

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
040 - Edmonton-Mill Creek - Woollard, Denise
For Expenses Processed July 1 - Sep 30 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$638.16	\$1,411.12
MLA Parking Cap - \$	\$900.00		
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		\$316.24	\$316.24
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$185.24	\$2,071.24
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.00		
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			
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



BFDF290001

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-40-D WOOLLARD
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT
INVOICE DATE 08/01/18
DATE DE LA FACTURE
INVOICE NO. 0007161443
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
	WOOLLARD				000504096587 07/10/18	PETRO CANADA OLDS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.0	1.28	52.38 2.62 2.62 55.00 55.00		
					000503860397 07/03/18	IMPERIAL OIL EDMONTON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	38.1	1.18	42.86 2.14 2.14 45.00 45.00		
					000502509041 06/26/18	SHELL CANADA INC WABAMUN AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	38.5	1.30	47.62 2.38 2.38 50.00 50.00		
					000504424584 06/21/18	SEVEN ELEVEN EDMONTONSTERH AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.4	1.27	52.38 2.62 2.62 55.00 55.00		
					000504424581 06/15/18	SEVEN ELEVEN EDMONTONSTERH AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.1	1.33	57.14 2.86 2.86 60.00 60.00		
					000504424588 06/08/18	SEVEN ELEVEN EDMONTONSTERH AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.2	1.18	47.62 2.38 2.38 50.00 50.00		
					000504424583 05/30/18	SEVEN ELEVEN EDMONTONSTERH AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.7	1.23	57.14 2.86 2.86 60.00 60.00		
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	299.0		357.14 17.86 375.00		
					BKDN TOTALS / TOTAUX CODIFICATION 01-40	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	299.0		357.14 17.86		

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

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-40-D WOOLLARD - - - - - - - -

BDF290001

CLIENT NO.	
NO DU CLIENT	
INVOICE DATE	08/01/18
DATE DE LA FACTURE	
INVOICE NO.	0007161443
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
BKDN TOTALS / TOTAUX CODIFICATION												
BKDN TOTALS / TOTAUX CODIFICATION											375.00	

Element Fleet Management



BDFD290001

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-40-D WOOLLARD
- -
- -
- -
- -

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 09/01/18
DATE DE LA FACTURE
INVOICE NO. 0007184348
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
[REDACTED]	WOOLLARD [REDACTED]		[REDACTED]		000506738704 07/24/18	SEVEN ELEVEN EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	31.3	1.28	38.10	1.90 1.90	40.00 40.00
					000506738703 07/21/18	SEVEN ELEVEN EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	23.5	1.28	28.57	1.43 1.43	30.00 30.00
					000507027746 07/18/18	HUSKY OIL RED DEER 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	47.3	1.27	57.20	2.80 2.80	60.00 60.00 -47- 59.53
					000506738697 07/17/18	SEVEN ELEVEN EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	31.3	1.28	38.10	1.90 1.90	40.00 40.00
					000506738702 07/13/18	SEVEN ELEVEN EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	30.2	1.32	38.10	1.90 1.90	40.00 40.00
					000506738694 07/08/18	SEVEN ELEVEN EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	22.0	1.36	28.57	1.43 1.43	30.00 30.00
					000506738692 06/30/18	SEVEN ELEVEN EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.4	1.19	52.38	2.62 2.62	55.00 55.00
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	232.0		281.02	13.98	295.00 47- 294.53

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

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-40-D WOOLLARD - - - - - - - -

CLIENT NO.
NO DU CLIENT
INVOICE DATE
DATE DE LA FACTURE
INVOICE NO.
NO DE LA FACTURE

09/01/18
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
BKDN TOTALS / TOTAUX CODIFICATION 01-40			HIC	1	FUEL QTY / QTE CARB 232.0 TOT CHARGES / TOT FRAIS 281.02 GST-HST/TPS-TVH 13.98			BKDN TOTALS / TOTAUX CODIFICATION 295.00 DISCOUNT / RABAIS .47- TOTAL / TOTAL 294.53				



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
DENISE WOOLLARD
LEGIS ASSEMBLY OF AB

XXXX-XXXX [REDACTED]

Date
July 16, 2018

Page 1 of 2

\$316.24

Statement includes payments and charges received by July 16, 2018

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.

New Transactions for DENISE WOOLLARD

Amount \$

July 10	RAMADA HOTEL Hotel Services	CALGARY	332.05
Total New Transactions for DENISE WOOLLARD			332.05

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

000142



DENISE WOOLLARD
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



1035

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Denise

Claimant Name: Woollard

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee for meet and greets at Meadows recreation centre on April 7, April 21, May 5, May 19, and June 2, 2018.

Tim Hortons Store 5600
3745 17th St NW
Edmonton, AB
T6T 1H9
Phone Number (780) 461-7584

GST# 821511599RT001
Apr 07 2018 09:50 am Trans# 307511

TRANSACTION RECORD

Card Number : *****
Card Type : DEBIT
Card Entry : TAP CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : \$ 19.83

Auth # :
Sequence # : 000157
Reference # : 00000157
Trace # : 00599841
Term ID : 202
Date : 18/04/07
Time : 09:50:38

APPROVED

Application Label: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 2800

Tim Hortons #5600
3745 17 St. NW
Edmonton, AB
T6T 1H9
(780) 461-7584
GST# 821511599RT001

Take-out

Order #

027511

1 Take 12 Original Blend Coffee	18.89
Subtotal	18.89
GST	0.94
Total	19.83
Debit Auth	19.83

Saturday April 07, 2018 09:50:47
Shift # 3 Reg. # 2 Trans # 307511

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

Thank you for your patronage!
Register and reload your Tim Card
at www.timhortons.com

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: DeniseClaimant Name: WoollardExpense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee for meet and greets at Meadows recreation centre on April 7, April 21, May 5, May 19, and June 2, 2018.

Tim Hortons Store 5600

3745 17th St NW

Edmonton, AB

T6T 1H9

Phone Number (780) 461-7584

GST# 821511599RT001

Apr 21 2018 09:50 am Trans# 312840

TRANSACTION RECORD

Card Number : *****
Card Type : DEBIT
Card Entry : TAP CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : \$ 19.83

Auth #
Sequence # : 000154
Reference # : 00000154
Trace # : 00729401
Term ID : 202
Date : 18/04/21
Time : 09:50:09

APPROVED

Application Label: Interac

AID: A0000002771010

TVR: 8000008000

TSI: 2800

Tim Hortons #5600
3745 17 St. NW
Edmonton, AB
T6T 1H9
(780) 461-7584
GST# 821511599RT001

Take-out

Order #

022840

1 Take 12 Original Blend Coffee 18.89

Subtotal 18.89

GST 0.94

Total 19.83

Debit Auth # 19.83

Saturday April 21, 2018

09:50:18

Shift # 3 Reg. # 2

Trans # 312840

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Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Denise

Claimant Name: Woollard

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee for meet and greets at Meadows recreation centre on April 7, April 21, May 5, May 19, and June 2, 2018.

Tim Hortons Store 5600

3745 17th St NW

Edmonton, AB

T6T 1H9

Phone Number (780) 461-7584

GST# 821511599RT001

May 05 2018 09:57 am Trans# 318371

TRANSACTION RECORD

Card Number : *****
Card Type : DEBIT
Card Entry : TAP CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : \$ 19.83

Auth # :
Sequence # : 000169
Reference # : 00900169
Trace # : 00758439
Term ID : 202
Date : 18/05/05
Time : 09:57:42

APPROVED

Application Label: Interac
AID: A0000002771010
TUR: 8000008000
TSI: 2800

Tim Hortons #5600
3745 17 St. NW
Edmonton, AB
T6T 1H9
(780) 461-7584
GST# 821511599RT001

Take-out

Order #

028371

1 Take 12 Original Blend Coffee 18.89

Subtotal 18.89

GST 0.94

Total 19.83

Debit Auth # 19.83

Saturday May 05, 2018
Shift # 3 Reg. # 2

09:57:51
Trans # 318371

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1-888-601-1516

Thank you for your patronage!
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at www.timhortons.com

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Denise

Claimant Name: Woollard

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee for meet and greets at Meadows recreation centre on April 7, April 21, May 5, May 19, and June 2, 2018.

Tim Hortons Store 5600

3745 17th St NW

Edmonton, AB

T6T 1H9

Phone Number (780) 461-7584

GST# 821511599RT001

May 19 2018 09:44 am Trans# 323825

TRANSACTION RECORD

Card Number : *****
Card Type : DEBIT
Card Entry : TAP CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : \$ 19.83

Auth # :
Sequence # : 000159
Reference # : 00000159
Trace # : 00896170
Term ID : 202
Date : 18/05/19
Time : 09:44:15

APPROVED

Application Label: Interac
AID: A0000002771010
TUR: 8000008000
TSI: 2800

Tim Hortons #5600

3745 17 St. NW

Edmonton, AB

T6T 1H9

(780) 461-7584

GST# 821511599RT001

Take-out

Order #

023825

1 Take 12 Original Blend Coffee 18.89

Subtotal 18.89

GST 0.94

Total 19.83

Debit Auth # 19.83

Saturday May 19, 2018

09:44:25

Shift # 3 Reg. # 2

Trans # 323825

Thanks for stopping by!
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1-888-601-1616

Thank you for your patronage!
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at www.timhortons.com

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Denise

Claimant Name: Woollard

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee for meet and greets at Meadows recreation centre on April 7, April 21, May 5, May 19, and June 2, 2018.

Tim Hortons Store 5600

3745 17th St NW

Edmonton, AB

T6T 1H9

Phone Number (780) 461-7584

GST# 821511599RT001

Jun 02 2018 09:40 am Trans# 329106

TRANSACTION RECORD

Card Number : *****
Card Type : DEBIT
Card Entry : TAP CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : \$ 19.83

Auth # :
Sequence # : 000186
Reference # : 00000188
Trace # : 00923083
Term ID : 202
Date : 18/06/02
Time : 09:39:56

APPROVED

Application Label: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 2800

Tim Hortons #5600

3745 17 St. NW

Edmonton, AB

T6T 1H9

(780) 461-7584

GST# 821511599RT001

Take-out

Order #

029106

1 Take 12 Original Blend Coffee 18.89

Subtotal 18.89

GST 0.94

Total 19.83

Debit Auth 19.83

Saturday June 02, 2018

09:40:05

Shift # 3 Reg. # 2

Trans # 329106

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com?

1-888-601-1616

Thank you for your patronage!
Register and reload your Tim Card
at www.timhortons.com

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Denise Woollard

Claimant Name: Haiqa Cheema

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: Twin Parks Community League and IFSSA

Purpose:

Candy - for constituency outreach events
Food items - for the Islamic Family Social Services Food Banks.
Constituents donated a lot of food during our MLA Iftar food drive
and we matched the food donations.

Hosting = 1/2 of total less gst = \$90.79



EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #:0671306130681830

CASH
SALES
Account # : [REDACTED]

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

21-GROCERY

(5)03080025131	DUDU POPS	GR	
5 @ \$4.27			21.35
(12)06038301444	NN KIDNEY BEANS	R	
12 @ \$0.86			10.56
06038301842	NN CANOLA OIL	R	
\$5.47 ea or 2/\$10.54 KB			42.16
8 @ 2/\$10.54			
(12)06038366435	NN CHCK PEAS	R	
12 @ \$0.97			11.64
(2)06063104401	STWBRY CNDY	GR	
2 @ \$7.47			14.94
06063104501	FRUIT-FILLED CDY	GR	
\$7.47 ea or 2/\$13.94 KB			13.94
2 @ 2/\$13.94			
06190106673	KERR SODA POPS	GR	
(2)66257220174	24OCT CRM CARAML	GR	
2 @ \$14.97			29.94
(4)68544100534	QUALITY BASMATI	R	
4 @ \$7.97			31.88

41-HOME

(4)9	PLASTIC BAGS	GRQ	
4 @ \$0.05			0.20
SUBTOTAL			181.58
6-GST 5%	85.34 @ 5.000%		4.27
TOTAL			185.85
Number of Items: 52			

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4298535
Wholesale Club
6904 99 St NW
Edmonton AB
TERM 20671306 SLIP # 183000
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** [REDACTED]
Interac
REF # 003001001051 AUTH # [REDACTED]
AID: A0000002771010
TSI F800 TVR 0080008000
06/13/2018 16:18:04 \$ 92.92
APPROVED

DEBIT TND

92.92