASE CONTACT "DON HEEG" SERVICE MANAGER
THANK YOU
SMYL MOTORS LTD.
(780) 645-4414

Please ask your Service Advisor about any details you do not understand.

Due to Environmental Regulations there is a nominal fee for the collection and disposal of hazardous materials.
example
oil filters, engine oil, glycol, transmission fluid, etc.

CUSTOMER SIGNATURE

APPROVED
Thank You

Customer Copy

IMPORTANT -
Keep this copy for your records

WELCOME

Shell Canada
23263 WYE ROAD
T8B 1L3
SHERWOOD PARK AB
(780) 467-5700

INV No. 0192796398
2013/03/05 07:28

Bronze
PUMP No. 01
LITRES 61.465
PRICE/L \$1.079
TOTAL FUEL \$66.32
01 APPROVED - THANK
YOU 001

TERMINAL No.
89019270
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$3.16
No. 137400032RT

TOTAL SALE \$66.32

STORE: C01927
TRAN: 895769
2013/03/05 07:30:25

This Sat & Sun, Mar.
9&10, spend \$50 earn
up to 50 bonus AIR
MILES. See in-store.

THANK YOU
Questions?
1-800-661-1600

22305 Hwy 16 East
Ardrossan AB T8E2M4

ESSO EXPRESS PAY

HIGHWAY 16 EAST

00302654

22305 HWY 16 E

ARDROSSAN, AB T8E 2

URN:R121461107

03/08/2013 739605925

11:34:09 AM

PUMP# 2

EREG 65.439L

PRICE/L 1.119

FUEL TOTAL \$ 73.23

GST1 in fuel \$ 3.49

CREDIT \$ 73.23

Thank You

SEE OVER. VOIR

OVER. VOIR

Two Hills Fas Gas

Hwy 36 & 45

Two Hills AB

DATE: 2013-03-09

TIME: 11:05:48

PURCHASE

REGULAR 55.802L \$1.129/L 63.000

TOTAL \$63.00

GST 5.0% INCLUDED \$3.00

11 = TAXES INCLUDED

2013-03-09

11-10-03

APPROVED - THANK YOU

- IMPORTANT -
IN THIS COPY FOR YOUR P

CUSTOMER COPY

WELCOME

Shell Canada
23263 WYE ROAD
T8B 1L3
SHERWOOD PARK AB
(780) 467-5700

INV No. 0192799576
2013/03/14 19:55

Bronze
PUMP No. 01
LITRES 71.762
PRICE/L \$1.159
TOTAL FUEL \$83.17
01 APPROVED - THANK
YOU 001

TERMINAL No.
89019270
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$3.96
No. 137400032RT

TOTAL SALE \$83.17

STORE: C01927
TRAN: 907253
2013/03/14 19:59:45

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

THANK YOU
Questions?
1-800-661-1600

Two Hills Fas Gas

Hwy 36 & 45
Two Hills AB

DATE: 2013-03-15

TIME: 20:07:47

PURCHASE

REGULAR 29.247L \$1.129/L 33.020

TOTAL \$33.02

GST 5.0% INCLUDED \$1.57

if - TAXES INCLUDED

2013-03-15

20:08:12

APPROVED - THANK YOU

- IMPORTANT -

RECEIVED BY: [Signature]

DATE: 2013-03-15

Two Hills Fas Gas

Hwy 36 & 45
Two Hills AB

FAS GAS PLUS 50168

780-657-2331

GST#865167829

Hwy 36 + 45 TWO HILLS AB

DATE: 2013/03/17

TIME: 16:10:29

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	70.345L	\$1.129/L	79.42#

TOTAL

\$79.42

GST 5.0% INCLUDED

#3.78

= TAXES INCLUDED

2013/03/17

16:11:00

APPROVED - THANK YOU

- IMPORTANT -
RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

642 Wye Rd
Sherwood Park AB T8A6G3

ESSO EXPRESS PAY

NOTTINGHAM ESSO
00302736
642 WYE ROAD
SHERWOOD PARK, AB T
URN:R121461107
01/08/2013 894524764
05:34:18 PM

PUMP# 6
EREG 59.916L
PRICE/L 0.929
FUEL TOTAL \$ 55.66

GST in fuel \$ 2.65
CREDIT \$ 55.66

Thank You

SEE OVER. VOIR AU VERSO. SEE OVI

50.

Fas Gas Vegreville Service

6813 Hwy 16A

Vegreville, AB, T9C 0A3

780-603-0841

GST/HST# R101745552

Store Code: 40252

Date / Time: 09-Jan-2013 07:22 AM

Receipt# : 50301844

Sales ID : 55 Drawer : REG1

=====

Pump# 2	*ETHANOL BLEND	
84.942 L	@ \$ 0.969 / L	82.31T

Sub Total	82.31
-----------	-------

Total	82.31
-------	-------

MASTER CARD	82.31
-------------	-------

Change	0.00
--------	------

=====

*GST Inclusive	3.92
----------------	------

Redeem Litre Los today for FREE Fuel
TYPE: PURCHASE

ACCT: MASTERCARD

\$	82.31
----	-------

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

WELCOME

Shell Canada
104A ALBERTA AVENUE
TOA 2C0
LAC LA BICHE AB

PURCHASE SWIPED

INV No. 2085093793
2013/01/10 14:13
AM 84055XXXXXX

Bronze
PUMP No. 05
LITRES 60.120
PRICE/L \$1.019
TOTAL FUEL \$61.26
APPROVED - THANK YOU
000

FUEL INCLUDES
GST - Fuel \$2.92
No. 137400032RT

TOTAL SALE \$61.26

STORE: C20850
TRAN: 571211
2013/01/10 14:16:25

Help us change
the world,
one click at a time.
[shell.ca/
fuellingchange](http://shell.ca/fuellingchange)

THANK YOU
Questions?
1-800-661-1600

Two Hills Fuel Co.

Nov 06 8 45
Two Hills AB
DATE: 2013-01-11 TIME: 16:36:49

PURCHASE

REGULAR 51.899L 40.9694 50.290

TOTAL \$50.29

GST 5.0% INCLUDED \$2.39

= TAXES INCLUDED

2013-01-11 16:37:12

APPROVED - THANK YOU

- IMPORTANT -

PLEASE SIGN AND RETURN TO US

Fas Gas Southway Serv

ice

37427 - Hwy 2 S
Red Deer CounAB

DATE: 2013-02-09

TIME: 12:43:17

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
ETHNOL REG	46.773L	\$1.069/L	50.00H

TOTAL

\$50.00

GST 5.0% INCLUDED

\$2.38

H = TAXES INCLUDED

2013-02-09

12:43:41

APPROVED - THANK YOU

- IMPORTANT -

RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

WELCOME

Shell Canada
23263 WYE ROAD
T8B 1L3
SHERWOOD PARK AB
(780) 467-5700

INV No. 0192790425
2013/02/11 21:20

Bronze
PUMP No. 01
LITRES 61.527
PRICE/L \$1.049
TOTAL FUEL \$64.54
01 APPROVED - THANK
YOU

TERMINAL NO.
89019270
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$3.07
No. 137400032RT

TOTAL SALE \$64.54

STORE: C01927
TRAN: 872994
2013/02/11 21:24:12

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

THANK YOU
Questions?
1-800-661-1600

WELCOME

Shell Canada
23263 WYE ROAD
T8B 1L3
SHERWOOD PARK AB
(780) 467-5700

MASTERCARD
PURCHASE CHIP

INV No. 0192791268
2013/02/14 20:02

Bronze
PUMP No. 01
LITRES 57.112
PRICE/L \$1.119
TOTAL FUEL \$63.91
01 APPROVED - THANK
YOU 001

TERMINAL No.
89019270
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$3.04
No. 137400032RT

TOTAL SALE \$63.91

STORE: C01927
TRAN: 876135
2013/02/14 20:05:24

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

THANK YOU
Questions?
1-800-661-1600

HIGHWAY 16 TEMPO QPE
22279 HIGHWAY 16E
ARDROSSAN AB

CARD TYPE MASTERCARD
DATE 2013/02/15
TIME 1997 05:54:12

PURCHASE
TOTAL

\$80.50

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

COUNTRY BOYZ TEMPO
HIGHWAY 16
ARDROSSANN, AB.
PH.: 780-922-0651

INVOICE A1126355
15-feb-2013 05:52

Miche

Gas Regular

76.7L @ \$1.049

\$80.50

SUB-TOTAL

\$80.50

GST Inc (R120439468)

(\$3.83)

TOTAL \$80.50

Mastercard \$80.50

Thank you for shopping at Country Boyz.

Earn Air Miles Reward Miles at the

Treasure Chest!

Details in store

(Wye Road at Range Road 221)

or online at

www.countryboyz.ca

Two Hills Fast Gas

Hwy 36 & 45
Two Hills AB

DATE: 2013-02-15

TIME: 20:41:00

PURCHASE

REGULAR 56.589L \$1.105/L \$62.75

TOTAL

\$62.75

GST 5.0% INCLUDED

\$2.99

ALL TAXES INCLUDED

2013-02-15

20:41:33

APPROVED - THANK YOU

- IMPORTANT -
KEEP THIS COPY FOR YOUR RECORD

CUSTOMER COPY

22305 Hwy 16 East
Ardrossan AB T8E2M4

ESSO EXPRESS PAY

HIGHWAY 16 EAST
00302654
22305 HWY 16 E
ARDROSSAN, AB T8E 2
URN:R121461107
02/18/2013 739602778
08:23:55 PM

PUMP# 3
EREG 80.624L
PRICE/L 1.099
FUEL TOTAL \$ 88.61

GST1 in fuel \$ 4.22
CREDIT \$ 88.61

Thank You

Two Mills Gas

Rev 36 X 45

Two Mills AB

DATE: 2013-02-19

TIME: 18:46:20

PURCHASE

REGULAR 89.920L \$1.119/L 100.020

TOTAL

\$100.62

GST 5.0% INCLUDED

\$4.79

II = TAXES INCLUDED

2013-02-19

18:46:46

APPROVED - THANK YOU

- IMPORTANT -

RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY



===== TRANSACTION RECORD =====

Fas Gas Plus
10303 - 101 Ave.
Lac La Biche, AB
T0A 2C0
780-623-4768

Store#	Batch	Seq	Register#	Slip#
50164	183	79	01	70076
GST #834119000			Cashier: Cashier	
Item				Amount

REGULAR	\$57.45#
Pump #2 49.567 Litres@ \$1.159/L	

GST INCLUDED: \$2.74
Sub Total: \$57.45
Total: \$57.45
DATE: 2013/02/21 TIME: 13:04:29

TYPE: Purchase

ACCT: MASTERCARD \$ 57.45

DATE/TIME: 02/21/2013 13:04:23

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

Two Hills Fas Gas

May 30 x 45

Two Hills AB

DATE: 2013-02-24

TIME: 09:21:41

PURCHASE

REGULAR 60.929L \$1.115

TOTAL

\$68.18

GST 5.0% INCLUDED

\$3.27

= TAXES INCLUDED

2013-02-24

09:21:59

APPROVED - THANK YOU

- IMPORTANT -

RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

Two Hills Fas Gas

HW: 36 8 45

Two Hills AB

DATE: 2013-02-26

TIME: 14:10:34

PURCHASE

REGULAR 66.42 L \$1.19 L 78.57

TOTAL

\$76.57

GST 5.0% INCLUDED

\$3.65

= TAXES INCLUDED

2013-02-26

14:11:00

APPROVED - THANK YOU

- IMPORTANT -
KEEP THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

Two Hills Fas Gas

Hwy 36 & 45

Two Hills AB

DATE: 2013/02/27 TIME: 22:01:07

PURCHASE

REGULAR 35.782L \$1.119/L 40.040

TOTAL \$40.04

GST 5.0% INCLUDED \$1.91

= TAXES INCLUDED

2013/02/27 22:01:07

APPROVED - THANK YOU

- IMPORTANT
PLEASE KEEP THIS COPY FOR YOUR RECORDS

Two Hills Fas Gas

Hwy 36 & 45

Two Hills AB

DATE: 2013-03-03

TIME: 11:17:42

PURCHASE

REGULAR 80.546L \$1.19/L \$96.89

TOTAL

\$96.89

GST 5.0% INCLUDED

\$4.61

W - TAXES INCLUDED

2013-03-03

11:19:01

APPROVED - THANK YOU

- IMPORTANT -

Transaction Date

Posting Date

Description

Amount

20/03/2013

21/03/2013

SHELL SHERWOOD PARK AB

\$61.78

This
item is
only fuel.
Receipt
not able
to be
obtained.

WELCOME

Shell Canada
#2 - 975 BROADMOOR B
T8A 4Z9
SHERWOOD PARK AB

PURCHASE SWIPED

Bronze
PUMP No. 03
LITRES 50.055
PRICE/L \$1.089
TOTAL FUEL \$54.51
APPROVED - THANK YOU
000

FUEL INCLUDES
GST - Fuel \$2.60
No. 137400032RT

TOTAL SALE \$54.51

STORE: C11407
TRAN: 1256751
2013/03/31 15:01:24

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

fuellingchange.com

THANK YOU
Questions?
1-800-661-1600

Two Hills Fas Gas

Hwy 36 & 45
Two Hills AB

FAS GAS PLUS 50168

100-657-2331

65TH665167829

Hwy 36 + 45 TWO HILLS AB

DATE: 2013-03-22

TIME: 15:40:14

PURCHASE

QUANTITY	PRICE	TOTAL
REGULAR 38.264L	\$1.129/L	43.20H

TOTAL \$43.20

GST 5.0% INCLUDED \$2.06

H - TAXES INCLUDED

2013-03-22

15:40:41

APPROVED - THANK YOU

- IMPORTANT -
OBTAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

Fas Gas Vegreville Service

6813 Hwy 16A

Vegrevill, AB, T9C 0A3

780-603-0841

GST/HST# R101745552

Store Code:40252

Date / Time: 25-Mar-2013 02:04 PM

Receipt# :50329038

Sales ID :55 Drawer :REG1

Pump# 2 *ETHANOL BLEND

53.337 L @ \$ 1.069 / L

57.02T

*GST Inclusive

2.72

03/25/13

14:12:48

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

Go to www.fasgasplus.ca and click on
Litre Log to login and view your balance

Two Hills Fas Gas

Hwy 36 & 45
Two Hills AB

FAS GAS PLUS 50168

780-657-2331

USTR865167829

Hwy 36 & 45 TWO HILLS AB

DATE: 2013-03-26

TIME: 18:55:20

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	57.458L	\$1.129/L	64.87

TOTAL \$64.87

GST 5.0% INCLUDED \$3.09

= TAXES INCLUDED

2013-03-26

18:55:42

APPROVED - THANK YOU

- IMPORTANT -
RETAIN THIS COPY FOR YOUR RECORDS

WELCOME

Shell Canada
5830 104 STREET
T6H 2K3
EDMONTON AB

PURCHASE SWIPED

Bronze
PUMP No. 03
LITRES 46.102
PRICE/L \$1.109
TOTAL FUEL \$51.13
APPROVED - THANK YOU
000

FUEL INCLUDES
GST - Fuel \$2.43
No. 137400032RT

TOTAL SALE \$51.13

STORE: C00045
TRAN: 1041408
2013/03/27 18:40:11

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

THANK YOU
Questions?
1-800-661-1600



PETRO-CANADA
2002 LUXSTONE BLVD
AIRDRIE
Alberta T4B 3K8

GT: Pending (403) 945-3164
2013-03-27 PC0011635:3897801 21:37
TERMINAL: 023897801 OPER: A

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	45.319	1.159	52.52*

Total Owed 52.52

TOTAL PAID
CREDIT CARD 52.52

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.50



VERIFIED BY PIN

00 APPROVED -- THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

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

PROFITZ D'ÉCONOMIES
SUR L'ESSENCE ET PLUS

Accumulez plus de points Petro-Canada
au dépanneur d'économies

WELCOME

Shell Canada
23253 WYE ROAD
T8B 1L3
SHERWOOD PARK AB
(780) 467-5700

PURCHASE CHIP

Bronze
PUMP No. 02
LITRES 34.702
PRICE/L \$1.109
TOTAL FUEL \$38.48
01 APPROVED - THANK
YOU 001

TERMINAL NO.
89019270
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$1.83
No. 137400032RT

TOTAL SALE \$38.48

STORE: C01927
TRAN: 922941
2013/03/28 17:50:24

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

THANK YOU
Questions?
1-800-661-1600

Fas Gas Southway Serv

ice

37427 - Hwy 2 S

Red Deer CounAB

DATE: 2013/03/28

TIME: 10:59:53

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
ETHNOL REG	17.559L	\$1.139/L	20.00H

TOTAL

\$20.00

GST 5.0% INCLUDED

\$0.95

H = TAXES INCLUDED

2013/03/28

11:00:29

APPROVED - THANK YOU

- IMPORTANT -

RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

WELCOME

Shell Canada
23263 WYE ROAD
T8B 1L3
SHERWOOD PARK AB
(780) 467-5700

Bronze
PUMP No. 02
LITRES 89.412
PRICE/L \$1.109
TOTAL FUEL \$99.16
01 APPROVED - THANK
YOU 001

TERMINAL NO.
89019270
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - FUEL \$4.72
No. 137400032RT

TOTAL SALE \$99.16

STORE: C01927
TRAN: 923990
2013/03/29 16:16:27

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

THANK YOU
Questions?
1-800-661-1600



jiffylube®

JIFFY LUBE #1054

GST#
4733 50 STREET
VEGREVILLE, AB T9C 1L1
(780) 632-6144

Page 1 of 1

DATE 3/4/2013 5:43 PM
TRANSACTION NO 13030400000125
INVOICE NO 01054-125
VEHICLE ID [REDACTED]

Customer Information		Description	Qty.	Price
Shayne Saskiw		CONVENTIONAL PACKAGE	1.00	37.99
		PZ167 OIL FILTER	1.00	6.99
		5/30 QUAKER STATE OIL	5.70	4.89
		ENVIRO FEE LEDCOR	1.00	0.00
Vehicle Information		SUBTOTAL		\$49.87
		SALE		\$49.87
		TAXABLE PARTS	49.87	
		GST TAX		2.49
		TOTAL		\$52.36
		MASTERCARD 12 AUTH: 123		52.36
		CHANGE		\$0.00
Warranty Statement				
<p>Warranty Certificate (This warranty is given in lieu of any other warranty) This Jiffy Lube Service warrants all workmanship against failure for 7 days from date of service. This warranty does not apply when the customer tampers or alters with products or manufacturer's original equipment or when corrective action is taken without prior written approval from this Jiffy Lube Centre. Customer must have the Limited Warranty Certificate and must retain a sample of the product(s) involved to support claim. Note: This warranty does not cover loss of time, inconvenience, use of the vehicle or consequential damages.</p> <p>JIFFY LUBE 4733 50 AVE. VEGREVILLE, AB</p> <p>term ID: 85037295</p>				
Service Information				
UPPER	LOWER	COURTESY	CASHIER	
AJ	SP	AJ		
1. ENGINE OIL		REPLACED		
2. OIL FILTER		REPLACED		
3. CABIN AIR FILTER		N/A		
4. AIR FILTER		CHECKED OK		
5. PCV VALVE		N/A		
6. FUEL FILTER		N/A		
7. BRAKE FLUID		FULL		
8. POWER STEERING FLUID		FULL		
9. WINDSHIELD WASH FLUID		FULL		
10. ENGINE COOLANT		FULL		
11. TRANS/TRANSAXLE FLUID		FULL		
12. TRANSFER CASE FLUID		FULL		
13. FRONT DIFF FLUID		FULL		
14. REAR DIFF FLUID		FULL		
15. WIPER BLADES		OK		
16. LIGHTS		OK		
17. SERPENTINE BELT		OK		
18. TIRE PRESSURE		OK		
19. BATTERY		N/A		
20. CHASSIS LUBRICATION		COMPLETE		
Service Comments				
THANK YOU!				
[REDACTED]				
<p>Ask for everyday specials!!!! Warranty Approved oil change and Services.</p>				
<p>Purchase</p> <p>[REDACTED]</p> <p>Total: \$ 52.36</p> <p>2013/03/04 17:44:12</p> <p>[REDACTED]</p> <p>APPROVED Thank You</p>				
<p>Customer Copy</p> <p>- IMPORTANT - retain this copy for your records</p>				
<p>X</p> <p>Cardholder acknowledges to perform</p>				
<p>not shown hereon and not with the issuer.</p>				



JIFFY LUBE #1008

GST # 829520287
UNIT #41 - 99 WYE ROAD
SHERWOOD PARK, AB T8B 1M1
(780) 449-1566

Page 1 of 1

DATE 3/28/2013 5:41 PM
TRANSACTION NO 13032800008297
INVOICE NO 01008-8297
VEHICLE ID [REDACTED]

Customer Information	Description	Qty.	Price
Shayne Saskiw	CONVENTIONAL MAINT. PACK	1.00	83.00
[REDACTED]	PZ37 OIL FILTER	1.00	0.00
	5/30 PENZOIL OIL	0.50	0.00
	ENVIRO/SHOP SUPPLIES FEE	1.00	4.00
	5/30 PENZOIL OIL	3.20	0.00
	OIL SYSTEM CLEANER	1.00	0.00
	1 STEP INJECTOR CLEANER	1.00	0.00
	SUBTOTAL		\$87.00
	SALE		\$87.00
	TAXABLE PARTS	87.00	
	GST TAX		4.35
	TOTAL		\$91.35
	MASTERCARD 1 AUTH: 1		91.35
	CHANGE		\$0.00

Service Information	Warranty
UPPER LOWER COURTESY CASHIER CC FF JP	LIMITED WARRANTY Service Centre Warrants all days from date of service. If the customer tampers with or alters manufacturer's original action is taken without prior Lube Centre. The Customer Certificate and must retain it to support a claim. NOTE: Time, inconvenience, or loss
1. BRAKE FLUID LEVEL OK	
2. TRANSMISSION FLUID LEVEL LEVEL OK	
3. CABIN AIR FILTER CHECKED OK	
4. AIR FILTER CHECKED OK	
5. SHOCKS AND STRUTS VIS INSP	
6. FUEL FILTER CHECKED OK	
7. BELTS AND HOSES CHECKED OK	
8. POWER STEERING FLUID LEVEL OK	
9. WINDOW WASHER FLUID TOPPED UP	
10. ENGINE COOLANT CHECKED OK	
11. AXLE BOOTS CHECKED OK	
12. TRANSFER CASE FLUID CHECKED OK	
13. FRONT DIFFERENTIAL FLUID CHECKED OK	
14. REAR DIFFERENTIAL FLUID CHECKED OK	
15. WIPER BLADES CHECKED OK	
16. EXTERIOR LIGHTS CHECKED OK	
17. LUBRICATION COMPLETED	
18. TIRE PRESSURE F34 R34	
19. BATTERY N/A	
20. CHECK AND RE-SET IND LGT. N/A	

Service Comments
THANK YOU!
[REDACTED]

Thank you for choosing Jiffy Lube Sherwood Park Download our App for Coupons and Loyalty Offers!	X Cardholder acknowledges receipt of good agrees to perform the obligations set forth	APPROVED THANK YOU CARDHOLDER COPY IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
--	---	---

Edmonton City Centre West
Managed by Advanced Parking

Rcpt# 60

12/20/12 11:57 L# 1 A# 5 Txn# 369

12/20/12 08:12 In 12/20/12 11:57 Out

Regular Rate \$ 11.43

Total Tax \$ 0.57

Total Fee \$ 12.00

MASTERCARD \$ 12.00-



Change Due \$ 0.00

GST 122014491RT0003

Edmonton City Centre West
Managed by Advanced Parking
Rcpt# 134
12/21/12 08:31 L# 1 A# 5 Txn# 751
12/21/12 07:43 In 12/21/12 08:31 Out
Regular Rate \$ 4.76
Total Tax \$ 0.24
Total Fee \$ 5.00
MASTERCARD \$ 5.00-

Change Due \$ 0.00
GST 122014491RT0003

ADU PARKING006000076
10231 - 103 STREET
EDMONTON, AB T5J4C9
7809095466

MERCHANT ID: 97180020059 TERM ID: 101

SALE

MASTERCARD ENTRY METHOD: PROXIMITY
12/21/12 08:31:38

AMOUNT **\$5.00**

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

Edmonton City Centre West
Managed by Advanced Parking

Rcpt# 631

01/03/13 11:21 L# 1 AM 5 Txn# 5786

01/03/13 07:49 In 01/03/13 11:21 Out

Regular Rate \$ 11.43

Total Tax \$ 0.57

Total Fee \$ 12.00

MASTERCARD \$ 12.00-



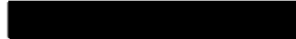
Change Due \$ 0.00

GST 122014491RT0003

ADV PARKING0060000
10231 - 103 STREET
EDMONTON, AB T5J4C9
7809095466

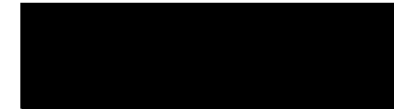
MERCHANT ID: 9718002X059 TERM 0: *01

SALE



MASTERCARD ENTRY METHOD: CHIP

01/03/13 11:22:33

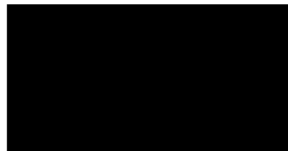


AMOUNT **\$12.00**

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT + CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED



CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt# 66362
01/07/13 20:31 LH 2 AH 35 Txn#186514
01/07/13 19:53 In 01/07/13 20:31 Out
Tkt# 327661
Regular Rate \$ 4.76
Total Tax \$ 0.24
Total Fee \$ 5.00
CASH PAID \$ 5.00-
Cash Tender \$ 5.00
Change Due \$ 0.00

THANK YOU
COME AGAIN



impark

IMPERIAL PARKING
CANADA CORPORATION
10239 - 107TH STREET
EDMONTON, ALBERTA 420-1976

956074

LIC. NO.:

PAID

FEB 24 10:50AM

FEB 24 2013

READ CONDITIONS CAREFULLY

- Vehicles not displaying Valid Ticket on dash will be towed or charged at owner's expense.
- Vehicles and contents left at owner's risk.
- Maximum Daily Rate charged on lost tickets.
- Vehicles parked over 24 hours will be subject to towing and storage fees unless attendant is notified.
- We reserve the privilege of moving vehicles to other section of lot.
- Ticket is non-transferable.
- No in and out privileges.

AMOUNT:

**PLACE THIS SIDE
UP ON DASH**

PAID

DETACH THIS PORTION FOR VALIDATION



RECEIPT OR
VALIDATION

IMPERIAL PARKING
CANADA CORPORATION
10239 - 107TH STREET
EDMONTON, ALBERTA 420-1976

FEB 24 2013

AMOUNT:

impark 956074



RECYCLABLE

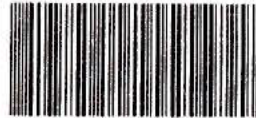
TAXES INCLUDED (G.S.T. REG. #88731 5638 RT0001)
VISIT OUR WEBSITE AT www.impark.com

Welcome to Scotia Place
Parkade, Impark
GST 88731 5638 RT0001

-----DEPOSIT TRANSACTION-----

Station : 127.0.0.1
Trans# : 207867 Cashier : THREE
Ticket : 0038259039
Check in : 02/24/13 10:49:43
Paid to : 02/24/13 23:59:59

Rate 1 : \$ 3.00
Total : \$ 3.00
Cash : \$ 3.00



Thank you for visiting

= TRANSACTION RECEIPT =

ALBERTA COOP TAXI
10538 - 114 ST
EDMONTON, AB T5H 3J7
(780) 425-2525

12/11/22 12:47:07

VEH/DRV: 0384 / #557
GST#:
TXN ID: 949062

FARE:	\$ 7.62
FLAT:	\$000.00
EXTRAS:	\$000.00
TAX:	\$ 0.38

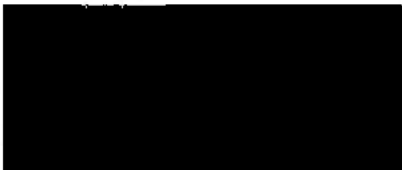
FA+FL+EX+TAX:	\$ 8.00
TIP:	\$ 1.00
DISCOUNT:	\$000.00

TOTAL:	\$ 9.00
--------	---------

SIGNATURE:

= TRANSACTION RECEIPT =

ALBERTA COOP TAXI
10538 - 114 ST
EDMONTON, AB T6H 3J7
(780) 425-2525



12/11/22 11:32:01



VEH/DRV: 0108 / 1320
GST#:
TXN ID: 948907

FARE:	\$ 7.62
FLAT:	\$000.00
EXTRAS:	\$000.00
TAX:	\$ 0.38

FA+FL+EX+TAX:	\$ 8.00
TIP:	\$000.00
DISCOUNT:	\$000.00

TOTAL:	\$ 8.00
--------	---------

SIGNATURE:

= TRANSACTION RECEIPT =

ALBERTA COOP TAXI

10538 - 114 ST

EDMONTON, AB T5H 3J7

(780) 425-2525

ACCT TYPE: CASH/VOUCHER

DATE/TIME:

13/03/12 11:04:13

VEH/DRV: 0258 / 4179

GST#:

FARE: \$ 7.62

FLAT: \$000.00

EXTRAS: \$000.00

TAX: \$ 0.38

FA+FL+EX+TAX: \$ 8.00

TIP: \$000.00

DISCOUNT: \$000.00

TOTAL: \$ 8.00

Date Mar 12-13 Amount 8.00
G.S.T. Included

From _____

To _____

To _____

Driver E. [Signature]

Car#

368

780-425-2525

780-425-8310

www.co-optaxi.com

= TRANSACTION RECEIPT =

ALBERTA COOP TAXI
10538 - 114 ST
EDMONTON, AB T5H 3J7
(780) 425-2525

ACCT TYPE: CASH/VOUCHER
DATE/TIME:
13/03/19 14:50:48

VEH/DRV: 0446 2556
GST#:

FARE:	\$ 7.62
FLAT:	\$000.00
EXTRAS:	\$000.00
TAX:	\$ 0.38

FA+FL+EX+TAX:	\$ 8.00
TIP:	\$000.00
DISCOUNT:	\$000.00

TOTAL	\$ 8.00
-------	---------

Date March 19, 13 Amount \$ 10.00
G.S.T. Included

From Shaw Conf.

To The Anex

To

Driver 4612 Car# 192
780-425-2525 780-425-8310

www.co-optaxi.com

= TRANSACTION RECEIPT =

ALBERTA COOP TAXI
10538 - 114 ST
EDMONTON, AB T5H 3J7
(780) 425-2525

ACCT TYPE: CREDIT CARD



CARD TYPE: MC

DATE/TIME:

13/03/04 11:33:03



VEH/DRV: 0450 / 2137

GST#:

TXN ID: 1178435

~~FARE:~~ \$ 10.48

FLAT: \$000.00

EXTRAS: \$000.00

TAX: \$ 0.52

FA+FL+EX+TAX: \$ 11.00

TIP: \$ 1.00

DISCOUNT: \$000.00

TOTAL: \$ 12.00

SIGNATURE:

*Meeting
Lazoo
constituents*

(780) 990-0188
Edmonton City Centre West
Suite a 113 10200-102 Ave

101 DAVE

Tbl 31/1 Chk 2812 Gst 4
Nov13'12 12:06PM

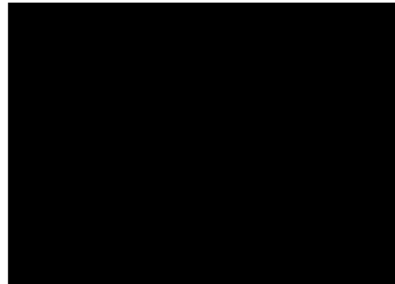
1 Beef Bowl	15.95
2 Gr. Ham & Cheese	
@ 12.95	25.90
1 Chick Panini	13.95
2 Pop @ 2.95	5.90

Subtotal	61.70
GST 5%	3.09
Amount Due	64.79

EAST
RESTAURANT
MALAYSIAN
MODERN CHINESE
16049-97 ST.
780.457.8833
GST#R871039111

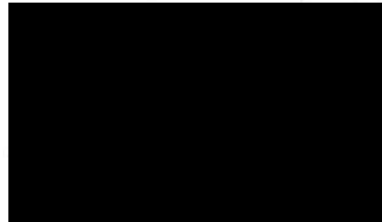
LHZIA RESTAURANT
#113-10200 102 Avenue
Edmonton, AB
T5J 4B7
780-990-0188

← ** TRANSACTION RECORD **



Amount \$61.70
TIP \$3.09
=====

TOTAL CASH \$64.79



Merchant Copy

THANK YOU
Come Again

Kyoto Japanese Cuisine
10120-109 Street Edmonton Alberta
(780)420-1700

Table #1

Trans#: 338574 Serv: ANGELA
11/19/2012 7:03:01 PM # Cust:4

Quan	Descript	Cost
4	Japanese Tea	\$6.40
3	Bento	\$60.00
1 1/2	SALMON-SA	\$9.00
1 1/2	VEG TEMP	\$5.80
1	Chicken-Stir-fried	\$17.50

Net Total: \$98.70

GST .53

TOTAL: \$103.63

Food: \$92.30

Beverage: \$6.40

<-REPRINTED->

GST No.897195327

THANK YOU VERY MUCH.

KYOTO JAPANESE CUISINE
10120 - 109 ST T5J1M7
EDMONTON AB
21109454

|||| PURCHASE ||||

Purchase *Meeting w/ Consultants* \$103.63
Tip \$7.00
Total \$110.63

Retain this copy for your
records
Merchant copy

CHARACTERS REST
10257 - 105 Street
EDMONTON, AB.
T5J 1E3
(780) 421-4100
GST# 89206-4429

106 KNIGHT K

Tbl 42/1 Chk 9640 Gst 2
KA 42
Nov22'12 11:51AM

1 FRIES	0.00
1 LUNCH MIXED GREE	7.00
1 CHOWDER	8.00
1 LUNCH FEATURE	21.00
1 COFFEE	2.75

Subtotal 38.75
GST 1.94
12:29PM Amount Due **40.69**

WELCOME TO CHARACTERS!
& HAVE A GREAT DAY!!

*meeting
w/
constituents*



Characters Restaurant
10257 105th St
Edmonton, AB
T5J 1E3
(780) 421-4100

TRANSACTION RECORD



Amount \$40.69
Tip \$5.50
=====

TOTAL CAD\$46.19



Customer Copy

THANK YOU
Come Again



Boston Pizza

Here to make you happy.

BOSTON PIZZA #179
JASPER AVENUE

0319 Table 44 #Party 2
MARSHALL M Sv-Ck: 9 18:32 11/28/12
Separate checks: 1-of-6

[REDACTED]
1 SANTA FE SALAD 10.29
1 HALF RACK RIBS, whisky bbq,
w/coleslaw, w/mashed 15.99

11/28 19:07 [REDACTED]

THANK YOU!

GST#893018549

PLEASE PAY SERVER
JOIN US FOR \$7.99 PASTA TUESDAY

PLEASE NOTE THAT BOSTON PIZZAS' PARKING
IS ON THE EAST AND WEST SIDE
OF THE BUILDING ONLY!!

Tell us how we did to receive
10 CHANCES to WIN \$1,000 DAILY
PLUS you could

INSTANTLY WIN other GREAT PRIZES
VALUED at \$1,500 WEEKLY just by
visiting www.tellbostonpizza.com

OR receive 1 chance to win \$1,000 daily
by calling 1-877-758-2644

For complete rules, eligibility
and Sweepstakes period, visit

www.tellbostonpizza.com. No purchase

or survey required to enter. Sweepstakes
sponsored by Empathica Inc. across
multiple international clients.

Full Rules & Regulations can be found at
www.bostonpizzasurvey.com

*meeting
w/ constituents.*

BOSTON PIZZA #179
10620 Jasper Avenue
Edmonton, AB
T5J 2A4
780-423-2333

TIP \$4.54

=====

Customer Copy

THANK YOU
Come Again

TOM'S PIZZA
& STEAKHOUSE
LAC LA BICHE, AB
(780) 623-4499
GST# 871245114

S E R V I C E

Server: FROILAN
Guest:

Table #301

4 x COFFEE @ 2.14	8.56
<hr/>	
Total	8.99
Net Sales	8.56
Total Tax	0.43
9:57 AM 12/12/2012	

THANK YOU!
PLEASE PAY CASHIER

TOM'S PIZZA & STEAKHOUSE
10303 101ST AVE
LAC LA BICHE, AB

Purchase

Amount:\$	8.99
Tip: \$	1.50
<hr/>	
Total: \$	10.49

2012/12/12	09:58:54
------------	----------

APPROVED
Thank You

Customer Copy

- IMPORTANT -
Retain this copy for your records

Smitty's Family Restaurant
5556-50 1H Avenue
St. Paul, AB
Your GST#R105394472

115 HILLARY

Check: 1917
Table: 2-1

Guests: 1

12/11/2012 09:56AM

M.B.C. OMELETTE	11.59
COFFEE	4.00

Subtotal	15.59
G.S.T.	0.78

Total Due \$16.37

****PLEASE PAY CASHIER ON WEEKENDS****

PLEASE PAY SERVER ON WEEKDAYS

THANK YOU

Ask about our freshly baked pies

MER # 405
TM # J409:
ERK:0088 B:

MASTER CARD

DATE 2012/12/11
TIME 10:27:07

PURCHASE	
AMOUNT	\$16.37
TIP	\$3.00
TOTAL	\$19.37

TRANSACTION

00 - APPROVED - 001

THANK YOU

CUSTOMER COPY

TOA 3A1

DENNY'S - #6937

44-975 Broadmoor Blvd, Sherwood Park
0098a Table 15 #Party 4
DAWN 045 L SvrCk: 21 11:49 12/14/12

1 COFFEE 2.59
1 CLASSIC BENNY, :covered (0.99) 11.28
Sub Total: 13.87
GST : 0.69
Guest 1 TOTAL: 14.56

1 COFFEE 2.59
1 CLASSIC BENNY, :covered (0.99) 11.28
Sub Total: 13.87
GST : 0.70
Guest 2 TOTAL: 14.57

1 COFFEE 2.59
1 CLASSIC BENNY 10.29
Sub Total: 12.88
GST : 0.64
Guest 3 TOTAL: 13.52

1 COFFEE 2.59
1 SR WAFFLE SLAM 7.59
Sub Total: 10.18
GST : 0.51
Guest 4 TOTAL: 10.69

Sub Total: 50.80
GST : 2.54

12/14 12:07 TOTAL: 53.34

THANK YOU!
PLEASE PAY CASHIER

REG# R1312139394
NOW HIRING SMILES AT
careers@dennys.ca
VISIT US AT www.dennys.ca
CUSTOMER COMMENTS
(604)730-6620

DENNY'S 03-074 SHERWOOD PARK
44-975 BROADMOOR BLVD

SHERWOOD PARK, AB T8A 0Z1
(780) 467-7893

TEAM ID: A4291434
EMPLOYEE ID: 1

BATCH: 0000
SHIFT: 102

Sale

TRN#: 0000000065

RECD

Chg

Amount: \$ 53.34
Tip: \$ 5.00

Total: CAD\$ 58.34

14-Dec-12

1

CUSTOMER COPY
THANK YOU!



BP ST PAUL #191
phone: (780) 645-7897
W Value your Feedback.
weekly chance to Win an awesome

0077a Table 31 #Party 2
MIRANDA B SvrCk: 1 17:21 01/15/13

SHRIMP SPAG. sb 1/2ch tst. caesar 22.35
BK TACO BEEF PEN, caesar 18.80
N.S ICED TEA 3.10

Sub Total: 44.25
GST : 2.21

01/15 18:11 TOTAL: 46.46

GST # 860448351
PLEASE PAY SERVER

TELL US HOW WE DID!
Complete a short survey and receive a
\$50 Boston Pizza Gift Card.
Keep this receipt and go to
www.tellbostonpizza.com
Or call 11.888.205.5778

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

77171-10000-59111

	AMT-TEND	TIP/CHNG	TALLY
MASTER CARD	51.58	5.12	46.46
			46.46

46.46
01/15/13 18:11

Server: MIRANDA B Rec: 39
01/15/13 18:11, Swiped T: 31 Term: 2

ST. PAUL
5009 42ND STREET
ST PAUL, AB
(780)645-7897
MERCHANT #: 20719993

Duplicate Copy

TRANSACTION RECORD

Trans. #: 1096

MasterCard Purchase

Amount \$46.46
Tip \$5.12

TOTAL CAD\$51.58

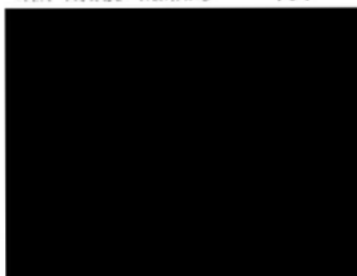


7
Server: MIRANDA B
01/15/13 18:11, Swiped T: 31 Term: 2

ST. PAUL
5009 42ND STREET
ST PAUL, AB
(780)645-7897
MERCHANT #: 20719993

Duplicate Copy

Date 2013/01/15 18:11:10
ATR MILES REWARD (0)



TOM'S PIZZA
& STEAKHOUSE
LAC LA BICHE, AB
(780) 623-4499
GST# 871245114

S E R V I C E

Server: KARINA
Guest:

Table #16

TOM'S SPECIAL	9.05
EGGS BENEDICT	11.05
TEA	2.14
COFFEE	2.14

Total	25.60
Net Sales	24.38
Total Tax	1.22

10:22 AM 1/16/2013

THANK YOU!
PLEASE PAY CASHIER

TOM'S PIZZA & STEAKHOUSE
10303 101ST AVE
LAC LA BICHE AB

CARD TYPE MASTERCARD
DATE 2013/01/16
TIME 1895 10:29:14
CLERK ID 17

PURCHASE
AMOUNT *MEET* \$25.60
TIP *w/ CONSTIT* \$2.56
TOTAL **\$28.16**

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PAMPA
Brazilian Steakhouse
9929 109 St
Edmonton, AB
780-755-7030
GST #81065 7429 RT0071

83 ONLY

MEET w/ CONSTIT

Phone: 3130

Table: 12-2

01/17/2013 01:03PM

2	COFFEE	6.00
2	LUNCH BREVETTO	43.90
1	Q-WATER SPARKLING	2.00

51.90

2.60

Total Due \$54.50

PLEASE PAY SERVER
Thank You

PAMPA BRAZILIAN
STEAKHOUSE
9929 109 ST NW
EDMONTON AB

CARD TYPE MASTERCARD
DATE 2013/01/17
TIME 1245 13:06:29

PURCHASE
AMOUNT \$54.50
TIP \$5.45
TOTAL

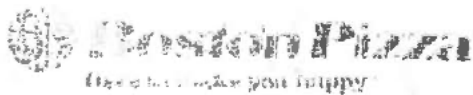
\$59.95

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



66 ST PAUL B191

Phone: 508-635-7867

Web: www.bostonpizza.com

Website: www.bostonpizza.com

Guest: 1 Party: 4

Server: 5 12:40 01/13/10

1-010

2-010 1 SHAW, Jeff

1-010 1 SHAW, Jeff

1-010 1 SHAW, Jeff

1-010 1 SHAW, Jeff

1-010 1 SHAW, Jeff

1-010 1 SHAW, Jeff

1-010 1 SHAW, Jeff

Sub total

0.01

01/13 12:40 TOTAL: 81.10

001 # 000448201

PLEASE PAY SERVER

ALL OF THE WE HAVE

Long term a short survey and a reward

Get Boston Pizza Gift Card

Keep this receipt and go to

www.bpi.com

or call 1-888-205-5770

For complete rules and eligibility

please visit www.bostonpizza.com

1-800-1000-8811

MEET w/
CONSTITS

81.10
4.06
85.16

EMPRESS LOUNGE LTD.
BOX 299 T0A1A0
ELK POINT AB
21476015

|||| PURCHASE ||||

01-24-2013 12:35:13

Name: MR SHAYNE SASKIW

Purchase	NO ALCOHOL	\$28.50
Tip	MEET w/	\$4.28
Total	CONSTIT.	\$32.78

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Haandi Restaurant & Serengeti Grill
10056-107 st
Edmonton, Alberta
587-520-5111

LUNCH BUFFET	1	14.99
LUNCH BUFFET	1	14.99
COFFEE	1	2.00
COFFEE	1	2.00

SUBTOTAL	33.98
GST	1.70
TOTAL TAX	1.70

-----	-----
TOTAL	35.68
-----	-----

1/31/2013	01:06 P
BILL NO.	5179
TICKET NO.	4730
MANISH	

DINING TABLE	813
--------------	-----

THANK YOU. PLEASE COME AGAIN

GST.826229080

www.haandirestaurant.com

HAANDI RESTAUR
10056 107 STREET NW
EDMONTON, AB
T5J 2J2
5875205111

HAANDI RESTAURANT

DEBIT SALE

Server #: 0002

Server: MANISH

2013/01/31

13:06:10

APPROVED-00

AMOUNT	\$35.68
TIP	\$3.50
TOTAL	\$39.18

THANK YOU / MERCI

CUSTOMER COPY

Two Hills Foods
5002-50 Ave
780.657.3544
GST # 832690879

Served by: Lane One

Foam Cup 12oz 51EA \$4.19 GD
Foam Cup 12oz 51EA \$4.19 GD

10% Cream 1 6870014900 \$3.59 D
+EHC 74071 DP \$0.02
+Deposit 74059 DP \$0.10

Coffee Fine Grind \$6.69

Cookie 600G 62833310132 \$3.29 D

Juice Apple NFC 5574251749 \$1.39 D
+EHC 91017 DP \$0.02
+Deposit 90213 DP \$0.10
Juice Apple NFC 5574251749 \$1.39 D
+EHC 91017 DP \$0.02
+Deposit 90213 DP \$0.10

Orange Juice 5574250462 \$1.39 D
+EHC 91017 DP \$0.02
+Deposit 90213 DP \$0.10
Orange Juice 5574250462 \$1.39 D
+EHC 91017 DP \$0.02
+Deposit 90213 DP \$0.10

Bakery 8 \$60.00 D

MERCHANT ID 040080034500 INSERTED
CLIENT ID 9803 RECEIPT# 3184000
TERMINAL ID 001 TRACE# 00622968

DATE 02/26/2013 TIME 12:53:39

APPROVED

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

Term	Tran	Store	Oper	02/26/13
1	3184	3068	101	12:53:47

Thank you for shopping at
Two Hills Foods
PLEASE COME AGAIN

\$ 88.11

.41

\$ 88.52

Thank you

HUMPTY'S
NANTON, AB
(403) 646-0288
GST#897917159

SERVICE

Table #26

Guests: 2

1: MEXICAN SCRAM	11.25
1: ICED TEA	2.70
2: DENVER SAND	8.75

GST Txb1 22.70

GST 1.14

Total 23.84

2:05 PM 2/15/2013 KAREN 5

935

MOBILE DEBIT/CREDIT AVAILABLE
PLEASE PAY YOUR SERVER
AT THE TABLE

KIDS EAT FREE!!
JOIN US FRIDAYS 5 PM - 9 PM

THANK YOU
HAVE A NICE DAY!

HUMPTY'S FAMILY
RESTAURANT #41
2810 21 AVENUE
NANTON AB

DATE 2013/02/15
TIME 4504 13:12:56

PURCHASE
AMOUNT \$23.84
TIP \$3.25
TOTAL

MEET w/ CONSTIT **\$27.09**

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

JOEY
JASPER AVE
11228 Jasper Avenue
Edmonton, AB
780-420-1996
GST#R93495762

12 Sarah

Thi 24/ Dec 03 Ch 2858 Gst
06:20PM

1 TUNA CLUB 15.75
1 TUNA CLUB 1.25

$32.26 + 1.61 = 33.87$

SHARE YOUR JOEY EXPERIENCES
WITH YOUR FRIENDS AND FAMILY
BY A JOEY GIFT CARD!



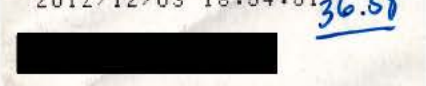
WE WANT TO HEAR FROM YOU!
WWW.JOEYRESTAURANT.COM

JOEY #20202 JASPER
11228 Jasper Avenue
Edmonton, AB
T5K 2U2
780-420-1996

** TRANSACTION RECORD **



06 33.87
8% +2.71
2012/12/03 18:54:01 36.58



Customer Copy

THANK YOU
Come Again

MEET
w/ CONSTITUTES

TOM'S PIZZA & STEAKHOUSE
10303 101ST AVE
LAC LA BICHE AB

DATE 2013/01/10
TIME 5869 15:56:03

PURCHASE
AMOUNT \$33.89
TIP \$4.41
TOTAL

\$38.30

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

TOM'S PIZZA
& STEAKHOUSE
LAC LA BICHE, AB
(780) 623-4499
GST# 871245114

S E R V I C E

Server: AILEEN
Guest:

Table #17

*MEET
w/ COUSINS*

1: SROMBOLI	14.00
2: SROMBOLI	14.00
2: COFFEE	2.14
3: COFFEE	2.14

Total	33.89
Net Sales	32.28
Total Tax	1.61

3:54 PM 1/10/2013

THANK YOU!
PLEASE PAY CASHIER

MIRASOL'S
10 NIPEWON ROAD
LAC LA BICHE AB

Mila
DATE Feb 19, 2013

DATE 2013/02/19
TIME 2109 13:02:17

PURCHASE
AMOUNT \$31.40
TIP \$4.71
TOTAL \$36.11

MEET
w/
CONSTITUENTS

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD

	ACCT. FWD.
1 Special	12 95
2	12 95
3 X 2	
4	
5	1 99
6	1 99
7 Coffee	
8 X 2	
9	29.88
10	
11	
12	
13	
14	31.40
15 126692	

Mirasols
10 Nipewon Rd Lac La Biche, AB
780 623 4242
GST# RT823450689

The Red Piano

1638 Bourbon Street
West Edmonton Mall

Table #17

Trans #: 300592 Serv: Shylie L.
2/24/2013 9:43 PM # Cust:3

Quan	Descript	Cost
1	On the Fence Platter	\$16.25
1	Oysters on Half Shell	\$8.38
1	Surf & Turf	\$28.00
1	Miso Black Cod	\$28.00
1	Bison Shortrib Skillet	\$33.50

Net Total: \$114.13

GST \$5.71

TOTAL: \$119.84

Amount Due: \$119.84

Food: \$114.13

www.theredpiano.ca

THE RED PIANO
1638 BOURBON ST 8882 170
EDMONTON AB

DATE 2013/02/24
TIME 3466 21:54:20
INVOICE # 300592

PURCHASE *MEET*
AMOUNT *w/ CONSTIT* \$119.84
TIP \$14.00
TOTAL

\$133.84

MasterCard

LITTLE GREEK DINING
4233 50TH AVE
ST. PAUL AB TOA3A0
780-645-5022

MERCHANT ID: 26402950018 TERM ID: 002

SALE

02/27/13 18:27:40

INV #: 000013

*NO
ALCOHOL*

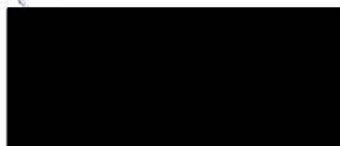
AMOUNT	\$65.59
TIP	\$9.84

TOTAL	\$75.43

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED



Tim Hortons

Your Appreciative Team Members at #1645
10365 111th Street, Edmonton, AB T5K 2V3
Manager - Lavina Sears
780-423-1111

1 Asrt Dozen	\$5.99
1 Asrt Dozen	\$5.99
1 Asrt Dozen	\$5.99
1 Take 10 Coffee	\$14.69
1 Take 10 Coffee	\$14.69
1 Take 10 Coffee	\$14.69
Subtotal:	\$65.04
GST: \$2.20 PST:	\$0.00
GrandTotal:	\$67.24
Master Card:	\$67.24
Change Due:	\$0.00

Drive Thru

132

300 Cashier

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

How did we do?

Visit www.telltimhortons.com

Mon Mar 11, 2013 11:15:38

Receipt #: 25549002

GST #R868822297

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

Guest Copy