LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
078 - Sherwood Park - McKitrick, Annie
For Expenses Processed April 1 - June 30, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$314.50	$314.50
MLA Parking Cap - $	$900.00	$21.91	$21.91
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			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - $		$142.04	$142.04
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	528	528
Special Trips (5 trips per year) - NF	5	1	1
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	27	27
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

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

Element Fleet Management

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-78-A MCKITRICK
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 05/01/16
INVOICE NO.
NO DE LA FACTURE [redacted]

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]	MCKITRICK		[redacted]		000434228946	PETRO CANADA		UNLEADED REGULAR GASOLINE	25.9	.78	19.32		
					04/01/16	SHERWOOD PARK	AB	GST-HST / TPS-TVH				.97	
								REF GST-HST / TPS-TVH REF				.97	
								** REF NO TOT / TOT NO REF **					20.29
								TOTAL / TOTAL			19.32	.97	20.29
					000434228945	PETRO CANADA		UNLEADED REGULAR GASOLINE	30.7	.81	23.81		
					03/18/16	SHERWOOD PARK	AB	GST-HST / TPS-TVH				1.19	
								REF GST-HST / TPS-TVH REF				1.19	
								** REF NO TOT / TOT NO REF **					25.00
								TOTAL / TOTAL			23.81	1.19	25.00
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	56.6				
								TOT CHARGES / TOT FRAIS			43.13		
								TOT GST-HST / TOT TPS-TVH				2.16	
								UNIT TOTAL / TOT UNITE					45.29
	BKDN TOTALS / TOTAUX CODIFICATION 01-78	UNITS / VEHIC		1				FUEL QTY / QTE CARB	56.6				
								TOT CHARGES / TOT FRAIS			43.13		
								GST-HST/TPS-TVH				2.16	
								BKDN TOTALS / TOTAUX CODIFICATION					45.29

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. 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-78-A MCKITRICK
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 06/01/16
INVOICE NO. / NO DE LA FACTURE: [redacted]

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]	MCKITRICK		[redacted]		000435937475	PETRO CANADA	UNLEADED REGULAR GASOLINE	34.8	.87	28.77		
					05/07/16	SHERWOOD PARK AB	GST-HST / TPS-TVH				1.44	
							REF GST-HST / TPS-TVH REF				1.44	
							** REF NO TOT / TOT NO REF **					30.21
							TOTAL / TOTAL			28.77	1.44	30.21
					000435937476	PETRO CANADA	UNLEADED REGULAR GASOLINE	30.6	.96	27.99		
					04/28/16	SHERWOOD PARK AB	GST-HST / TPS-TVH				1.40	
							REF GST-HST / TPS-TVH REF				1.40	
							** REF NO TOT / TOT NO REF **					29.39
							TOTAL / TOTAL			27.99	1.40	29.39
					000435692655	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	36.1	.85	29.34		
					04/16/16	SHERWOOD PARK AB	GST-HST / TPS-TVH				1.47	
							REF GST-HST / TPS-TVH REF				1.47	
							** REF NO TOT / TOT NO REF **					30.81
							TOTAL / TOTAL			29.34	1.47	30.81
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	101.5				
							TOT CHARGES / TOT FRAIS			86.10		
							TOT GST-HST / TOT TPS-TVH				4.31	
							UNIT TOTAL / TOT UNITE					90.41
	BKDN TOTALS / TOTAUX CODIFICATION 01-78	UNITS / VEHIC		1			FUEL QTY / QTE CARB	101.5				
							TOT CHARGES / TOT FRAIS			86.10		
							GST-HST/TPS-TVH				4.31	
							BKDN TOTALS / TOTAUX CODIFICATION					90.41

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. 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-78-A MCKITRICK
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 07/01/16
INVOICE NO. / NO DE LA FACTURE: [redacted]

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]	MCKITRICK		[redacted]		000438126391	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	19.5	1.03	19.05		
					06/12/16	EDMONTON AB	GST-HST / TPS-TVH				.95	
							REF GST-HST / TPS-TVH REF				.95	
							** REF NO TOT / TOT NO REF **					20.00
							TOTAL / TOTAL			19.05	.95	20.00
					000438126209	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	25.0	1.04	24.76		
					06/09/16	RED DEER AB	GST-HST / TPS-TVH				1.24	
							REF GST-HST / TPS-TVH REF				1.24	
							** REF NO TOT / TOT NO REF **					26.00
							TOTAL / TOTAL			24.76	1.24	26.00
					000437748753	HUSKY OIL	ETHANOL BLEND	18.7	1.07	19.07		
					06/07/16	EDMONTON AB	GST-HST / TPS-TVH				.93	
							REF GST-HST / TPS-TVH REF				.93	
							** REF NO TOT / TOT NO REF **					20.00
							SUBTOTAL / SOUS TOT			19.07	.93	20.00
							DISCOUNT / RABAIS			.19-		.19-
							TOTAL / TOTAL			18.88		19.81
					000437653424	PETRO CANADA	UNLEADED REGULAR GASOLINE	33.4	1.11	35.25		
					06/03/16	CALGARY AB	GST-HST / TPS-TVH				1.76	
							REF GST-HST / TPS-TVH REF				1.76	
							** REF NO TOT / TOT NO REF **					37.01
							TOTAL / TOTAL			35.25	1.76	37.01
					000437653425	PETRO CANADA	UNLEADED REGULAR GASOLINE	32.2	.95	29.11		
					05/29/16	SHERWOOD PARK AB	GST-HST / TPS-TVH				1.46	
							REF GST-HST / TPS-TVH REF				1.46	
							** REF NO TOT / TOT NO REF **					30.57
							TOTAL / TOTAL			29.11	1.46	30.57
					000437426855	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	30.6	1.00	29.07		
					05/20/16	SPRUCE GROVE, AB	GST-HST / TPS-TVH				1.45	
							REF GST-HST / TPS-TVH REF				1.45	
							** REF NO TOT / TOT NO REF **					30.52
							TOTAL / TOTAL			29.07	1.45	30.52
					000437426818	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	32.2	.94	28.96		
					05/14/16	SHERWOOD PARK AB	GST-HST / TPS-TVH				1.45	
							REF GST-HST / TPS-TVH REF				1.45	
							** REF NO TOT / TOT NO REF **					30.41
							TOTAL / TOTAL			28.96	1.45	30.41
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	191.6				
							TOT CHARGES / TOT FRAIS			185.27		
							TOT GST-HST / TOT TPS-TVH				9.24	
							UNIT TOTAL / TOT UNITE					194.51
							DISCOUNT / RABAIS					.19-
							TOTAL / TOTAL					194.32

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 234 OF 255 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-78-A MCKITRICK - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 07/01/16 INVOICE NO. NO DE LA FACTURE [redacted]

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
	BKDN TOTALS / TOTAUX CODIFICATION 01-78			1			FUEL QTY / QTE CARB	191.6				
							TOT CHARGES / TOT FRAIS			185.27		
							GST-HST/TPS-TVH				9.24	
							BKDN TOTALS / TOTAUX CODIFICATION					194.51
							DISCOUNT / RABAIS					.19-
							TOTAL / TOTAL					194.32

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Annie McKitrick

Claimant Name: Annie McKitrick

Expense Category: Member Parking

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ____________

Purpose:

parking in Calgary

THIS IS YOUR RECEIPT

Parking stall expires when vehicle vacates Stall or at 23:59 No Over Night Parking

Terminal: Art-06_CWT

Space: 1418

Valid through:

THURSDAY 02 JUN16

11:59 PM

AMOUNT PAID: $7.00 RECEIPT NO: 11057

ENTRY TIME: 6/2/2016 6:15 PM

[redacted]

THIS IS YOUR RECEIPT

TERMINAL: ART-06_CWT

SPACE: 1418

VALID THROUGH:

02JUN16

11:59 PM

AMOUNT PAID:

$7.00

ENTRY TIME:

6/2/2016

6:15 PM

RECEIPT NO:11057

0149

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Annie McKitrick

Claimant Name: Annie McKitrick

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: ______

Purpose:

parking in Calgary

THIS IS YOUR RECEIPT

Parking stall expires when vehicle vacates Stall or at 23:59 No Over Night Parking

Terminal: Art-06_CWT

Space: 1416

Valid through:

FRIDAY 03 JUN16

11:59 PM

AMOUNT PAID: $10.00 RECEIPT NO: 11065

ENTRY TIME: 6/3/2016 7:04 AM

[redacted]

TRN: 38432F2DCEB8D1E2

THIS IS YOUR RECEIPT

TERMINAL: ART-06_CWT

SPACE: 1416

VALID THROUGH: 03JUN16 11:59 PM

AMOUNT PAID: $10.00

ENTRY TIME: 6/3/2016 7:04 AM

RECEIPT NO:11065

014906

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Annie McKitrick

Claimant Name: Annie McKitrick

Expense Category: Member Parking

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

parking iat County Hall in Sherwood Park

RECEIPT

License Plate Number

[redacted]

Expiration Date/Time

10:00 PM

MAY 14, 2016

Purchase Date/Time: 11:28am May 14, 2016

Total Due: $2.00 Rate: All Day to 10pm $2

Total Paid: $2.00 Payment Type: Cash

Ticket #: 00073340

S/N #: 520015030016

Setting: Strathcona

Mach Name: Strathcona P1 Left

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Annie McKitrick

Claimant Name: Annie McKitrick

Expense Category: Member Parking

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ______

Purpose:

event at U of A

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE 22/03/16 EXPIRATION TIME 12:09

AMOUNT PAID $ 4.00 97250000 11:09

UNIVERSITY OF ALBERTA

NON TRANSFERABLE
NON REFUNDABLE

2656188

DETACH RECEIPT FROM TICKET

RECEIPT GST # R108102831

DATE ISSUED 22/03/16 TIME ISSUED 11:09 AMOUNT PAID $4.00

CREDIT CARD NUMBER

Lot U - WEST

UNIVERSITY OF ALBERTA

NON TRANSFERABLE
NON REFUNDABLE

2656188

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Annie McKitrick

Claimant Name: Robin Rechner

Expense Category: Hosting

For hosting, select one:

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

Purpose:

coffee and a [redacted]

LONDON DRUGS

LD SHERWOOD PARK 780 944 4520
LOOKING FOR WORK? www.londondrugs.com

K/HORSE COFFEE 12.99
K/HORSE COFFEE 12.99
[redacted]
**** TAX 5.55 BAL [redacted]
VF Visa
[redacted]
[redacted]
CHANGE .00
(P)ST .00
(G)ST 5.55
5/09/16 12:59 0020 12 0119 57901
** THANK YOU **
LONDON DRUGS LTD. G.S.T. #R103378972

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS 20
999 FIR STREET
SHERWOOD PARK, AB
T8A 4N5

CASH REG.: 012 EMPLOYEE: 57901 1

[redacted]

AMOUNT [redacted]

Visa PURCHASE

05/09/16 12:59:49 [redacted]
REFERENCE: 66207618 0012620790 C

APL: VISA
APN:
AID: A0000000031010
TVR: 0080008000
TSI: F800

01 APPROVED - THANK YOU 027

IMPORTANT:
[redacted]

*** CARDHOLDER COPY ***

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Annie McKitrick

Claimant Name: Robin Rechner

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Hosting supplies for two meetings in the Constituency Office on April 28th.

SAFEWAY

Safeway Wye Road
985 Fir Street Sherwood Park AB
Phone: 780.467.0177
GST# 817093735

Served by: Nicole L

GROCERY
Milk Partly Skim 2% $0.99 C
+Deposit $0.10 R
PRODUCE
Strawberries 2lb $4.99 C
YOU SAVED $2.00
BAKERY
Cookies $8.99 C
YOU SAVED $1.00

SUBTOTAL $15.07
TOTAL TAX $0.00
TOTAL $15.07
Visa TENDER $15.07
Cash CHANGE $0.00

NUMBER OF ITEMS 3

**************YOUR SAVINGS**************
Discounts & Specials $3.00
Your Total Savings $3.00
Percentage Savings 17%
****

CLIENT ID 9803 TAPPED
TERMINAL ID 008
** PURCHASE ** $ 15.07
CARD Visa RCPT 4497000
NO. [redacted] RESP 000
DATE 04/28/2016 TIME 07:46:42
AUTH # [redacted] REF # 00000012
APPL. VISA
AID A0000000031010
TVR 0000000000 TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	04/28/16
8	4497	8874	112	07:46:44

Thank you for shopping at Our Store
Come Again Soon

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Annie McKitrick

Claimant Name: Annie McKitrick

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [x] Individual Stakeholder(s)
- [ ] Group:

Purpose:

took 2 representatives from Citizens for Public Justice for lunch

Good Earth

[redacted]

Good Earth
COFFEEHOUSE

-0114 #Party 1
SvrCk:114 9:21 04/05/16

ITALIAN DELI	8.25
BEEF ARUGULA	7.95
CAPRESE CHEESE	6.95

Sub Total: 23.15
GST : 1.16
1/05 09:21 TOTAL: 24.31

GST #

Good Earth Coffeehouse
108 STREET - EDMONTON

780-761-0440
In love with great coffee..
www.goodearthcoffeehouse.com

	AMT-TEND	CHANGE	TALLY
ASH	50.00	25.69	24.31
			24.31

1/05/16 09:21

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Annie McKitrick

Claimant Name: Annie McKitrick

Expense Category: Hosting

For hosting, select one:

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

Purpose:

lunch for local dignitary

McDonalds

Ordze Road
950 Ordze Road
Sherwood Park AB T8A 4L8
Store#: 5634 Tel#: 780-467-6490

McDonald's Sherwood Park
Hiring ALL positions!
Apply at careers.mcdonalds.ca
for all SHERWOOD PARK locations!

140

KS# 1 03/29/2016 12:18:08 PM

QTY ITEM	TOTAL
1 Caesar Salad Grill	7.49
1 Caesar Dressing	
1 Greek Salad Grilled	7.49
1 Greek Dressing	
Subtotal	14.98
GST	0.75
Take-Out Total	15.73
Rounding Adjustment	0.02
Total Rounded	15.75
Cash Tendered	20.00
Change	4.25

GST: 120907092

SALE #11n53n9pyh

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Annie McKitrick

Claimant Name: Annie McKitrick

Expense Category: Hosting

For hosting, select one:

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

Purpose:

took Executive Director of Information and Volunteer Centre to lunch

Klay Ryan

ORIGINAL JOE'S
RESTAURANT · BAR

Original Joe's Sherwood Park
#65, 301 Wye Road
Sherwood Park, AB T8B 0A4
Phone: (780) 449-2466

GST: #824338024RT0001
Table #60
Trans#: 130570 Serv: Cait 1733
04/27/2016 01:05:23 PM #Cust:2

Quan	Description	Cost
1	Diet Coke	$3.00
1	Entree Fish Taco	$14.00
1	Steak & Salmon Bites	$16.00
	Net Total:	$33.00
	GST	$1.65
	TOTAL:	$34.65

Check us out for half price appetizers Sunday through Wednesday after 9pm

ORIGINAL JOE'S
RESTAURANT &BAR
301 WYE ROAD UNIT 65
SHERWOOD PARKAB

[redacted] oe'S

CARD TYPE	VISA
DATE	2016/04/27
TIME	7650 13:13:43
CLERK ID	1733
RECEIPT NUMBER	
C85039176-001-152-011-0	
PURCHASE	
AMOUNT	$34.65
TIP	$5.00
TOTAL	
	$39.65

Visa Credit
A0000000031010
B1A57ED2770B83D4
0000008000-E800
F68D0C1B959DF698
0000008000-F800

APPROVED

[redacted] 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Annie McKitrick

Claimant Name: Annie McKitrick

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

cookies for meetings

REAL CANADIAN Superstore

RCSS 1567 - 100 410 Baseline Rd.
(780) 417-5237
Big on Fresh, Low on Price
Welcome #
[redacted]

21-GROCERY

06038374483 PC BISCUIT	R	
$1.94 lmt 4, $4.94 ea		
1 @ $1.94 ea		1.94
06038387645 LUXURY BISC ASRT	R	
$2.94 lmt 4, $6.44 ea		
1 @ $2.94 ea		2.94
SUBTOTAL		**4.88**
TOTAL		**4.88**

---------TRANSACTION RECORD-------------

GLOBAL PAYMENTS MERCHANT # 4821658
Superstore
410 Baseline Rd Suite 100
Sherwood Park AB
STORE 01567 TERM 20156712C
SLIP # 266600 REG 12
RETAIN THIS COPY FOR YOUR RECORDS

DATE 02/20/2016 TIME 11:44:06 AMOUNT $ 4.88

APPROVED

No Signature Required

CREDIT TN 4.88

PC Plus
Closing Balance [redacted]

88156712266620160220

****
GST # 12223-5922 RT0001

YOUR STORE MANAGER
Richard
Thank You, Come Again !
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2016/02/20 11:45
Ripondeep 213 12 2666
****
TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN $5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01567
CODE: U22016 114512 2666 01567
****

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Annie McKitrick

Claimant Name: Annie McKitrick

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

coffee for meetings

REAL CANADIAN Superstore

RCSS #1567 - 100 410 Baseline Rd.
Sherwood Park, AB Ph: 780-417-5237
STORE MANAGER: RICHARD

Big on Fresh, Low on Price
Welcome #
[redacted]

tch
2841587863 COFFEE BLUE R
2841507841 FR RST NCRAGU R
.98 lmt 6, $15.48 ea
@ $9.98 ea 19.96

SUBTOTAL 19.96
TOTAL 19.96

---TRANSACTION RECORD------------

PAYMENTS MERCHANT # 4821658
tore
seline Rd Suite 100
od Park AB
01567 TERM Z0156704C
722600 REG 4
THIS COPY FOR YOUR RECORDS
[redacted]
EXP **/**
tercard
[redacted]
RESP 001
ISO 00
0000000041010
00 TVR 0000001000

TIME AMOUNT
2016 15:40:38 $ 19.96
APPROVED

No Signature Required

REDIT TN 19.96

Balance [redacted]

88156704722620160424

GST # 12223-5922 RT0001

CLICK & COLLECT
ig on fresh, low on price...
he convenience you'll love!
shop.superstore.ca to learn more.

You, Come Again !
USE YOUR PCF CARD
TO COLLECT PC PLUS POINTS!
REDEEM HERE FOR FREE GROCERIES**

4/24 15:40
234 04 7226

TELL US HOW WE DID TODAY!
ONTHLY CHANCES TO WIN $5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
CUSTOMER SERVICE DESK FOR FULL
ST RULES OR WWW.STOREOPINION.CA
STORE: 01567
042416 154004 7226 01567