

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
035 - Edmonton-Gold Bar - Schmidt, Marlin
For Expenses Processed Oct 1 - Dec 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$127.63	\$507.75
MLA Parking Cap - \$	\$900.00	\$70.00	\$70.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$		\$925.67	\$925.67
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$196.57	\$280.34
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10	5	5
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF	5		
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			
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

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-35-M SCHMIDT
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT
INVOICE DATE 11/01/15
DATE DE LA FACTURE
INVOICE NO. 0006323774
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
M	SCHMIDT				000424107032 10/17/15	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	66.8	1.02	64.77	3.24 3.24	68.01 68.01
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	66.8		64.77	3.24	68.01
BKDN TOTALS / TOTAUX CODIFICATION 01-35							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	66.8		64.77	3.24	
BKDN TOTALS / TOTAUX CODIFICATION												68.01

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-35-M SCHMIDT - - - - - - - -

CLIENT NO.
NO DU CLIENT
INVOICE DATE 12/01/15
DATE DE LA FACTURE
INVOICE NO. 0006336683
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	M SCHMIDT				000425861526 11/12/15	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.8	.96	62.86 3.14 3.14 66.00 66.00		
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	68.8		62.86 3.14 66.00		
BKDN TOTALS / TOTAUX CODIFICATION 01-35							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	68.8		62.86 3.14		
BKDN TOTALS / TOTAUX CODIFICATION												66.00

Personal Expense Claim Receipt Description

Member Name: Marlin Schmidt

Claimant Name: Marlin Schmidt

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

PARKING AUTHORITY (403) 537-7000

CALGARY P.

Terminal: 871

Plate: [REDACTED]

Zone: Lot 24 : 9024

Valid through:

THURSDAY 24 SEP 15

6:05 AM

AMOUNT PAID: \$5.50 (GST incl.)

START TIME: 9/23/2015 5:39 PM

Auth No: [REDACTED]

RECEIPT NO: 19261

isting & Tire Inflation Services (403) 537-7006

FREE Battery Box

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Marlin Schmidt

Claimant Name: Marlin Schmidt

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

EXPIRATION TIME

24/09/15 07:23

AMOUNT PAID

\$ 23.00 89080000 18:54



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE

92642674

DETACH RECEIPT FROM TICKET

DATE ISSUED

TIME ISSUED

AMOUNT PAID

23/09/15 18:54 \$ 23.00

CREDIT CARD NUMBER

LOT3001

CC



RECEIPT

92642674

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Marlin SchmidtClaimant Name: Marlin SchmidtExpense Category: Member ParkingEdmonton - Gold Bar

For hosting, select one:

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

Purpose:

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

EXPIRATION TIME

24/09/15 18:00

AMOUNT PAID

\$ 20.00 890800000 07:18

DETACH RECEIPT FROM TICKET

DATE ISSUED

TIME ISSUED

AMOUNT PAID

24/09/15 07:18 \$ 20.00

CREDIT CARD NUMBER

LOT3001

CC



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE

92642681



RECEIPT

92642681

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Marlin SchmidtClaimant Name: Marlin SchmidtExpense Category: Member Parking

For hosting, select one:

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

Purpose:

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

EXPIRATION TIME

25/09/15 18:00

AMOUNT PAID

\$ 20.00 890800000 06:53

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE

92642699

DETACH RECEIPT FROM TICKET

DATE ISSUED

TIME ISSUED

AMOUNT PAID

25/09/15 06:53 \$ 20.00

CREDIT CARD NUMBER

LOT3001

CC



RECEIPT

92642699

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Marlin Schmidt

Claimant Name: Marlin Schmidt

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

EXPIRATION TIME

25/09/15 06:00

AMOUNT PAID

\$ 5.00 890800000 19:04



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE

92642693

DETACH RECEIPT FROM TICKET

DATE ISSUED

TIME ISSUED

AMOUNT PAID

24/09/15 19:04 \$ 5.00

CREDIT CARD NUMBER

LOT3001

CC



RECEIPT

92642693



RAMADA

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



07-06-15

Marlin Schmidt

Folio No. :
 A/R Number :
 Group Code : **CGZ016**
 Company : **NDP Caucus**
 Wyndham Rewards :
 Invoice No. :

Room No. : **803**
 Arrival : **07-05-15**
 Departure : **07-06-15**
 Conf. No. : **15580726**
 Rate Code :
 Page No. : **1 of 1**

Date	Description	Charges	Credits
07-05-15	Room Charge	179.00	
07-05-15	DMF 3%	5.37	
07-05-15	Tourism Levy 4%	7.37	
07-05-15	GST 5%	9.22	
07-06-15	Master Card		223.34
Total		223.34	223.34
Balance		0.00	

To become a Wyndham Rewards member, visit us at wyndhamrewards.com or call 1-866-WYN-RWDS.

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.

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



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

08-19-15

Marlin Schmidt

Folio No. :
A/R Number :
Group Code : **CGL626**
Company : **NDP Caucus**
Wyndham Rewards :
Invoice No. :

Room No. : **319**
Arrival : **08-18-15**
Departure : **08-19-15**
Conf. No. : **34469907**
Rate Code : **LNGC**
Page No. : **1 of 1**

Date	Description	Charges	Credits
08-18-15	Room Charge	159.00	
08-18-15	DMF 3%	4.77	
08-18-15	Tourism Levy 4%	6.55	
08-18-15	GST 5%	8.19	
08-19-15	Master Card		178.51
As a Wyndham Rewards member you could have earned 1590 points for this stay.		Total	178.51
		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.

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



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

09-25-15

Marlin Schmidt

Folio No. : 170671
A/R Number :
Group Code :
Company : Government of Canada
Wyndham Rewards :
Invoice No. :

Room No. : 720
Arrival : 09-23-15
Departure : 09-25-15
Conf. No. : 55585828
Rate Code : LNGC
Page No. : 1 of 1

Date	Description	Charges	Credits
09-23-15	Room Charge	169.00	
09-23-15	DMF 3%	5.07	
09-23-15	Tourism Levy 4%	6.96	
09-23-15	GST 5%	8.70	
09-24-15	Room Charge	169.00	
09-24-15	DMF 3%	5.07	
09-24-15	Tourism Levy 4%	6.96	
09-24-15	GST 5%	8.70	
09-25-15	Master Card XXXXXXXXXXXX [REDACTED]		379.46
As a Wyndham Rewards member you could have earned 3380 points for this stay.		Total	379.46
		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.

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



Guest Name: Marlin Schmidt

., AB . CA

Room #: 8218
Folio #: R7E1E5
Group #: GOA1509
Guests: 1
Clerk: LAFFITAL

CL #: *****
CC #: *****

Arrive: 09/08/15 Time: 08:21 AM Depart: 09/09/15 Time: 12:27 PM Status: HIST

Date	Description	Reference	Comment	Charges	Credits
09/08/2015	PACKAGE	GOA1509	Pkg: NDP Caucus		
09/09/2015	PAY MAST/DINER				

Folio Balance: \$0.00

Package Taxes	
Only applies if you paid for package	
Alberta Tourism Levy	
GST Other Tax	
GST Tax (Room)	
Tourism Improvement Fee	\$201.55 = Lodging

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Marlin Schmidt

Claimant Name: Emily Springer

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Baked items for meeting with Constituents at The Whistler building, October 17, 2015. Purchased from Safeway Bonnie Doon; total is \$7.48.



Safeway Bonnie Doon
#185, 8330 -82 Avenue NW Edmonton AB
Phone: 780.469.9464
GST# 817093735

Served by: Corrine B

Welcome to Safeway

BAKERY

Scone \$3.99 C
YOU SAVED \$0.50
Donuts 6 Pk \$3.49 C
YOU SAVED \$0.20
100000 Air Miles Giveaway Entry

SUBTOTAL \$7.48
TOTAL TAX \$0.00
TOTAL \$7.48
Debit TENDER \$7.48
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****
Discounts & Specials \$0.70
Your Total Savings \$0.70
Percentage Savings 9%

MERCHANT ID 040080036869 INSERTED
CLIENT ID 9803 RECEIPT# 3537000
TERMINAL ID 004 TRACE# 00166363

** PURCHASE ** \$ 7.48

ACCOUNT Chequing RESP 000
DATE 10/17/2015 TIME 13:46:03
REF # 00000009

APPL Interac
AID A0000002771010
TVR 0080008000 TSI F800

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 10/17/15
4 3537 8898 115 13:46:07

Thank you for shopping at Our Store
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com

Travel Immunizations including
Yellow Fever are available at this
Safeway Pharmacy Travel Centre.

Book your appointment today.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Marlin Schmidt

Claimant Name: Emily Springer

Expense Category: Hosting

For hosting, select one:

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

Purpose:

food for budget consultation night at office

SAFeway

***** DUPLICATE RECEIPT *****

Safeway Bonnie Doon
#185, 8330 -82 Avenue NW Edmonton AB
Phone: 780.469.9464
GST# 817093735

Served by: Sarah H

Welcome to Safeway

DELI
Love Those Veggies \$54.99 GL
BAKERY
Platter \$29.99 C

AIR MILES Base Offer 4 Miles

SUBTOTAL \$84.98
5% GST \$2.75
TOTAL \$87.73
Visa TENDER \$87.73
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

CLIENT ID 9803
TERMINAL ID 035
** PURCHASE ** \$ 87.73
CARD Visa RCPT 2413000
DATE 09/08/2015 RESP 000
TIME 13:03:32
REF # 00000016
APPL VISA CREDIT
AID A0000000031010
TVR 0080008000 TSI F800

APPROVED

NO SIGNATURE REQUIRED

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

Term Tran Store Oper 09/08/15
35 2413 8898 173 13:03:37

Thank you for shopping at Our Store
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com

Travel Immunizations including
Yellow Fever are available at this
Safeway Pharmacy Travel Centre.

Book your appointment today.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Marlin Schmidt

Claimant Name: Emily Springer

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

plates, cups, milk for budget consultation night at office

* 2.09 = hosting

SAFEWAY 

Safeway Bonnie Doon
#185, 8330 -82 Avenue NW Edmonton AB
Phone: 780.469.9464
GST# 817093735

Served by: Daniel

Welcome to Safeway

Lucerne Milk 2% \$2.09 C

MERCHANT ID 040080036869 INSERTED
CLIENT ID 9803 RECEIPT# 1502000
TERMINAL ID 005 TRACE# 00718909

** PURCHASE

** \$

ACCOUNT Chequing

RESP 000

DATE 09/15/2015

TIME 17:05:27

REF # 00000164

APPL. Interac

AID A0000002771010

TVR 0080008000

TSI F800

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	09/15/15
5	1502	8893	139	17:05:41

Thank you for shopping at Our Store
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Marlin Schmidt

Claimant Name: Marlin Schmidt Eom - Gold Bar

Expense Category: _____

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Ongoing coffee/hosting
at constit. office re;
meetings, walk-ins.



An Office DEPOT, Inc. Company
une société d'Office DEPOT, Inc.

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

ALTA LEGISLATIVE ASSEMBLY M
9718 107 ST NW
9TH FLR
EDMONTON, AB T5K 1E4

G.S.T.
Q.S.T.

R894032192
1001640701TQ0009

PERIOD ENDING
ACCT MGR NO.

09/30/2015

INVOICE NO.

H791583

SHIP TO ACCOUNT NO.

COST CENTRE

28-035-320-4430

ALTA LEGISLATIVE ASSEMBLY
EDMONTON GOLD BAR
7510 82 AVE
EDMONTON, AB T6C 0X9

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G64112	DATE	09/04/2015	ATTENTION	Edmonton Gold Bar	P.O.#	MLA156061	GST ORDER NO.	870416-00	

2	2	0	EA	1011128	MP CF ORIGINAL ROAST 925G	12.22	CONTRACT	12.22	24.44	4481
---	---	---	----	---------	---------------------------	-------	----------	-------	-------	------

870417

REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G64112	DATE	09/04/2015	ATTENTION	Edmonton Gold Bar	P.O.#	MLA156061	GST ORDER NO.	870417-00	

Approved By: Mary Trush
* For balance of order see ref.
870416

REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Marlin Schmidt

Claimant Name: Emily Springer

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

coffee, food, refreshments for budget meeting held in
constituency office on Nov, 12, 2015. 19 attended.



Safeway Capilano
1062, 5004- 93 Avenue NW Edmonton AB
Phone: 780.466.9001
GST# 817093735

Served by: Devon L

GROCERY

Coffee Decaffeinated	\$7.29	C
Dare Breton GlutenFr	\$3.69	C
Gluten Free Item		
Dare Breton GlutenFr	\$3.69	C
Gluten Free Item		
Rice Crisp Gl/Free	\$2.79	C
YOU SAVED \$0.20		
Rice Crisps Natural	\$2.79	C
YOU SAVED \$0.20		

PRODUCE

Fruit Party Platter	\$16.99	GC
Vegetable Platter	\$14.99	GC

DELI

Provolone Sliced165G	\$5.99	C
Chs Havarti Lgt Slc	\$5.19	C
Chs Col Med Ched Slc	\$5.19	C
Hummus Classic	\$4.99	C
Artichoke Dip 227G	\$3.99	C

SUBTOTAL	\$77.53
5% GST	\$1.60

TOTAL \$79.18

American Express TENDER	\$79.18
Cash CHANGE	\$0.00

NUMBER OF ITEMS 12

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

Discounts & Specials	\$0.40
Your Total Savings	\$0.40

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 3

Enroll today, visit www.airmiles.ca

CLIENT ID 9803
TERMINAL ID 005

** PURCHASE
CARD American Express

DATE 11/12/2015

APPL. AMERICAN EXPRESS

AID A000000025010801

TVR 0000008000

INSERTED

** \$ 79.18

RCPT 355000

RESP 000

TIME 15:59:24

REF # 00000025

TSI F800

APPROVED

NO SIGNATURE REQUIRED