

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
060 - Fort Saskatchewan-Vegreville - Littlewood, Jessica
For Expenses Processed Oct 1 - Dec 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,167.86	\$3,503.56
MLA Parking Cap - \$	\$900.00	\$32.00	\$32.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$314.55	\$314.55
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$148.06	\$836.61
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	40,000.0	40,000.0
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		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

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

Budget reported is the maximum annual amount that may be claimed

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

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 201 OF 246
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-60-J LITTLEWOOD
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT
NVOICE DATE 10/01/17
DATE DE LA FACTURE
NVOICE NO. 0006922798
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 DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	LITTLEWOOD				000475155377 09/20/17	SHELL CANADA INC FORT SASKATCH AB	UNLEADED MIDGRADE GASOL NE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.2	1.04	51.69	2.58 2.58	54.27 54.27
					000475021371 09/19/17	SHELL CANADA INC FORT SASKATCH AB	UNLEADED MIDGRADE GASOL NE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	38.1	1.05	38.07	1.90 1.90	39.97 39.97
					000474720856 09/16/17	SHELL CANADA INC FORT SASKATCH AB	UNLEADED MIDGRADE GASOL NE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.3	1.06	57.76	2.89 2.89	60.65 60.65
					000474042078 09/11/17	SHELL CANADA INC FORT SASKATCH AB	UNLEADED MIDGRADE GASOL NE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.8	1.11	49.47	2.47 2.47	51.94 51.94
					000474048305 09/08/17	SHELL CANADA INC FORT SASKATCH AB	UNLEADED MIDGRADE GASOL NE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.4	1.15	66.08	3.30 3.30	69.38 69.38
					000473380451 09/02/17	SHELL CANADA INC FORT SASKATCH AB	UNLEADED MIDGRADE GASOL NE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.9	1.18	56.06	2.80 2.80	58.86 58.86
					000472718808 08/28/17	SHELL CANADA INC FORT SASKATCH AB	UNLEADED MIDGRADE GASOL NE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.5	1.13	51.02	2.55 2.55	53.57 53.57
					000472533037 08/26/17	SHELL CANADA INC FORT SASKATCH AB	UNLEADED MIDGRADE GASOL NE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.1	1.13	54.98	2.75 2.75	57.73 57.73
					000474431556 08/03/17	IMPERIAL OIL ARDROSSAN AB	METHANOL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	62.0	1.13	66.70	3.33 3.33	

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 202 OF 246
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-60-J LITTLEWOOD - - - - - - - -

CLIENT NO. NO DU CLIENT	
INVOICE DATE	10/01/17
DATE DE LA FACTURE	
INVOICE NO.	0006922798
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 DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	LITTLEWOOD						** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			66.70	3.33	70.03 70.03
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB 465.3 TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE			491.83	24.57	516.40
BKDN TOTALS / TOTAUX CODIFICATION 01-60					UNITS / VEHIC 1		FUEL QTY / QTE CARB 465.3 TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH			491.83	24.57	
							BKDN TOTALS / TOTAUX CODIFICATION					516.40

Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 192 OF 237
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-60-J LITTLEWOOD

- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT
NVOICE DATE 11/01/17
DATE DE LA FACTURE
NVOICE NO. 0006948261
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 DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	LITTLEWOOD				000477381869 10/04/17	IMPERIAL OIL LAMONT AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	79.8	.97	73.69	3.68 3.68	77.37 77.37
					000477627152 10/03/17	PETRO CANADA FORT SASKATCH AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	25.7	.98	24.00	1.20 1.20	25.20 25.20
					000475935168 09/28/17	SHELL CANADA INC FORT SASKATCH AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	18.6	1.02	18.08	.90 .90	18.98 18.98
					000475936841 09/28/17	SHELL CANADA INC FORT SASKATCH AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	15.2	1.00	14.42	.72 .72	15.14 15.14
					000477381868 09/27/17	IMPERIAL OIL TOFIELD AB	METHANOL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.3	1.09	44.96	2.25 2.25	47.21 47.21
					000477627153 09/23/17	PETRO CANADA EDMONTON AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.6	1.01	57.23	2.86 2.86	60.09 60.09
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	242.2		232.38	11.61	243.99
BKDN TOTALS / TOTAUX CODIFICATION 01-60							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	242.2		232.38	11.61	
							BKDN TOTALS / TOTAUX CODIFICATION					243.99

Marine fuel is actually vehicle fuel

BLE871

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

Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 197 OF 239
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-60-J LITTLEWOOD
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT
NVOICE DATE 12/01/17
DATE DE LA FACTURE
NVOICE NO. 0006971879
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 DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	LITTLEWOOD				000479805830 11/06/17	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.3	1.17	54.93	2.75 2.75	57.68 57.68
					000480850209 11/02/17	PETRO CANADA REDWATER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.1	1.12	61.90	3.10 3.10	65.00 65.00
					000481187813 11/02/17	IMPERIAL OIL BEAUMONT AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	17.8	1.12	19.05	.95 .95	20.00 20.00
					000480983743 10/30/17	HUSKY OIL FT SASKATCHEW AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	30.0	1.00	28.61	1.39 1.39	30.00 30.00 30.00 29.70
					000480981459 10/21/17	HUSKY OIL EDMONTON AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	65.5	1.07	66.75	3.25 3.25	70.00 70.00 69.34
					000480980785 10/19/17	HUSKY OIL EDMONTON AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	69.2	.94	61.99	3.01 3.01	65.00 65.00 64.31
					000481187812 10/18/17	IMPERIAL OIL ARDROSSAN AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	21.4	.93	19.05	.95 .95	20.00 20.00
					000478327985 10/14/17	FEDERATED COOPERATIVES LIMITED FORT SASKATCHEW AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	63.1	.95	57.09	2.85 2.85	

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 198 OF 239
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-60-J LITTLEWOOD
 - -
 - -
 - -
 - -

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 NVOICE DATE 12/01/17
 DATE DE LA FACTURE
 NVOICE NO. 0006971879
 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 DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	LITTLEWOOD	[REDACTED]	[REDACTED]	[REDACTED]	000479465933 FASGAS 10/06/17 FORT SASKATCH	AB	** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			57.09	2.85	59.94 59.94
							UNLEADED REGULAR GASOLINE	82.2	.95	74.28		
							GST-HST / TPS-TVH				3.71	
							REF GST-HST / TPS-TVH REF				3.71	
							** REF NO TOT / TOT NO REF **					77.99
							SUBTOTAL / SOUS TOT			74.28	3.71	77.99
							DISCOUNT / RABAIS			.82-		.82-
							TOTAL / TOTAL			73.46		77.17
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB	456.6				
							TOT CHARGES / TOT FRAIS			443.65		
							TOT GST-HST / TOT TPS-TVH				21.96	
							UNIT TOTAL / TOT UNITE					465.61
							DISCOUNT / RABAIS					2.47-
							TOTAL / TOTAL					463.14
	BKDN TOTALS / TOTAUX CODIFICATION 01-60		UNITS / VEHIC	1			FUEL QTY / QTE CARB	456.6				
							TOT CHARGES / TOT FRAIS			443.65		
							GST-HST/TPS-TVH				21.96	
							BKDN TOTALS / TOTAUX CODIFICATION					465.61
							DISCOUNT / RABAIS					2.47-
							TOTAL / TOTAL					463.14

Marine fuel is actually vehicle fuel

Personal Expense Claim Receipt Description

Member Name: Jessica Littlewood

Claimant Name: Jessica Littlewood

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

\$32.00



PLACE FACE UP ON DASH

Family Owned & Operated

Expiration Date/Time

07:34 PM

SEP 25, 2017

Purchase Date/Time: 03:34pm Sep 25, 2017

Total Parking: \$32.00

Total GST: \$1.60

Total Due: \$33.60

Total Paid: \$33.60

Ticket #: 11021440

S/N #: 520117100344

Setting: C222

Mach Name: C222

Rate: \$8.00 PER HOUR

Payment Type: Card

Family Owned & Operated

RECEIPT

Expiration Date/Time: 07:34pm Sep 25, 2017

Purchase Date/Time: 03:34pm Sep 25, 2017

Total Parking: \$32.00

Total GST: \$1.60

Total Due: \$33.60

Total Paid: \$33.60

Ticket #: 11021440

Setting: C222

Mach Name: C222

Rate: \$8.00 PER HOUR

Payment Type: Card

RAMADA PLAZA

Ramada Plaza Downtown Calgary
 708 8th Avenue SW
 Calgary, Alberta Canada T2P 1H2
 Tel: (403) 263-7600 Fax: (403) 237-6127
 GST Reg. #R808732705

11-27-17

Jessica Littlewood

Folio No. : **216042**
 A/R Number :
 Group Code :
 Company :
 Wyndham Rewards :
 Invoice No. :

Room No. : **528**
 Arrival : **11-22-17**
 Departure : **11-24-17**
 Conf. No. : **80963EC**
 Rate Code : **SBK5**
 Page No. : **1 of 1**

Date	Description	Charges	Credits
11-22-17	Deposit Ledger Transfer		303.47
11-22-17	Stay 2, Save 15%	143.65	
11-22-17	DMF 3%	4.31	
11-22-17	Tourism Levy 4%	5.92	
11-22-17	GST 5%	7.40	
11-23-17	Guest Parking	25.00	
11-23-17	GST 5%	1.25	
11-23-17	Stay 2, Save 15%	126.65	
11-23-17	DMF 3%	3.80	
11-23-17	Tourism Levy 4%	5.22	
11-23-17	GST 5%	6.52	
11-24-17	Visa		26.25
Total		329.72	329.72
Balance		0.00	

Guest Signature: _____

This property is privately owned and the management reserves the right to refuse service to anyone and will not be responsible for accidents, injury to guest, loss of money, jewelry or valuables of any kind.

\$314.55

Thank you for staying with us.
It was our pleasure to serve you.

MEMBER OF ALBERTA
Expense Claim Receipt Description

Member Name: Jessica Littlewood

Claimant Name: Jessica Littlewood

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Minister Eggen Outreach in Constituency

Purpose:

Hosting Minister Eggen Outreach Constituency

\$74.85

KINNY'S SWEET RETREAT
9905 102 ST
FORT SASKATCHEWAN, AB
T8L2C4
(780) 998-1844

DEBIT SALE

Batch #: 035 REF#: 00000004
11/14/17 SEQ: 035001001004
12:37:24

DEBIT/DEFAULT

AMOUNT \$78.59

00 - APPROVED - 001

INTERAC
AID: A0000002771010
TVR: 80 00 00 80 00

Thank You!

CUSTOMER COPY

KINNY'S SWEET RETREAT

9905 102 ST FORT
SASKATCHEWAN AB T8L 2C4

#3072

COUNTER

017-11-14 14:36:04 renay

ix	\$34.75
Turkey/Stuffing	
ix Soup of the	\$14.85
ay	
ix Masala &	\$13.00
Rice	
atte L	\$4.75
pumpkin Pie	\$5.15
atte M	
Highlander Grogg	\$2.35
I	
SUB-TOTAL	\$74.85
IST (72563 6898	\$3.74
RT0001)	
Tax Rounding	\$0.01
TOTAL	\$78.60

Transaction details

CASH - PURCHASE \$78.60

Merci de votre visite
et au plaisir de vous servir

Personal Expense Claim Receipt Description

Member Name: Jessica Littlewood

Claimant Name: Geri Wayslow

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: Mayor meeting and Alta Supports Mtg

Purpose:

Coffee and muffins
Soup and bun for Alta Supports mtg.

\$29.15

coffee in Mayor [redacted]
Vegreville

alberta works

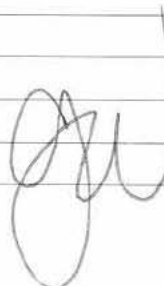
AUGUST
31/2017

TIM HORTONS coffee

6 assorted Donuts
& Muffins

medium French Vanilla coffee

TOTAL \$29.15



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jessica Littlewood

Claimant Name: Geri Wayslow

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: Mayor meeting and Alta Supports Mtg

Purpose:

Coffee and muffins
Soup and bun for Alta Supports mtg.

\$8.08

Tim Hortons

Always Fresh.
6801 - HWY 16A West, Vegreville, AB
Always There. Since 1964

Eat In
412

1 Regular Tomato Parnesan	\$3.49
1 Whole Wheat Bun /Soup	\$0.55
1 Regular Chicken Noodle	\$3.49
1 Whole Wheat Bun /Soup	\$0.55

Subtotal: \$8.08
GST: \$0.40 PST: \$0.00

Grand Total: \$8.48

CASH: \$20.00
Change Due: \$11.52

Rounded Change Due: \$11.50
Eat In # 412 100 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Thu Oct 5, 2017 12:27:33

Receipt #: 9807854

GST # 85614 1494

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jessica Littlewood

Claimant Name: Kathy Jansen

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Minister Christina Gray

Purpose:

Hosting Minister Christina Gray
and constituents

\$35.98

SAFeway

Safeway Fort Saskatchewan
9450 - 86 Avenue Ft. Saskatchewan AB
Phone: 780.998.4065
GST# 817093735

Served by: Cathy P

Welcome to Safeway

PRODUCE

Mandarins Chin 5lb \$4.99 C

YOU SAVED \$1.00

DELI

Tea Sandwich Classic \$30.99 GC

AIR MILES Base Offer 2 Miles

SUBTOTAL \$35.98

5% GST \$1.55

TOTAL \$37.53

Debit TENDER \$37.53

Cash CHANGE \$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****

Discounts & Specials \$1.00

Your Total Savings \$1.00

MERCHANT 22264515 C
TERM SB2226451535 RCPT 6529000

** Purchase ** 37.53

MERCHANT 22264515 C

DEBIT #*****

ACCOUNT Chequing RESP 001

DATE 12/08/2017 TIME 10:02:52

REF# 001093003

APPL. Interac

AID A0000002771010

00 APPROVED - THANK YOU

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

Retain this copy for your record

Term Tran Store Oper 12/08/17
35 6529 8894 168 10:02:59

Thank you for shopping at Our Store
Come Again Soon