LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
063 - Highwood - Anderson, Wayne
For Expenses Processed Oct 1 - Dec 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$971.41	$2,627.87
MLA Parking Cap - $	$900.00		
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$437.04	$437.04
Taxi, Bus Travel - $		$57.38	$74.52
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$906.00	$1,402.90
Other			
Hosting - $		$428.60	$501.46
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	20	37
Travel Accommodations Allowance (days; 10 max)	10	3	3
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	6,055	9,855
Special Trips (5 trips per year) - NF		2	2
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	5	12
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 PAGE - 238 OF 286 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-63-W ANDERSON - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 11/01/15 INVOICE NO. / NO DE LA FACTURE: 0006323774

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]	W ANDERSON		[redacted]		000424005370	PETRO CANADA		REGULAR DIESEL	76.5	1.04	75.71		
					10/10/15	OKOTOKS	AB	GST-HST / TPS-TVH				3.79	
								REF GST-HST / TPS-TVH REF				3.79	
								** REF NO TOT / TOT NO REF **					79.50
								TOTAL / TOTAL			75.71	3.79	79.50
					000424005371	PETRO CANADA		REGULAR DIESEL	72.6	.99	68.43		
					10/05/15	CALGARY	AB	GST-HST / TPS-TVH				3.42	
								MISCELLANEOUS	1.0	9.95	9.95		
								GST-HST / TPS-TVH				.50	
								REF GST-HST / TPS-TVH REF				3.92	
								** REF NO TOT / TOT NO REF **					82.30
								TOTAL / TOTAL			78.38	3.92	82.30
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	149.1				
								TOT CHARGES / TOT FRAIS			154.09		
								TOT GST-HST / TOT TPS-TVH				7.71	
								UNIT TOTAL / TOT UNITE					161.80
	BKDN TOTALS / TOTAUX CODIFICATION 01-63	UNITS / VEHIC	1					FUEL QTY / QTE CARB	149.1				
								TOT CHARGES / TOT FRAIS			154.09		
								GST-HST/TPS-TVH				7.71	
								BKDN TOTALS / TOTAUX CODIFICATION					161.80

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

PAGE - 209 OF 257
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-63-W ANDERSON
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 12/01/15
INVOICE NO. / NO DE LA FACTURE: 0006336683

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]	W ANDERSON		[redacted]		000425863603	PETRO CANADA	REGULAR DIESEL	50.4	1.01	48.47		
					11/15/15	CALGARY AB	GST-HST / TPS-TVH				2.42	
							REF GST-HST / TPS-TVH REF				2.42	
							** REF NO TOT / TOT NO REF **					50.89
							TOTAL / TOTAL			48.47	2.42	50.89
					000425222643	SHELL CANADA INC	REGULAR DIESEL	82.2	1.11	86.81		
					11/08/15	OKOTOKS AB	GST-HST / TPS-TVH				4.34	
							REF GST-HST / TPS-TVH REF				4.34	
							** REF NO TOT / TOT NO REF **					91.15
							TOTAL / TOTAL			86.81	4.34	91.15
					000425863604	PETRO CANADA	REGULAR DIESEL	78.7	1.03	77.17		
					11/02/15	ALDERSYDE AB	GST-HST / TPS-TVH				3.86	
							REF GST-HST / TPS-TVH REF				3.86	
							** REF NO TOT / TOT NO REF **					81.03
							TOTAL / TOTAL			77.17	3.86	81.03
					000425863602	PETRO CANADA	REGULAR DIESEL	80.0	1.01	76.83		
					10/25/15	CALGARY AB	GST-HST / TPS-TVH				3.84	
							MISCELLANEOUS	1.0	9.95	9.95		
							GST-HST / TPS-TVH				.50	
							REF GST-HST / TPS-TVH REF				4.34	
							** REF NO TOT / TOT NO REF **					91.12
							TOTAL / TOTAL			86.78	4.34	91.12
					000425576200	IMPERIAL OIL	BIO D ESEL FUEL	76.5	1.00	72.81		
					10/18/15	EDMONTON AB	GST-HST / TPS-TVH				3.64	
							REF GST-HST / TPS-TVH REF				3.64	
							** REF NO TOT / TOT NO REF **					76.45
							TOTAL / TOTAL			72.81	3.64	76.45
					000425863601	PETRO CANADA	REGULAR DIESEL	31.1	1.04	30.76		
					10/16/15	CALGARY AB	GST-HST / TPS-TVH				1.54	
							REF GST-HST / TPS-TVH REF				1.54	
							** REF NO TOT / TOT NO REF **					32.30
							TOTAL / TOTAL			30.76	1.54	32.30
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	398.9				
							TOT CHARGES / TOT FRAIS			402.80		
							TOT GST-HST / TOT TPS-TVH				20.14	
							UNIT TOTAL / TOT UNITE					422.94
	BKDN TOTALS / TOTAUX CODIFICATION 01-63	UNITS / VEHIC	1				FUEL QTY / QTE CARB	398.9				
							TOT CHARGES / TOT FRAIS			402.80		
							GST-HST/TPS-TVH				20.14	
							BKDN TOTALS / TOTAUX CODIFICATION					422.94

BLG871

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: Wayne Anderson

Claimant Name: Same

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Diesel Exhaust Fluid and Oil Change

TRANSACTION RECORD

NAPA OKOTOKS (2011)
82 FISHER PLACE T1S1B2
OKOTOKS AB
21295659

†††† PURCHASE ††††

09-09-2015 16:56:59
Acct # ************[redacted]
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 690062
FS2129565901
Inv. # 10605
[redacted] RRN 001337062

Total $18.75

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

NAPA

STORE
050001159
NAPA OKOTOKS (2011)
82 FISHER PLACE
PO BOX 1148
OKOTOKS, AB T1S 1B2
(403) 938-7157
GST #: 863381265

Time: 16:53
Date: 09/09/2015
Page: 1/1

Invoice Number 159-622272

SOLD TO
0
Valued Customer
Thank You for Your Patronage!
Okotoks, AB

Employee: 14 , Jason
Sales Rep: 0 , Salesman
Accounting Day: 7

Part Number	Line	Description	Quantity	Price	Net	Total	
55-125X96	RCO	DIESEL EXHAUST FLUID (conv)	1.00	21.29	17.8600	17.86	T

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: SVC CHG

Subtotal	17.86
GST 863381265 5.0000%	0.89
Total	**18.75**
Discover	18.75

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

I agree to pay total amount according to card issuer agreement.

Returns may be subject to a restocking fee.
Have a good day!

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name: Same

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Diesel Exhaust Fluid and Oil Change

TRANSACTION RECORD

NAPA OKOTOKS (2011)
82 FISHER PLACE T1S1B2
OKOTOKS AB
21295659

PURCHASE

06-30-2015 14:52:14
Acct # ************ [redacted]
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 110039
FS2129565901
Inv. # 6827
[redacted] RRN 001279038

Total $16.31

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

NAP

STORE
050001159
NAPA OKOTOKS (2011)
82 FISHER PLACE
PO BOX 1148
OKOTOKS, AB T1S 1B2
(403) 938-7157
GST #: 863381265

Time: 14:51
Date: 06/30/2015
Page: 1/1

Invoice Number 159-6112

SOLD TO
0
Valued Customer
Thank You for Your Patronage!
Okotoks, AB

Employee: 2 , Mat
Sales Rep: 0 , Salesman
Accounting Day: 26

Part Number	Line	Description	Quantity	Price	Net	Total	
55-125X96	RCO	DIESEL EXHAUST FLUID (conv)	1.00	18.59	15.5300	15.53	T

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: SVC CHG

Subtotal	15.53
GST 863381265 5.0000%	0.78
Total	**16.31**
Discover	16.31

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

I agree to pay total amount according to card issuer agreement.

CUSTOMER COPY

Canadian Tire 642
OKOTOKS AB 403 938 5551
Thank You For Shopping At Our Store
REG #:3 06/09/2015 14:21:06 TRANS #:36
OPERATOR #: 244 Float: 001

2X038-0825-0 @ $ 8.990 ea.
DEF FLUID 3.78L $ 17.98

SUBTOTAL	$	17.98
5% GST	$	0.90
	$	0.00
TOTAL	$	18.88

DEBIT CARD #:************7623
CHIP CARD
APPROVAL #: 00 162146 001

DEBIT TEND	$	18.88
CHANGE	$	0.00
BASE CT MONEY	$	0.10

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE #642
100-201 Southridge Dr.
Okotoks, AB. T1S 2C9

OPERATOR: 244 REG #:3 TRANS #:36

TYPE: PURCHASE
ACCT: INTERAC CHEQUING

$ 18.88

CARD NUMBER: ************[redacted]
CHIP CARD
2015/06/09 14:21:45
REFERENCE: 28269643 0010014050 C

AUTHORIZATION: [redacted]
A0000002771010
Interac
80800080007800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name: Same

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Diesel Exhaust Fluid and Oil Change

CUSTOMER #: 29686

74427

INVOICE

Southridge Chrysler

DODGE CHRYSLER JEEP

12 SOUTHRIDGE DR. OKOTOKS, ALBERTA T1S 1N1
PARTS & SERVICE:
PHONE: (403) 938-8632 FAX: (403) 938-8635
SALES & LEASING
PH: (403) 938-3636 FAX: (403) 938-7199

WAYNE ANDERSON

[redacted]

PAGE 1

BUS: CELL:

SERVICE ADVISOR: 206 JARED GERBRANDT

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
[redacted]						

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29SEP14 DD			17:00 28AUG15			CASH	28AUG15

R.O. OPENED	READY	OPTIONS:
08:57 28AUG15	11:17 28AUG15	DLR:8581 ENG:3.0_Liter_Turbo

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A MAINTENANCE DIESEL SERVICE PACKAGE #2 (SYNTHETIC OIL)			
MAINT2DS MAINTENANCE DIESEL SERVICE PACKAGE #2 (SYNTHETIC OIL)			
202 C 1.10		104.95	104.95
1 68229402AA $FILTER-ENGINE OIL	66.00	66.00	66.00
1 003 OIL FILTER ENVIRO FEE UNDER 203MM	0.50	0.50	0.50
10 68001334CB $OIL-5W30	17.77	17.77	177.70
10 006 1L OIL ENVIRO FEE	0.15	0.15	1.50
001 USE SYNTHETIC OIL PLEASE			
202 C 0.00		0.00	0.00
PARTS: 243.70 LABOR: 104.95 OTHER: 2.00 TOTAL LINE A:			350.65

28900 MAINTENANCE DIESEL SERVICE PACKAGE #2 (SYNTHETIC OIL). TESTED OK

****

B R23 REPROGRAM OCCUPANT RESTRAINT CONTROL MODULE
CAUSE: .
18R23182 R23
202 W 0.20 (N/C)
FC: PART#: COUNT:
CLAIM TYPE: S
AUTH CODE:

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

28900 R23 REPROGRAM ORC. 68085588AG TO 68085881AH. TESTED OK

****

PLEASE RE-CHECK WHEEL LUG NUT TORQUE AFTER 50KM OF DRIVING /// STORAGE FEE OF $35 PER DAY WILL APPLY AFTER 14 DAYS FROM DATE OF WORK ORDER /// UNPAID INVOICES WILL BE CHARGED A 2% LATE FEE PER MONTH /// WE ARE NOT RESPONSIBLE FOR ANY LOST OR STOLEN ARTICLES

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T. / P.S.T.	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

CUSTOMER #: 29686

74427

INVOICE

Southridge Chrysler

DODGE CHRYSLER JEEP

12 SOUTHRIDGE DR. OKOTOKS, ALBERTA T1S 1N1
PARTS & SERVICE:
PHONE: (403) 938-8632 FAX: (403) 938-8635
SALES & LEASING
PH: (403) 938-3636 FAX: (403) 938-7199

[redacted]

PAGE 2

BUS: CELL:

SERVICE ADVISOR: 206 JARED GERBRANDT

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
[redacted]						

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29SEP14 DD			17:00 28AUG15			CASH	28AUG15

R.O. OPENED	READY	OPTIONS:
08:57 28AUG15	11:17 28AUG15	DLR:8581 ENG:3.0_Liter_Turbo

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

TRANSACTION RECORD

SOUTHRIDGE CHRYSLER LT
12 SOUTHRIDGE DR. T1S1N1
OKOTOKS AB
20969832

++++ PURCHASE ++++

08-28-2015 12:01:59
Acct # ************[redacted]
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 350003
432601430001
[redacted]
Auth # 140159 RRN 001642003

Total $381.31

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

GST (#: 870150034RT0001) 18.07

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DESCRIPTION	TOTALS
LABOUR AMOUNT	104.95
PARTS AMOUNT	243.70
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	14.59
TOTAL CHARGES	363.24
LESS INSURANCE	0.00
G.S.T. / P.S.T.	18.07
PLEASE PAY THIS AMOUNT	381.31

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER COPY

Elkwater Lake Lodge
Box 56
Elkwater, AB T0J 1C0
Phone: 403-893-3811 Fax: 403-893-3033
info@elkwaterlakelodge.com

TAX ID: GST# 872985361RT0001

Wayne Anderson
[redacted]

Room	Folio	CheckIn	CheckOut	Balance
207	72313	13/09/2015	16/09/2015	0.00
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
13/09/2015	207	Room Taxable	136.00	0.00	136.00
13/09/2015	207	Destination Fee - 3.000%	4.08	0.00	140.08
13/09/2015	207	Room GST - 5.000%	7.00	0.00	147.08
13/09/2015	207	Alberta Tourism Levy - 4.000%	5.60	0.00	152.68
14/09/2015	207	Room Taxable	136.00	0.00	288.68
14/09/2015	207	Destination Fee - 3.000%	4.08	0.00	292.76
14/09/2015	207	Room GST - 5.000%	7.00	0.00	299.76
14/09/2015	207	Alberta Tourism Levy - 4.000%	5.60	0.00	305.36
15/09/2015	207	Room Taxable	136.00	0.00	441.36
15/09/2015	207	Destination Fee - 3.000%	4.08	0.00	445.44
15/09/2015	207	Room GST - 5.000%	7.00	0.00	452.44
15/09/2015	207	Alberta Tourism Levy - 4.000%	5.60	0.00	458.04
16/09/2015	207	Visa - 08340i	0.00	458.04	0.00
		Balance Due			**0.00**
		Summary and Taxes			
		Taxable Sales			408.00
		Room GST - 5%			21.00
		Alberta Tourism Levy - 4%			16.80

ELKWATER L KE LODGE & RES
4[illegible] 4 ST
ELKWATER, AB. T0J1C0
403 893 3811

Merchant ID: 87490310013
Term ID: 001 Ref #: 034

Pre-Auth Compl

XXXXXXXXXXXX[redacted]
VISA Entry Method: Chip

09/16/15 09:34:07
Inv #: 000002 Appr Code: [redacted]
Apprvd Batch#: 000772

Original Pre-Auth Amount: $ 458.04

Total: $ 458.04

I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher). Retain this copy for statement verification.

Application Label: MasterCard
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

Customer Copy

SLD
16/09/2015 07:34 AM

Thank you for choo

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name:

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Taxi from Edmonton Airport to Hotel

57.38
2.62 GST
$60.00

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

[redacted]

CARD TYPE	INTERAC
ACCOUNT TYPE	CHEQUING
DATE	2015/11/22
TIME	2390 15:28:56
INVOICE #	280

RECEIPT NUMBER
C85024493-001-007-020-0

PURCHASE	
AMOUNT	$55.00
TIP	$5.00
TOTAL	

$60.00

Interac
A0000002771010
C9255BE5A91E8982
8080008000-6800
A25D283F8E780D11
8080008000-7800

APPROVED

[redacted] 00-001

THANK YOU

CARDHOLDER COPY

D (063)

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)   AUG01-31/15 MEALS

Member Name: Anderson, Wayne   **Constituency:** Highwood

For the Month of: August   **Year:** 2015   **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10		[redacted]	☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
25	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
				Grand Total		$70.38	$3.52	$73.90

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** Sept 21/15

D
063

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: Anderson, Wayne **Constituency:** Highwood

For the Month of: October **Year:** 2015 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
7	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12		[redacted]	☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
26	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
27	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
28	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
29	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
30			☐	☐	☐			
31			☐	☐	☐			
				Grand Total		$259.52	$12.98	$272.50

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** 14/Nov/15

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: Anderson, Wayne **Constituency:** Highwood

For the Month of: November **Year:** 2015 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
3	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
4	Travel to/from Capital	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			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
16	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
20			☐	☐	☐			
21			☐	☐	☐			
22	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
23	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
24	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
26	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
27	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$576.10	$28.80	$604.90

NOV 2 7 2015
ASSEMBLY BY OFFICE
ALBERTA

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 [signature] **Date** Nov 27/15

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name: Don Carlson

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee to discuss constituent issues

```
***************************************
CHECK # 94651           DATE  8/11/15
TABLE # 1               TIME  10:59AM
=======================================

  --      DINING : Jade          --

    ITEMS ORDERED              AMOUNT

    2 CINNAMON BUN               5.00
    2 COFFEE                     4.00

***************************************

   SUBTOTAL                      9.00
        GST                      0.46

---------------------------------------
  TOTAL DUE                      9.46
---------------------------------------
                                -0.01
      ROUNDED TOTAL              9.45
---------------------------------------

              # OF GUESTS          4

       EVELYN'S MEMORY LANE CAFE
     118 4TH AVE SW HIGH RIVER AB
             403-652-1887
            GST 138412861
            www.mlcafe.ca
          contact@mlcafe.ca

              Thank You

        See you tomorrow :)
```

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name: Ed Sands

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Lunch to discuss Okotoks Town Council business

SWEETGRASS DELI&EATERY
403 995 4454
* THANK YOU *
* *
****

08-11-2015 MC #:0000

RESTAURANT	*1.75T1
RESTAURANT	*2.50T1
RESTAURANT	*6.75T1
RESTAURANT	*4.75T1
RESTAURANT	*9.95T1
	*1.29T1
TOTAL	*26.99
CASH	*26.99

PM12-35 0046

HAVE A NICE DAY
PLEASE COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name: Todd Geddie

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Lunch to discuss constituency issues

SWEETGRASS DELI&EATERY
403 995 4454
* THANK YOU *
* *
****

08-20-2015 MC #:0000

RESTAURANT	*6.75T1
RESTAURANT	*7.75T1
RESTAURANT	*1.75T1
RESTAURANT	*1.75T1
	*0.90T1
TOTAL	*18.90
AMOUNT	*20.00
CHANGE	*1.10

PM12-17 0043

HAVE A NICE DAY
PLEASE COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name: Maureen Kuziw

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group:

Purpose:

Grand opening of new office

CO-OP

High Hiver Co-op
#100, 1220 1st SE
High River, Alberta
(403) 652-2587

D/LAND 10% CREAMO	$1.39
PLUS .00 CRF/EA	$0.00
PLUS .10 DEP/EA	$0.10
3 BALANCE DUE	$1.49
Penny Rounding	-$0.01
CASH	$5.00
CHANGE	$3.50
TOTAL TAX	$0.00

Member Number [redacted]

CASHIER NAME: KATHARINA
C0113 #6037 13:58:03 17AUG2015
S00024 R005

Family Physicians at Pinnacle Medical
Centres accepting new patients
visit www.pinnaclemedicalcentres.com

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name: Maureen Kuziw

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Grand opening of new office

****
* Customer Copy *
****

HIGHWOOD NATURAL FOODS
BAY 101 416 CENTER ST. S.E.

SALE

Aug 17/2015 11:00:03 #87809 1
Clerk: PAULA Cashier : PAULA

Item #	Price	Qty	Amount
9002	10.00	1	10.00
WATER BOTTLE DEPOSIT			
9001	3.25	1	3.25
WATER 18.9L			

Item Count : 2

	SubTotal:	13.25
	PST:	0.00
	GST:	0.00
	Total due:	13.25
Tendered :	Cash:	20.25
	Change:	7.00

THANK YOU FOR SUPPORTING YOUR
LOCAL ORGANIC MARKET!!

www.highwoodnaturalfoods.com

GST #844339689

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name: Maureen Kuziw

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Grand opening of new office

Tim Hortons.

Restaurant #3722
1103 - 18th Street SE
High River, AB T1V 2A9
Contact Kevin @ 403 652 3700

1 20 Timbits		$3.69
1 Asrt Timbits		$0.00
2 Asrt Doz Cookies		$15.18
Subtotal:		$18.87
GST:	$0.00 PST:	$0.00
GrandTotal:		$18.87
Visa:		$18.87
Change Due:		$0.00

Take Out # 441 100 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Mon Aug 17,2015 10:51:05
Receipt # : 5222994
GST #833724644 RT0001

VISA	************[redacted]
Card Entry:TAP_ICC	Sequence:000054
Trans Type:Purchase	$18.87
Term #:	204
Application Label:	VISA CREDIT
AID #:	A0000000031010
TVR #:	0000000000
TSI #:	0000
Auth #:[redacted]	APPROVED

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name: Maureen Kuziw

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Grand opening of new office

COSTCO WHOLESALE

OKOTOKS, AB #1069

[redacted]

339029	NPL 35/500	4.99
	DEPOSIT	3.50
	ENVIRO FEE N	.70
339029	NPL 35/500	4.99
	DEPOSIT	3.50
	ENVIRO FEE N	.70
308636	CRUSH 32X355	11.89 G
	DEPOSIT	3.20
	SUBTOTAL	33.47
****	GST 5%	.59
	TOTAL	34.06
VF	MasterCard	34.06

************[redacted]

REFERENCE#: 66231178 0010014320 C

[redacted] 09/21/15 20:20:51

Invoice#: 37996

COSTCO WHOLESALE #1069
202-104 SOUTHBANK BLVD
OKOTOKS AB T1S 0K4

PURCHASE - MASTERCARD
MASTERCARD
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: $34.06

1069 003 0000000028 0331

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3
CASHIER: Josiah K REG# 3
2015/09/21 20:20 1069 03 0331 28

GST/HST #121476329
THANK YOU!
PLEASE COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name: Maureen Kuziw

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Grand opening of new office

Hosting 37.79

Sobeys

Sobeys Okotoks
403.938.3439

GST #100403401

Served by: Rachel

Welcome to Sobeys

GROCERY

Gherkin Swt	$4.49	C

[redacted]

DairyLnd 18% CffCrm	$2.59	C
+Deposit	$0.10	P

[redacted]

DELI

OvenRstd BuffSt Trky	$12.48	C

[redacted]

Pastrami Smoked	$10.38	C
BlkFst Ham	$7.75	C

YOU SAVED $1.23

[redacted]

SUBTOTAL
5% GST
TOTAL
Visa TENDER
Cash CHANGE
[redacted]

[redacted]

You could have earned an additional
4 AIR MILES
with a BMO Sobeys AIR MILES MasterCard
Apply today at bmosobeys.com

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name: Highwood Constituency Office

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Cake for the Grand Opening Celebration for the High River Office.

Handmade Cake Company

Invoice

MLA Highwood Office
Sept 25th 2015

1511 Montgomery Way S.E
High River
AB
T1V 0B8

Tel. 403 649 4318
Handmadecakeco@btinternet.com

21st September 2015

11x14 fondant covered carrot cake with cream cheese frosting. For office opening event.	$134

Thank you for you order
E Transfers to handmadecakeco@btinternet.com
Cheques made payable to Handmade Cake Company

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name: Melissa Whitney

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Items required for hosting the annual Light Up Okotoks event in the Okotoks constituency office.

Christmas Social
Highwood

BulkBarn

Bulk Barn 619
105 Southbank Blvd.,
Okotoks, ALberta
(403) 938-1380
GST# 835289711RT0001
Lane: 002 Cashier: 812
Date: 11/16/2015 Time: 19:20
Transaction: 61910423292

MEDIUM GINGERBREAD MAN $ 19.95 D
5 @ /$3.99/288g
[redacted]

Sub-Total: [redacted]
GST
Total Amount:
VISA
Total Tendered:

[redacted]

G=GST B=BOTH TAXES

FOLLOW US ON FACEBOOK TWITTER
AND INSTAGRAM TO GET SOME INSPIRATION

BULK BARN
105 SOUTHBANK BOUL T1S0G1
OKOTOKS AB
21193441

**** PURCHASE ****

11-16-2015 19:23:15
Acct # ************[redacted]
Exp Date **/** Card Type VI
Name:
A0000000031010 Visa Credit

Trace # 150112
FS2119344102
Inv. # 22639
[redacted] RRN 001069112

Total [redacted]

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

19.95
1.00 GST
$20.95

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name: Melissa Whitney

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Items required for hosting the annual Light Up Okotoks event in the Okotoks constituency office.

Christmas Social Highwood

COSTCO WHOLESALE

OKOTOKS, AB #1069

[redacted]

195 SHORTBREAD	9.99	G
525 CARN HC1.9KG	12.99	
195 SHORTBREAD	9.99	G
4579 GINGERSNAPS	8.99	
4579 GINGERSNAPS	8.99	
4743 MINI TARTS	11.99	
SUBTOTAL	62.94	
**** GST 5%	1.00	
TOTAL	63.94	
VF Interac	63.94	

*************** [redacted]
ACCT: CHEQUING
REFERENCE#: 66231181-0010018470 C
[redacted] 11/16/15 20:00:36
Invoice#: 11901

COSTCO WHOLESALE #1069
202-104 SOUTHBANK BLVD
OKOTOKS AB T1S 0K4

PURCHASE - INTERAC
Interac
A0000002771010
0080008000 E800
00 APPROVED - THANK YOU 001
AMOUNT: $63.94

1069 006 0000000375 0321

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 6
CASHIER: KAITLIN S REG# 6
2015/11/16 20:00 1069 06 0321 375

GST/HST #121476329
THANK YOU!
PLEASE COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name: Melissa Whitney

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Items required for hosting the annual Light Up Okotoks event in the Okotoks constituency office.

22.72 Hosting.

Christmas Social Highwood

COSTCO WHOLESALE

#251 CALGARY SOUTH
99 HERITAGE GATE SE
CALGARY AB
CANADA T2H 3A7
[redacted]
10551 ICING SUGAR 2.09
10551 ICING SUGAR 2.09
10551 ICING SUGAR 2.09
10551 ICING SUGAR 2.09
4 @ 3.59
448 BUTTER 454G 14.36
[redacted]
SUBTOTAL [redacted]
**** GST 5%
TOTAL [redacted]
VF Interac

***************[redacted]
ACCT: CHEQUING
REFERENCE#: 66233303-0010019350 C
[redacted] 11/20/15 11:26:24
Invoice#: 47503

COSTCO # 251
99 HERITAGE GATE SE
CALGARY AB T2H 3A7

PURCHASE - INTERAC
Interac
A0000002771010
0080008000 E800
00 APPROVED - THANK YOU 001
AMOUNT: [redacted]

0251 014 0000000078 0039

*** CARDHOLDER COPY ***

CHANGE [redacted]
TOTAL DISCOUNT(S)

TOTAL NUMBER OF ITEMS SOLD = [redacted]
CASHIER: YUDI G REG# 14
2015/11/20 11:26 0251 14 0039 78

GST/HST #121476329
THANK YOU!
GST# 121476329

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name: Melissa Whitney

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Items required for hosting the annual Light Up Okotoks event in the Okotoks constituency office.

Christmas Social Highwood

BulkBarn

Bulk Barn 619
105 Southbank Blvd.,
Okotoks, ALberta
(403) 938-1380
GST# 835289711RT0001
Lane: 002 Cashier: 161
Date: 11/20/2015 Time: 12:41
Transaction: 61910424251

MC/ASST'D 4 VIAL COLOU	$ 3.49	D
MEDIUM GINGERBREAD MAN	$ 7.98	D
2 @ /$3.99/288g		
MEDIUM GINGERBREAD MAN	$ 7.98	D
2 @ /$3.99/288g		
MEDIUM GINGERBREAD MAN	$ 11.97	D
3 @ /$3.99/288g		

Sub-Total:	$31.42
Total Amount:	$31.42
VISA	$31.42
Total Tendered:	$31.42

Items Sold: 8

G=GST B=BOTH TAXES

Hand in this receipt for more goodies!
Bring this in from Dec 7 - 11, 2015
For a $5 gift card when you spend $15+
After discounts, before taxes.
Limit one per customer per day.
Excludes purchase of gift cards.
Can't be used with any other
promotional offer. Gift cards
redeemable on future purchases
only.