

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2018-19  
046 - Edmonton-Whitemud - Turner, Bob  
For Expenses Processed Jan. 1 - Mar 31, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$598.73	\$2,234.17
MLA Parking Cap - \$	\$900.00	\$13.50	\$90.23
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$59.70	\$124.18
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$241.30	\$1,099.60
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	7.0
<b>Other</b>			
Hosting - \$		\$8.98	\$2,893.68
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<b>Other Travel</b>			
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

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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-46-B TURNER  
- -  
- -  
- -  
- -

CLIENT NO.  
NO DU CLIENT  
NVOICE DATE 01/01/19  
DATE DE LA FACTURE  
NVOICE NO. 0007336223  
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 ----- 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
	TURNER			0145439	000519184333 12/19/18	SHELL CANADA INC EDMONTON	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.7 1.14	57.14 2.86 2.86 57.14 2.86		60.00 60.00
				000519184345	000519184345 12/19/18	SHELL CANADA INC EDMONTON	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	8.6- 1.14	9.30- .47- .47- 9.30- .47-		9.77- 9.77-
				0144990	000517757331 12/06/18	SHELL CANADA INC EDMONTON	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.5 1.14	66.67 3.33 3.33 66.67 3.33		70.00 70.00
				000517757352	000517757352 12/06/18	SHELL CANADA INC EDMONTON	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	10.3- 1.13	11.13- .56- .56- 11.13- .56-		11.69- 11.69-
				0144466	000516778380 11/22/18	SHELL CANADA INC EDMONTON	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	41.4 1.21	47.62 2.38 2.38 47.62 2.38		50.00 50.00
				000516778391	000516778391 11/22/18	SHELL CANADA INC EDMONTON	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	9.2- 1.21	10.58- .53- .53- 10.58- .53-		11.11- 11.11-
				UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	127.5	140.42 7.01		147.43
	BKDN TOTALS / TOTAUX CODIFICATION 01-46			UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	127.5	140.42 7.01		
								BKDN TOTALS / TOTAUX COD FICATION				147.43

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL  
DETAI LS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-46-B TURNER  
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CLIENT NO.  
NO DU CLIENT  
NVOICE DATE 02/01/19  
DATE DE LA FACTURE  
NVOICE NO. 0007379415  
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 ----- 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
	TURNER			0145950	000520763226 01/10/19	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.6	1.08	57.14	2.86 2.86	60.00 60.00
				000520763239	01/10/19	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	7.4-	1.09	7.65-	.38- .38-	8.03- 8.03-
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	48.2		49.49	2.48	51.97
	BKDN TOTALS / TOTAUX CODIFICATION 01-46			UNITS / VEHIC	1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	48.2		49.49	2.48	
							BKDN TOTALS / TOTAUX COD FICATION					51.97

# Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAI LS SERVICES DE GESTION DE PARC

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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-46-B TURNER  
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CLIENT NO. [REDACTED]  
NO DU CLIENT [REDACTED]  
NVOICE DATE 03/01/19  
DATE DE LA FACTURE  
NVOICE NO. 0007423305  
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
	TURNER			0147249	000524015335 02/14/19	SHELL CANADA INC EDMONTON	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.4 2.0	1.24 4.99	47.62 9.98	2.38 2.88 .50 2.88 60.48 60.48
				0146835	000522606674 01/31/19	SHELL CANADA INC EDMONTON	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.6	1.10	57.14	2.86 2.86 60.00 60.00
				000522606684	01/31/19	SHELL CANADA INC EDMONTON	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	12.7-	1.10	13.33-	.67- .67- 14.00- 14.00-
				0146392	000522402615 01/29/19	SHELL CANADA INC RED DEER	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.4	1.24	47.62	2.38 2.38 50.00 50.00
				000522402628	01/29/19	SHELL CANADA INC RED DEER	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	4.4-	1.23	5.15-	.26- .26- 5.41- 5.41-
				UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	118.3		143.88	7.19 151.07
	BKDN TOTALS / TOTALX CODIFICATION 01-46			UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	118.3		143.88	7.19
								BKDN TOTALS / TOTALX COD FICATION				151.07

BLE871

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

# Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-46-B TURNER  
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CLIENT NO. [REDACTED]  
NO DU CLIENT  
INVOICE DATE 04/01/19  
DATE DE LA FACTURE  
INVOICE NO. 0007468371  
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
	TURNER			0148143	000526075606 03/11/19	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.7 1.0	1.28 49.95	66.67 49.95	3.33 2.50 5.83	122.45 122.45
				000526075621	03/11/19	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	2.5-	1.26	3.00-	.15- .15-	3.15- 3.15-
				0147847 PM70680	120016490995 03/04/19	JEFFY LUBE #1009 EDMONTON AB	SYNTHETIC OIL CHANGE/PREVENT GST-HST / TPS-TVH SHOP SUPPLIES/SHOP SUPPLIES// REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0	99.99 4.99	99.99 4.99	5.25 5.25	110.23 110.23
				0147616	000524876099 02/25/19	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.8	1.17	47.62	2.38 2.38	50.00 50.00
				000524876121	02/25/19	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.1-	1.22	1.28-	.06- .06-	1.34- 1.34-
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	93.9		264.94	13.25	278.19
	BKDN TOTALS / TOTAUX CODIFICATION 01-46				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	93.9		264.94	13.25	
							BKDN TOTALS / TOTAUX CODIFICATION					278.19

BLE871

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Bob Turner

Claimant Name: Bob Turner

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

parking

UNIVERSITY OF ALBERTA  
KAYE EDMONTON CLINIC PARKADE  
Machine ID #1125  
Rcpt# 18121  
11/09/18 10:13 L# 3 A# 1 Txn#105391  
11/09/18 07:54 In 11/09/18 10:13 Out  
Ikt# 484112  
UAH Fee #1 \$ 11.25  
Total Fee \$ 11.25  
MASTER CARD \$ 11.25-  
Approval No. [REDACTED]  
Reference No.: 0203  
Change Due \$ 0.00  
Parking Rates are GST Exempt  
Comments? - Email Us :  
parkingedmonton@ahs.ca

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Bob Turner

Claimant Name: Bob Turner

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

parking

UNIVERSITY OF ALBERTA  
KAYE EDMONTON CLINIC PARKADE  
Machine ID #1127  
Rcpt# 7797  
11/08/18 10:20 L# 5 A# 1 Txn# 41331  
11/08/18 09:52 In 11/08/18 10:20 Out  
Tkt# 483687  
UAH Fee #1 \$ 2.25  
Total Fee \$ 2.25  
MASTER CARD \$ 2.25-  
Approval No.: [REDACTED]  
Reference No.: 0291  
Change Due \$ 0.00  
Parking Rates are GST Exempt  
Comments? - Email Us :  
parkingedmonton@ahs.ca

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Bob Turner

Claimant Name: \_\_\_\_\_

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

\$29.67 + GST



Reply all | Delete Junk |

Thanks for tipping! We've updated your Friday evening trip receipt



Uber Receipts <uber.canada@uber.com>

Reply all |

Yesterday, 11:37 PM

Bob Turner

Inbox

To help protect your privacy, some content in this message has been blocked. To re-enable the blocked features, [click here](#).

To always show content from this sender, [click here](#).

Action Items

Total: CA\$31.00  
Fri, Jan 25, 2019

Thanks for tipping, Bob

Here's your updated Friday evening ride receipt.

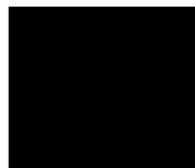
Total	CA\$31.00
<hr/>	
Trip fare	CA\$28.00
<hr/>	

[Reply all](#) | [Delete](#) [Junk](#) |

Subtotal	CA\$28.00
----------	-----------

Tip	CA\$3.00
-----	----------

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**Amount Charged**

Switch

CA\$28.00

Switch

CA\$3.00

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

[Visit the trip page](#) for more information, including invoices (where available)

Download PDF

Download link expires 2/25/19

You rode with Syed

4.85 Rating

---

Top Driver Compliment

"Excellent Service"

UberX

15.74 km | 20 min

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Bob Turner

Claimant Name: \_\_\_\_\_

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

\$30.03 + GST

Reply all | Delete Junk |

Thanks for tipping! We've updated your Friday evening trip receipt



Uber Receipts <uber.canada@uber.com>

Reply all |

Yesterday, 8:14 PM

Bob Turner

Inbox

To help protect your privacy, some content in this message has been blocked. To re-enable the blocked features, [click here](#).

To always show content from this sender, [click here](#).

#### Action Items

Total: CA\$31.38  
Fri, Jan 25, 2019

## Thanks for tipping, Bob

Here's your updated Friday evening ride receipt.

# Total

# CA\$31.38

---

Trip fare

CA\$28.38

---

[Reply all](#)[Delete](#)[Junk](#)

Subtotal	CA\$28.38
----------	-----------

Tip	CA\$3.00
-----	----------

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### Amount Charged



Switch

CA\$28.38

Switch

CA\$3.00

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

[Visit the trip page](#) for more information, including invoices (where available)

Download PDF

Download link expires 2/25/19

You rode with Bryan

4.89 Rating

Top Driver Compliment

"Excellent Service"

UberX

15.93 km | 28 min



# The American Express® Corporate Card Statement of Account

www.americanexpress.ca  
Amex Bank of Canada  
Corporate Service Centre  
PO Box 7000 Station B  
Willowdale (Ontario) M2K 2R6

Prepared For  
**DR. BOB TURNER**  
**LEGIS ASSEMBLY OF AB**

Membership Number

Date  
**February 16, 2019**



Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
		241.30	

Statement includes payments and charges received by February 16, 2019

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

## Credit Limit Summary On February 16, 2019

Total Credit Limit \$

Available Credit Limit \$

## New Transactions for DR. BOB TURNER

Amount \$

January 31 SHERATON EAU CLAIRE CALGARY  
MEETINGS/CONVENTIONS

241.30

**Total New Transactions for DR. BOB TURNER**

**241.30**

ATTACH ALL RECEIPTS &  
APPROVE FOR PAYMENT

DATE \_\_\_\_\_

SIGNATURE \_\_\_\_\_

RETURN TO 4<sup>th</sup> Floor, 9820 - 107 street



1 Please detach here 1

## AMERICAN EXPRESS®

### Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT  
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND  
SENT TO US. See the About Your Payment Section.

- Phone and internet banking arranged through your financial institution
  - Your local bank branch
  - Automatic banking machines
- Do Not Enclose Cash**

Membership Number

Amount Due \$

241.30

Amount Paid \$

000128



**DR. BOB TURNER**  
**LEGIS ASSEMBLY OF AB**  
**4TH FLR 9820 107 ST**  
**EDMONTON AB**  
**T5K 1E9**

Amex Bank of Canada/  
Banque Amex du Canada  
PO BOX 2000  
West Hill ON M1E 5H4



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Bob Turner

Claimant Name: Brenda Carlstad

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting Seniors



Safeway Riverbend Square  
576 Rivervend Square NW Edmonton AB  
Phone: 780.434.6124  
GST# 895588788RT0001

Served by: SCO 21

Welcome to Safeway

GROCERY

Dads Oatmeal Choc Ch	\$4.49	C
YOU SAVED \$1.50		
Dads Oatmeal Choc Ch	\$4.49	C
YOU SAVED \$1.50		

AIR MILES Base Offer

	SUBTOTAL	\$8.98
	TOTAL TAX	\$0.00
<b>TOTAL</b>		<b>\$8.98</b>
Cash	TENDER	\$20.00
Rounding	TENDER	-\$0.02
Cash	CHANGE	\$11.00

NUMBER OF ITEMS 2



\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$3.00  
Your Total Savings \$3.00  
Percentage Savings 25%  
\*\*\*\*\*

	AIR MILES
Member number:	
Total Miles Earned	

Term	Tran	Store	Oper	03/12/19
21	3560	8858	121	14:28:10

Thank you for shopping at Our Store  
Come Again Soon