LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
008 - Calgary-East - Luff, Robyn
For Expenses Processed July 1 - Sep 30 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$407.21	$1,507.18
MLA Parking Cap - $	$900.00		$28.52
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			$19.13
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$562.81	$938.86
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$23,160.00	$5,700.00	$11,400.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - $		$203.96	$257.46
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	242.0	459.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.00	242.00	459.00
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			0.5
Use of a Private Automobile (52 trips per year) - NF	52.0		7.0
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

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETA LS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-08-R LUFF
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
NVOICE DATE
DATE DE LA FACTURE 08/01/18
NVOICE NO.
NO DE LA FACTURE 0007161443

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER I D. / 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.	SUPPL ER NAME / SUPPL ER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCR PTION 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]	LUFF [redacted]		[redacted]	0078412	000504096680 07/13/18	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE	67.3	1.34	85.79		
							GST-HST / TPS-TVH				4.29	
							REF GST-HST / TPS-TVH REF				4.29	
							** REF NO TOT / TOT NO REF **					90.08
							TOTAL / TOTAL			85.79	4.29	90.08
					000503860469 06/27/18	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE	54.9	1.28	66.96		
							GST-HST / TPS-TVH				3.35	
							REF GST-HST / TPS-TVH REF				3.35	
							** REF NO TOT / TOT NO REF **					70.31
							TOTAL / TOTAL			66.96	3.35	70.31
					000504424179 06/15/18	SEVEN ELEVEN CALGARYGROVE, AB	UNLEADED REGULAR GASOLINE	37.1	1.35	47.62		
							GST-HST / TPS-TVH				2.38	
							REF GST-HST / TPS-TVH REF				2.38	
							** REF NO TOT / TOT NO REF **					50.00
							TOTAL / TOTAL			47.62	2.38	50.00
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	159.3				
							TOT CHARGES / TOT FRAIS			200.37		
							TOT GST-HST / TOT TPS-TVH				10.02	
							UNIT TOTAL / TOT UNITE					210.39
BKDN TOTALS / TOTAUX CODIFICATION 01-08			UNITS / VEHIC 1				FUEL QTY / QTE CARB	159.3				
							TOT CHARGES / TOT FRAIS			200.37		
							GST-HST/TPS-TVH				10.02	
							BKDN TOTALS / TOTAUX COD FICATION					210.39

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-08-R LUFF
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 09/01/18
INVOICE NO.
NO DE LA FACTURE 0007184348

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
[redacted]	LUFF [redacted]		[redacted]	0079029	000507125257 08/14/18	PETRO CANADA CANMORE	AB	UNLEADED REGULAR GASOLINE	50.7	1.29	62.22		
								GST-HST / TPS-TVH				3.11	
								REF GST-HST / TPS-TVH REF				3.11	
								** REF NO TOT / TOT NO REF **					65.33
								TOTAL / TOTAL			62.22	3.11	65.33
				0078734	000507125256 08/09/18	PETRO CANADA CALGARY	AB	UNLEADED REGULAR GASOLINE	51.3	1.27	62.06		
								GST-HST / TPS-TVH				3.10	
								REF GST-HST / TPS-TVH REF				3.10	
								** REF NO TOT / TOT NO REF **					65.16
								TOTAL / TOTAL			62.06	3.10	65.16
				0079041	000507325492 07/28/18	IMPERIAL OIL CALGARY	AB	UNLEADED REGULAR GASOLINE	64.2	1.35	82.56		
								GST-HST / TPS-TVH				4.13	
								REF GST-HST / TPS-TVH REF				4.13	
								** REF NO TOT / TOT NO REF **					86.69
								TOTAL / TOTAL			82.56	4.13	86.69
			UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	166.2				
								TOT CHARGES / TOT FRAIS			206.84		
								TOT GST-HST / TOT TPS-TVH				10.34	
								UNIT TOTAL / TOT UNITE					217.18
BKDN TOTALS / TOTAUX CODIFICATION 01-08			UNITS / VEHIC 1					FUEL QTY / QTE CARB	166.2				
								TOT CHARGES / TOT FRAIS			206.84		
								GST-HST/TPS-TVH				10.34	
								BKDN TOTALS / TOTAUX CODIFICATION					217.18

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

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Luff, Robyn **Constituency:** Calgary-East

For the Month of: May **Year:** 2018 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
2	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
3	Travel to/from Capital	Edmonton/Red Deer	☒	☒	☒	39.57	1.98	41.55
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7	Travel to/from Capital	Red Deer/Edmonton	☒	☒	☒	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton/Red Deer	☒	☒	☒	39.57	1.98	41.55
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14	Travel to/from Capital	Red Deer/Edmonton	☒	☒	☐	19.81	0.99	20.80
15	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
30	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
31	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
		Grand Total				$404.52	$20.23	$424.75

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature **Date** Aug 28/2018

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Luff, Robyn **Constituency:** Calgary-East

For the Month of: June **Year:** 2018 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	Travel to/from Capital	Red Deer	☐	☐	☒	19.76	0.99	20.75
2			☐	☐	☐			
3			☐	☐	☐			
4	Travel to/from Capital	Red Deer/Edmonton	☒	☒	☒	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
7	Travel to/from Capital	Edmonton/Red Deer	☒	☒	☒	39.57	1.98	41.55
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$158.29	$7.91	$166.20

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

Date Aug 18/2018

Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Luff, Robyn **Constituency:** Calgary-East

Employee #: **Date:** April 16, 2018

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

RECEIVED
APR 18 2018
MANAGER
ADMINISTRATIVE
SERVICES - LAO

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually
Maximum of $23,160 per fiscal year.

Fiscal Year:

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach. ☑ Yes ☐ No

Monthly Amount (maximum $1,930 or less) **$** 1,900.00 **x 12 =** **$** 22,800.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

☑ **12 Monthly Payments**

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

July 2018

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature

Updated March 2018

Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Luff, Robyn **Constituency:** Calgary-East

Employee #: **Date:** April 16, 2018

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

RECEIVED
APR 18 2018
FINANCIAL MANAGEMENT & ADMINISTRATIVE SERVICES - LAO

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually
Maximum of $23,160 per fiscal year.

Fiscal Year:

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach. ☑ Yes ☐ No

Monthly Amount (maximum $1,930 or less) $ 1,900.00 **x 12 =** $ 22,800.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

☑ **12 Monthly Payments**

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

August 2018

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature

Updated March 2018

Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Luff, Robyn **Constituency:** Calgary-East

Employee #: **Date:** April 16, 2018

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

RECEIVED
APR 18 2018
MANAGER
ADMINISTRATIVE
SERVICES - LAO

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually
Maximum of $23,160 per fiscal year.

Fiscal Year:

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach. ☑ Yes ☐ No

Monthly Amount (maximum $1,930 or less) **$** 1,900.00 **x 12 =** **$** 22,800.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

☑ **12 Monthly Payments**

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

September 2018

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature

Updated March 2018

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robyn Luff

Claimant Name: Robyn Luff

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: $28.00

Purpose:

Water for Constituency Office

Culligan

better water. pure and simple.™

H.S.T. # 813808607 RT 0001

INVOICE

Remit Payment to:
Culligan Water
1110 58th Ave., SE
Calgary AB T2H 2C9
(403) 243-5141
CalgCustServ@culliganwater.ca

Invoice #: 19149TH
Invoice Date: 07/13/2018
Shipped: 07/13/2018
PO No:
Customer No: [redacted]
Due Date: 08/12/2018

Balance: [redacted]

RECEIVED
JUL 25 2018
FINANCIAL MANA... & ADMINISTRA... SERVICES - LA...

Billing Address:
ROBYN LUFF
MLA
2710 17 Ave Se Suite 550
Calgary AB T2A 0P6

Location Address:
ROBYN LUFF
MLA
2710 17 Ave Se Suite 550
Calgary AB T2A 0P6

Comments:
R-1832403

Service Date	Description	Comments	Reference	Qty.	Price	Amount
07/13/2018	18L RO Delivered			4	7.00	28.00
07/13/2018	Bottle Deposit	Dp: 4 Rt:4		0	0.00	0.00
[redacted]						

$28.00

Please include Customer No. and Invoice No. with your payment.

Sub-Total: [redacted]
Tax:
Total:

Customer No: [redacted]
Invoice No: 19149TH

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robyn Luff

Claimant Name: Robyn Luff

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Water for Constituency Office

You could give your people

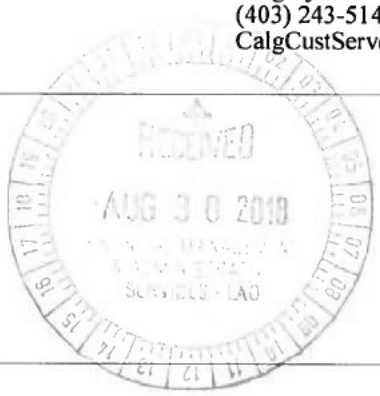
Culligan Water

H.S.T. # 813808607 RT 0001

INVOICE

Remit Payment to:
Culligan Water
1110 58th Ave., SE
Calgary AB T2H 2C9
(403) 243-5141
CalgCustServ@culliganwater.ca

Invoice #:	**45742TH**
Invoice Date:	08/15/2018
Shipped:	08/15/2018
PO No:	
Customer No:	[redacted]
Due Date:	09/14/2018
Balance:	[redacted]



Billing Address:
ROBYN LUFF
MLA
2710 17 Ave Se Suite 550
Calgary AB T2A 0P6

Location Address:
ROBYN LUFF
MLA
2710 17 Ave Se Suite 550
Calgary AB T2A 0P6

Comments:
R-1860342

Service Date	Description	Comments	Reference	Qty.	Price	Amount
08/15/2018	18L RO Delivered			1	7.00	7.00
08/15/2018	Bottle Deposit	Dp: 1 Rt: 1		0	0.00	0.00
[redacted]						

Please include Customer No. and Invoice No. with your payment.

Page 1 of 1

Sub-Total:	[redacted]
Tax:	
Total:	
Customer No:	[redacted]
Invoice No:	**45742TH**

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robyn Luff

Claimant Name: Kathryne Casement

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Candy for table at GlobalFest

$7.99

CO-OP

CALGARY CO-OP
FOREST LAWN
G.S.T.100730894
PHONE # 403-299-4470

MAYNARDS HWEEN 45S	*	$7.99 G
1 BALANCE DUE		$8.39
Penny Rounding		-$0.01
CASH		$20.00
CHANGE		$11.60

TAX CODE	TAXABLE-VAL	TAX-VALUE
G	$7.99	$0.40

YOUR SAVINGS TODAY

Promotional Savings	1	1.00
TOTAL DISCOUNTS	1	1.00
TOTAL SAVINGS		1.00

Member Number [redacted]

CASHIER NAME: SCO 33
C0303 #9546 16:13:35 21AUG2018
S00005 R033
Your opinion matters!
Share your feedback at
www.calgarycoop.com/feedback

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robyn Luff

Claimant Name: Kathryne Casement

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Refreshments for Pool Party

$ 160.97

REAL CANADIAN SUPERSTORE

RCSS - 3575 20TH AVE NE
CALGARY AB T1Y 6R3
Big on Fresh, Low on Price
---------TRANSACTION RECORD----------
GLOBAL PAYMENTS MERCHANT # 0814962
Superstore
3575 20 Ave NE
Calgary AB
TERM Z0157609 SLIP # 740800
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # [redacted]
Interac
REF # 000000000000 AUTH #
AID: A0000002771010
TSI TVR
08/31/2018 15:55:20 $ [redacted]
NOT COMPLETED
Welcome #

21-GROCERY

[redacted]

05620076227 FRENCHS MUSTARD MRJ 2.48
05700000299 HEINZ KETCHUP MRJ
$2.97 1nt 4, $3.96 ea
4 @ $2.97 ea 11.88
(4)05796102238 SUNRYPE VAR PACK MRJ
BEV. RECYCLING FEE
4@$1.60 6.40
DEPOSIT 1
4@$4.00 16.00
$8.99 1nt 2, $13.99 ea
2 @ $8.99 ea 17.98
2 @ $13.99 ea 27.98
(2)05900000342 BICKS RELISH MRJ
2 @ $3.68 7.36
(3)06036320494 NONAME Y MUSTARD MRJ
3 @ $1.68 5.04

31-MEATS

(5)06310022405 ORIGINAL WIENER MRJ
5 @ $7.29 36.45
In-Store Offers 2500 Pts
(2)06771400203 ML HAL CHCK WIEN MRJ
2 @ $2.48 4.96

34-BAKERY COMMERCIAL

(13)06148302084 OM HOT DOG BUNS MRJ
13 @ $1.88 24.44

[redacted]

---------TRANSACTION RECORD----------
GLOBAL PAYMENTS MERCHANT # 0814962
Superstore
3575 20 Ave NE
Calgary AB
TERM Z0157609 SLIP # 740801
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD [redacted] EXP **/**
Interac
REF # 184001001080 AUTH [redacted]
AID: A0000002771010
TSI 6800 TVR 8000008000
08/31/2018 15:56:24 $ [redacted]
APPROVED