

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2018-19  
 077 - Rimbey-Rocky Mountain House-Sundre - Nixon, Jason  
 For Expenses Processed April 1 - June 30, 2018

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$1,435.28	\$1,435.28
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) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00		
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$148.22	\$148.22
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000.0		
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	52.0		
<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

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-77-J NIXON

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CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 INVOICE DATE 05/01/18  
 DATE DE LA FACTURE  
 INVOICE NO. 0007089885  
 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]	NIXON	[REDACTED]	[REDACTED]	[REDACTED]	000495460585 04/08/18	FEDERATED COOPERATIVES LIMITED OLDS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.1	1.16	54.29	2.71 2.71	57.00 57.00
					000494630873 04/02/18	FEDERATED COOPERATIVES LIMITED OLDS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.1	1.16	54.29	2.71 2.71	57.00 57.00
					000494921348 03/29/18	GTI ECKVILLE ECKVILLE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH UNLEADED REGULAR GASOLINE MISCELLANEOUS GST-HST / TPS-TVH LUBE REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	69.2	1.12	77.71	3.89 4.19	87.89 87.89
					000494921338 03/23/18	GTI ECKVILLE ECKVILLE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH UNLEADED REGULAR GASOLINE REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	83.4	.93	77.81	3.89 3.89	81.70 81.70
					000495102855 03/17/18	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	65.0	1.15	71.13	3.56 3.56	74.69 74.69
					000493377925 03/16/18	FEDERATED COOPERATIVES LIMITED ROCKY MOUNTAIN AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.6	1.09	62.86	3.14 3.14	66.00 66.00
					000494393021 03/03/18	FASGAS SUNDRE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	55.1	1.13	59.28	2.96 2.96	62.24 62.24 .55- 61.69
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS	431.5		463.36		

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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]	NIXON	[REDACTED]	[REDACTED]										
										TOT GST-HST / TOT TPS-TVH	23.16		
										UNIT TOTAL / TOT UNITE		486.52	
										DISCOUNT / RABAIS		.55-	
										TOTAL / TOTAL		485.97	
										BKDN TOTALS / TOTAUX CODIFICATION			
										UNITS / VEHIC	1		
										FUEL QTY / QTE CARB	431.5		
										TOT CHARGES / TOT FRAIS		463.36	
										GST-HST/TPS-TVH		23.16	
										BKDN TOTALS / TOTAUX CODIFICATION			486.52
										DISCOUNT / RABAIS			.55-
										TOTAL / TOTAL			485.97

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CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 INVOICE DATE 06/01/18  
 DATE DE LA FACTURE 06/01/18  
 INVOICE NO. 0007112548  
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM 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]	NIXON	[REDACTED]	[REDACTED]	[REDACTED]	000498085170 05/04/18	FEDERATED COOPERATIVES LIMITED OLDSATOONLLET AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.6	1.32	76.19	3.81 3.81	80.00 80.00
					000497016012 04/29/18	FEDERATED COOPERATIVES LIMITED OLDS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.2	1.31	71.43	3.57 3.57	75.00 75.00
					000497662295 04/26/18	GTI ECKVILLE ECKVILLE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH UNLEADED REGULAR GASOLINE REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.0	1.25	72.38	3.62 3.62	76.00 76.00
					000497662292 04/24/18	GTI ECKVILLE ECKVILLE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH UNLEADED REGULAR GASOLINE REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.3	1.20	72.38	3.62 3.62	76.00 76.00
					000496715954 04/20/18	FEDERATED COOPERATIVES LIMITED ROCKY MOUNTAIN AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.9	1.19	72.43	3.62 3.62	76.05 76.05
					000496089141 04/15/18	FEDERATED COOPERATIVES LIMITED OLDS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.8	1.29	61.19	3.06 3.06	64.25 64.25
					000497353118 04/13/18	FASGAS SUNDRE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	56.2	1.24	66.31	3.32 3.32	69.63 69.63 .56- 69.07
					000497662237 04/13/18	GTI ECKVILLE ECKVILLE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH UNLEADED REGULAR GASOLINE REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.6	1.16	50.71	2.54 2.54	53.25 53.25

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CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 INVOICE DATE 06/01/18  
 DATE DE LA FACTURE [REDACTED]  
 INVOICE NO. 0007112548  
 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]	NIXON	[REDACTED]	[REDACTED]	[REDACTED]	000497353117 FASGAS 04/06/18 SUNDRE	AB	TOTAL / TOTAL			50.71	2.54	53.25
							UNLEADED REGULAR GASOLINE	49.6	1.17	55.21		
							GST-HST / TPS-TVH				2.76	
							REF GST-HST / TPS-TVH REF				2.76	
							** REF NO TOT / TOT NO REF **					57.97
							SUBTOTAL / SOUS TOT			55.21	2.76	57.97
							DISCOUNT / RABAIS			.50-		.50-
							TOTAL / TOTAL			54.71		57.47
							UNIT TOTAL / TOT UNITE					
							FUEL QTY / QTE CARB	499.4				
							TOT CHARGES / TOT FRAIS			598.23		
							TOT GST-HST / TOT TPS-TVH				29.92	
							UNIT TOTAL / TOT UNITE					628.15
							DISCOUNT / RABAIS					1.06-
							TOTAL / TOTAL					627.09
	BKDN TOTALS / TOTAUX CODIFICATION 01-77		UNITS / VEHIC	1			FUEL QTY / QTE CARB	499.4				
							TOT CHARGES / TOT FRAIS			598.23		
							GST-HST/TPS-TVH				29.92	
							BKDN TOTALS / TOTAUX CODIFICATION					628.15
							DISCOUNT / RABAIS					1.06-
							TOTAL / TOTAL					627.09

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CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 INVOICE DATE 07/01/18  
 DATE DE LA FACTURE 07/01/18  
 INVOICE NO. 0007137902  
 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]	NIXON [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	000501487027 06/16/18	SHELL CANADA INC SUNDRE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65.3	1.31	81.47	4.07 4.07	85.54 85.54
					000501380493 06/12/18	FEDERATED COOPERATIVES LIMITED ROCKY MOUNTAIN AB	MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	1.99	1.99	.10 .10	2.09 2.09
					000500530013 06/07/18	SHELL CANADA INC LEDUC AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.1	1.20	67.47	3.37 3.37	70.84 70.84
					000499719815 05/25/18	SHELL CANADA INC SUNDRE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	73.7	1.32	92.56	4.63 4.63	97.19 97.19
					000498827181 05/17/18	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	55.2	1.35	70.89	3.54 3.54	74.43 74.43
					000500307775 05/11/18	FASGAS SUNDRE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	45.8	1.36	59.31	2.97 2.97	62.28 62.28 .46- 61.82
						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	299.1		373.69	18.68	392.37 .46- 391.91
					BKDN TOTALS / TOTAUX CODIFICATION 01-77	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	299.1		373.69	18.68	
							BKDN TOTALS / TOTAUX CODIFICATION					392.37

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 DIV-77-J NIXON  
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CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 INVOICE DATE 07/01/18  
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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										DISCOUNT / RABAIS TOTAL / TOTAL		.46- 391.91

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Personal Expense Claim Receipt Description

Member Name: Jason Nixon  
 Claimant Name: Charlene Preston  
 Expense Category: Candy for Parade

For hosting, select one:

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

Purpose:

Caroline Parade  
 \$116.92 + GST

4810 50 AVENUE  
 OLDS, AB

ID: M2956426

Purchase

MasterCard Entry Method: C  
 Total: \$ 122.77  
 Date: 5/14/2018 12:21:31  
 Seq #: 001-223019-0  
 Appr Code: [REDACTED]  
 Resp Code: 01/027

MasterCard  
 0000000041010  
 19 3A AB 22 4B B5 74  
 00 00 00 00  
 00  
 F2 C3 D3 A7 2D E8

APPROVED  
 Thank You

Customer Copy

IMPORTANT  
 retain this copy for your records

**nutter's**

BULK & NATURAL FOODS

NUTTERS #32  
 4810 50TH AVENUE  
 OLDS, AB T4H 1P8  
 403-555-1100  
 GST# R130109440

1880 g @ \$1.49 / 100 g	
Wrapped Candy Assorted	\$28.01
1935 g @ \$1.49 / 100 g	
Wrapped Candy Assorted	\$28.83
1585 g @ \$1.49 / 100 g	
Wrapped Candy Assorted	\$23.62
2 @ \$7.49	
Sprking Frt chiv	\$14.98
1545 g @ \$1.39 / 100 g	
Wrapped Candy Sunkist Fruit	\$21.48
Total	\$122.77
Total Cash	\$122.75

Pre-Tax Subtotal:	\$116.9
GST	\$5.85
Amount Due:	\$122.77
Master Card	\$122.77
Change:	\$0.00

Item Count 6

5/14/2018 12:21:31 PM  
 101 #357594 11 GJ

cashier today: **Gena**

You Shopping NUTTER'S in OLDS  
 must be within 3 days of purchase  
 subject to a 20% restocking fee



LEGISLATIVE ASSEMBLY OF ALBERTA  
 Personal Expense Claim Receipt Description

Member Name: Jason Nixon  
 Claimant Name: Charlene Preston  
 Expense Category: Tradeshow Supplies

For hosting, select one:

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

Purpose:

Sundre Tradeshow.

\$31.30 + GST

BARGAIN BROWZER  
 204 CENTRE ST  
 SUNDRE ALBERTA  
 PH 403 638 9308  
 GST R862171188

10:40 05-11-2018  
 MC NO. 1001 9099  
 BARB  
 2x @3.49  
 CANDYORPOP \$6.98  
 2x @3.49  
 CANDYORPOP \$6.98  
 4x @3.49  
 CANDYORPOP \$13.96  
 2x @1.69  
 PARTY \$3.38

TOTAL \$31.30  
 TAX1 \$1.57  
 TOTAL TAX \$1.57

TOTAL \$32.87  
 CHECK \$32.87  
 14DAY RET RN POLICY WITH  
 RECEIPT PACKAGE INTACT  
 SOME RESTRICTIONS OR  
 EXCEPTIONS MAY APPLY  
 SEE IN STORE FOR DETAILS

BARGAIN BROWZER  
 TEL: 4036389308  
 SUNDRE AB

CARD [REDACTED]  
 CARD TYPE INTERAC  
 ACCOUNT TYPE CHEQUING  
 DATE 2018/05/11  
 TIME 4958 11:43:55  
 CLERK ID  
 RECEIPT NUMBER  
 C84018279-001-001-943

PURCHASE TOTAL  
 \$32.87

Interac  
 A0000002771010  
 0A1B01910CFAFE3A  
 8000008000-6800  
 28C32F858C149D0F

APPROVED  
 AUTH# [REDACTED] 00-001  
 THANK YOU

CARDHOLDER