

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
066 - Lacombe-Ponoka - Orr, Ron
For Expenses Processed JAN 1 - MAR 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$405.41	\$1,472.43
MLA Parking Cap - \$	\$900.00		\$70.71
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$		\$254.94	\$883.14
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$178.52	\$768.15
Other			
Hosting - \$		\$731.52	\$1,093.35
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	102
Travel Accommodations Allowance (days; 10 max)	10	2	7
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	2,891	7,620
Special Trips (5 trips per year) - NF	5		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	52	10	34
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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: RONALD ORR

Claimant Name: RONALD ORR

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

FUEL
\$29.07

Fas Gas Crossroads Service

4576-50 Avenue

Lacombe, AB, T4L 2B6

403-782-4244

GST/HST# R101745552

Store Code: 40003

Date / Time: 23-Jan-2016 07:20 PM

Receipt# 60533829

Sales ID: 05 Drawer: REG2

Pump# 1

*ETHANOL BLEND

42.157 L @ \$ 0.724 / L 30.52

Sub Total 30.52

Total 30.52

Change 0.00

Change 0.00

*GST Inclusive 1.45

TRANSACTION RECORD

1078 110079 134789730 PURCHASE

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: RONALD ORR

Claimant Name: RONALD ORR

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

FUEL

\$29.30

Fas Gas Crossroads Service

4576-50 Avenue

Lacombe, AB, T4L 2B6

403-782-4244

GST/HST# R101745552

Store Code: 40003

Date / Time: 12-Jan-2016 02:29 PM

Receipt# 460531183

Sales ID 05 Drawer REG2

Pump# 4

*ETHANOL BLEND

38.797 L @ \$0.794 / L 30.77

Sub Total 30.77

Total 30.77

30.77

Change 0.00

*GST Inclusive 1.47

TRANSACTION RECORD

1007 - 110079 - 184197674 - PURCHASE

Amount 30.77

CASH BACK (CENTS) 117

Line Loy Balance 2688

ACC APPROVED - THANK YOU

Register your Line Loy

Today at fasgasplus.ca

With initial

password 1234

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: RON ORR

Claimant Name: RON ORR

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

FAS GAS LACOMBE
\$53.81

Fas Gas Crossroads Service
4579-50 Avenue
Lacombe, AB, T4L 2B6
403 782 4244
GST #RST# R401745552
Store Code: 40003
Date & Time: 04 Dec 2015 03:28 PM
Receipt #: 60521683
Sales ID 05 Drawer REG2

ORVILLE RTE KETTICO 4.997
Pump # 5 *ETHANOL BLEND
60 790 L @ \$ 0.839 / L 51.00T
Sub Total 56.99
GST 0.25
Total 56.24
Change 0.00
*GST Inclusive 2.43

TRANSACTION RECORD
1028 110079 - 181119404 - PURCHASE
Amount \$ 51.00
CASH BACK (CENTS) 183
Litre Log Balance 1221
--- 000 APPROVED - THANK YOU
Register your Litr Log
Today at fassgasplus.ca
With initial
password 1234

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Personal Expense Claim Receipt Description

Member Name: RON ORRClaimant Name: RON ORRExpense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

FAS GAS RED DEER

\$39.73

Fas Gas Westpark Service

4305-55 Avenue

Red Deer, AB, T4N 4N7

403-342-4481

GST/HST# R101745552

Store Code: 40008

Date / Time: 18-Dec-2015 06:36 PM

Receipt# : 60683580

Sales ID : 008 Drawer : REG1

PENN201L GF5 10W3 7.29L

Pump# 4 *ETHANOL REGULAR B

7.29L 7.29L 7.29L 7.29L

Sub Total 40.97

GST 0.36

Total 41.33

41.33

Change 0.00

*GST Inclusive 1.60

TRANSACTION RECORD

977 - 110088 - 182324933 - PURCHASE

Amount \$ 33.63

CASH BACK (CENTS) 123

Litre Log Balance 2010

000 APPROVED - THANK YOU

Register your Litre Log

Today at fasgasplus.ca

With initial

password 1234

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: RONALD ORR

Claimant Name: RONALD ORR

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

CAR WASH

\$5.66

Soapy's
Car Wash

4876 46th Street
Lacombe, AB
Tel: 403-782-6268

Date: Jan 28/16 10:33 AM

GST# 812016889

Time Charge 7 Min 5.95



Have a nice day !!!
Thank You For Stopping By

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ron Orr

Claimant Name: Ron Orr

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Gas Purchase
\$57.73

PONOKA REDDIMART

4508 39 AVE
PONOKA AB
DATE: 2016-02-12 TIME: 17:20:24

PURCHASE

2016-02-12 17:20:24
LITROL REG 89.278L 40.679L 60.620

TOTAL \$60.62
GST 5.00% INCLUDED \$2.89
TAXES INCLUDED

APPROVED - THANK YOU

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ron Orr

Claimant Name: Ron Orr

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas Purchase
\$26.10



===== TRANSACTION RECORD =====

Fas Gas
3006 Calgary Trail South
Edmonton, Alberta
T6J 6V4
780-461-4338

Store#	Batch	Seq	Register#	Slip#
50147	2569	147	02	464630
GST #838553816			Cashier: Cashier	Pos2
Item				Amount

REGULAR		\$27.40#
Pump #2	38.376 Litres@	\$0.714/L

GST INCLUDED:	\$1.30	
Sub Total:		\$27.40
Total:		\$27.40
DATE: 2016/02/25	TIME: 12:38:50	

TYPE: Purchase	INTERAC
ACCT: INTERAC	\$ 27.40



Interac



VERIFIED BY PIN

00 Approved - Thank you 001

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ron Orr

Claimant Name: Ron Orr

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas Purchase

\$37.15

gas Carcass Mtg.

WELCOME

Shell Canada
169 EAST LAKE CRESC
T4B 2B5
AIRDRIE AB
(403) 948-6988

INV No. 4423190080
2016/03/02 15:48

Bronze
PUMP No. 06
LITRES 44.887
PRICE/L \$0.869
TOTAL FUEL \$39.01
01 APPROVED - THANK
YOU 001

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FUEL INCLUDES
GST - Fuel \$1.86
No. 137400032RT

TOTAL SALE \$39.01

STORE: C44231
TRAN: 3992593
2016/03/02 15:51:17

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www.shell.ca/opinion
and you could win a
\$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Ronald OrrClaimant Name: Ronald OrrExpense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Fuel

\$31.38

Fas Gas Crossroads Service

4576-50 Avenue

Lacombe, AB, T4L 2B6

403-782-4244

GST/HST# R101745552

Store Code: 40003

Date / Time: 05-Mar-2016 05:51 PM

Receipt# 60543257

Sales ID 005 Drawer REG2

Pump# 6 *ETHANOL BLEND
40.732 L @ \$ 0.809 / L 32.95
Sub Total 32.95
Total 32.95
Debit (CHEQUING) 32.95
Change 0.00

*GST Inclusive 1.57

TRANSACTION RECORD

1120 - 1'0079 - 135790982 - PURCHASE

Fas Gas Litre Log

Amount \$ 32.95

CASH BACK (CENTS)

Litre Log Balance

000 APPROVED - THANK YOU

Register your Litre Log

Today at fasgasplus.ca

With initial

password 1234

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Purchase \$32.95
Interac C CHEQUING

0016510900 02-170160 66179197

03/05/16 12:52:41

00/001 APPROVED - THANK YOU

Interac A0000002771010

0080008000 F800

Gas

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ronald Orr

Claimant Name: Ronald Orr

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel
\$61.91

Fas Gas Southside Service
3202 49 AVE
Red Deer, AB T4N 6R5
403-340-1888
GST# /HST# R101745552
Store Code:40044
Date / Time: 11-Mar-2016 11:32 AM
Receipt# :40125833
Sales ID :SHIFT1 Drawer :REG2
=====

Pump# 3	*ETHANOL REGULAR	BR
69.975 L	@ \$ 0.929 / L	65.01
Sub Total		65.01
Total		65.01
MASTER CARD		65.01
Change		0.00
=====		
*GST Inclusive		3.10
=====		

TRANSACTION RECORD
2896 - 110127 - 187087831 - PURCHASE
[REDACTED] - S

Fas Gas Litre Log
Amount \$ 65.01
CASH BACK (CENTS) 210
Litre Log Balance 3001
000 APPROVED - THANK YOU
Register your Litre Log
Today at fasgasplus.ca
With initial
password 1234

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[REDACTED] \$65.01
Mastercard C Purchase
[REDACTED]
0014850870 02-363189 66179199
03/11/16 11:26:29
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 E800

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Ronald Orr
Canada

Room No. [REDACTED]
Arrival : 02-29-16
Departure : 03-02-16
Page No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]

INVOICE

Membership No. :
A/R Number :
Group Code : [REDACTED]
Company Name : [REDACTED]

03-02-16 11:18:42 AM EST

Date	Text	Charges	Credits
02-29-16	Room	119.00	
02-29-16	Destination Marketing Fee	3.57	
02-29-16	GST Tax	6.13	
02-29-16	Alberta Tourism Levy	4.90	
03-01-16	Room	119.00	
03-01-16	Destination Marketing Fee	3.57	
03-01-16	GST Tax	6.13	
03-01-16	Alberta Tourism Levy	4.90	
03-02-16	Mastercard [REDACTED]		
		\$254.94	

Total

Balance

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Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

Radisson Hotel & Conference Centre Calgary Airport East
6620 36th Street NE
Calgary, AB T3J 4C8
Telephone: (403) 475-1111 Fax: (403) 719-3855
GST #: 82338 3401 RT0001



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: Orr, Ronald

Constituency: Lacombe-Ponoka


For the Month of: December

Year: 2015

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18	60 km from Perm. Res.	Calgary - meeting with Stakeholder	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$33.14	\$1.66	\$34.80

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



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: Orr, Ronald

Constituency: Lacombe-Ponoka

For the Month of: February

Year: 2016

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	lunch (Calgary Caucus)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
2	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
3	60 km from Perm. Res.	lunch (Calgary Caucus)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
4	60 km from Perm. Res.	Dinner (Innisfail stakeholder meeting)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
5	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$61.67	\$3.08	\$64.75

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

March 18, 2016



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: Orr, Ronald

Constituency: Lacombe-Ponoka

For the Month of: March

Year: 2016

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
8	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
15	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
16	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$83.71	\$4.19	\$87.90

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ron Orr

Claimant Name: Ron Orr

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

2015 - Christmas Open House

\$93.02



Lacombe Sobeys
5115-48 Street
403.782.7871
GST #895184703 RT0001

Served by: Lesley

Welcome to Sobeys

GROCERY

Fortilla Chips	\$4.49	GC
YOU SAVED \$1.20		
C/tail WhtCrnbry SB	\$3.79	C
YOU SAVED \$0.20		
+EHC	\$0.08	R
+Deposit	\$0.25	R
C/tail WhtCrnbry SB	\$3.79	C
INSTANT SAVINGS	-\$0.58	C
YOU SAVED \$0.20		
+EHC	\$0.08	R
+Deposit	\$0.25	R
Seven Up 2L	\$2.19	GC
YOU SAVED \$0.30		
+EHC	\$0.08	GR
+Deposit	\$0.25	R
Ginger Ale 2L	\$2.19	GC
YOU SAVED \$0.30		
+EHC	\$0.08	GR
+Deposit	\$0.25	R
Soft Drink Grpfrit 2L	\$1.29	GC
YOU SAVED \$0.04		
+EHC	\$0.08	GR
+Deposit	\$0.25	R
Soft Drink Grpfrit 2L	\$1.29	GC
YOU SAVED \$0.04		
+EHC	\$0.08	GR
+Deposit	\$0.25	R
Cream Cheese 250G	\$3.29	C
YOU SAVED \$0.20		
Sour Cream	\$2.39	C
Whole Raspberries	\$3.99	C
YOU SAVED \$2.50		

PRODUCE

Veg Carousel w/Dip	\$9.99	GC
Grn Pepper	\$1.67	C
0.380 kg @ \$4.39 / kg		
YOU SAVED \$1.25		
Org grp tom	\$3.99	C
Org grp tom	\$3.99	C
Celery	\$2.99	C
Carrots Baby 1lb	\$1.99	C
Cucumber HH Sdls	\$3.98	C
2 @ 1/ \$1.99		
YOU SAVED \$1.00		

MEAT

Sausage	\$5.99	C
YOU SAVED \$1.00		
Sausage Bacon Chedd	\$5.99	C
BONUS EARNED	8 Miles	
YOU SAVED \$1.00		
Ham Cooked Sliced	\$4.99	C

DELI

NiblrSm	\$9.99	GC
YOU SAVED \$2.00		
Cheese Havarti 1KG	\$3.96	C
Hvrtis S/Tom	\$3.40	C

SUBTOTAL	\$93.02
5% GST	\$1.59
TOTAL	\$94.61
Debit	\$94.61
Cash	\$0.00
TENDER	
CHANGE	

NUMBER OF ITEMS 24

VOID SAVINGS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ron Orr

Claimant Name: Ron Orr

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Office Supplies

\$20.00

<p><i>Rocks Kettle</i> <i>com</i> <i>Lacombe</i> DATE <i>Dec 5/15</i></p>				
NOM. NAME		ADRESSE ADDRESS		
		<i>A/TA</i>		
VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	RECU A/C ON ACCT.	MONT. REPORTÉ ACCT. FWD
1		<i>Popcorn</i>		<i>20.00</i>
2				
3				
4				
5				
6				
7				
8				
9				
10				
NO. ENRG. TAXE TAX REG. NO:			TPS/GST	TVP/PST
15			TOTAL	<i>20.00</i>

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ron Orr

Claimant Name: Ron Orr

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

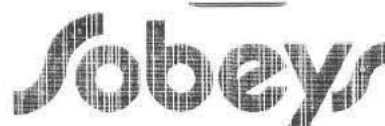
☐ Individual Stakeholder(s)

☒ Group: Lacombe-Ponoka Constituents

Purpose:

Christmas Open House - 2015

\$27.87

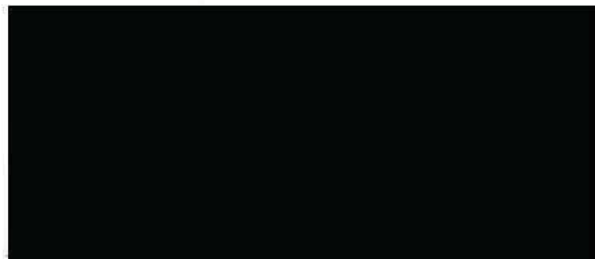


Lacombe Sobeys
5115-43 Street
R03 702 7871
Tel: 403 951 8470 810001

Served by: Jackie

Welcome to Sobeys

GROCERY	
Sugar Cube Pak 500G	\$2.59 C
Comp Olives	\$2.29 C
YOU SAVED \$0.20	
PRODUCE	
Fruit Tray	\$22.99 GC
1 Reward for Every \$20 2 Miles	
<hr/>	
SUBTOTAL	\$27.87
5% GST	\$1.15
TOTAL	\$29.02
Debit	TENDER \$29.02
Cash	CHANGE \$0.00
<hr/>	
NUMBER OF ITEMS	3



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: RON ORR

Claimant Name: RON ORR

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

FCSS CHRISTMAS FRUIT BASKET

\$50.38

You're at home here.



WELCOME
TO

CENTRAL ALBERTA CO-OP LTD
LACOMBE CENTRE
G.S.T. # R104438411

BANANAS
0.200 kg @ \$1.96/kg \$0.39 N
FRUIT/NUT BASKET \$49.99 G

TYPE: Purchase INTERAC
ACCT: Chequing \$ 52.88

DATE/TIME: 12/17/2015 09:24:48
REFERENCE #: 0010013500 C

AID: A0000002771010
Interac
TVR: 0080008000
TSI: F800

*FCSS
Lacombe*

00 APPROVED - THANK YOU 004

CUSTOMER COPY

2 BALANCE DUE \$52.88
INTERAC \$52.88

CHANGE \$0.00

TAX-CODE TAXABLE-VAL TAX-VALUE
GST \$49.99 \$2.50

C0406 #8260 9:22:52 17DEC2015
S02142 R006

DO YOU LIKE
EXTRA SAVINGS?

DOWNLOAD CO-OP APP
ON YOUR PHONE
GREAT WEEKLY DEALS!
crs.coopconnection.ca/app.html

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: RONALD ORR

Claimant Name: RONALD ORR

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Stakeholders -culture and tourism

\$25.37
\$3.00 - Tip
\$28.37

TRANSACTION RECORD

RICKY'S ALL DAY GRILL
10140 - 109 STREET T5J1M7
EDMONTON AB
22105148

01-22-2016 08:10:11
PURCHASE

Trace # 540003 Operator 967
FB2210514801
Inv. # 8060

Purchase \$26.64
Tip \$3.00
Total \$29.64

(00) APPROVED-THANK YOU

Retain this copy for your
records
Merchant copy

Ricky's

ALL DAY GRILL

10140 109th St
Edmonton AB T5J 1M7
780.421.7546

Tbl:44 Ref:107365
CASSANDRA Chk:125138
1/22/2016 7:34 am

Guest:1
Coffee Reg 3.09
Dbl Egg/Ham 9.29
SubTotal 12.38
GST 0.62
Total 13.00

Guest:2
Good Morning Oml 12.99
SubTotal 12.99
GST 0.65
Total 13.64

SubTotal 25.37
GST 1.27
Total Due 26.64

G.S.T. # 824862908RT0001

Please Pay Your Server!

www.gntorickys.com

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: RONALD ORR

Claimant Name: RONALD ORR

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Stakeholders -alberta beef congress

A&W # 1478 Camrose
6001 - 48th Avenue
P: 780-672-4338
Camrose AB T4V 0K2

Now Hiring!!! Apply online at www.aw.ca

1 Teen	\$5.69
1 Sm1 Root Beer	\$2.19

Subtotal: \$7.88

GST: \$0.39

Total: \$8.27

Grandtotal: \$8.27

Take Out

Order #: 198

Thank You! Please Come Again!!!

GST # R 104831128

Order Started: 1:05:24 PM

Sat Jan 23, 2016 13:06:03

Receipt #: 1656551

Cashier: Emily

at Ab Bull Congress

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: RON ORR

Claimant Name: RON ORR

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Westerner Hockey Game - food for constituents in box

\$116.03

WESTERNER PARK

#000452 29 SUITES 06/12/15 19:01:24

Cst 4001

Guest

POPCORN	\$12.00
POTATO CHIPS AND DIP	\$14.00
MEAT & CHEESE PLATTER	\$55.00
PEPSI	\$12.00
7 UP	\$12.00

Sub-Total	\$105.00
GST	\$5.25

TOTAL **\$110.25**

CASH **\$110.25**
New Account Balance \$0.00

GST# 119293256

WESTERNER PARK
4847A 19 ST
RED DEER AB

DATE 2015/12/06
TIME 9003 19:15:09
RECEIPT NUMBER
C85000830-001-316-006-0

PURCHASE
AMOUNT \$110.25
TIP \$11.03
TOTAL

\$121.28

MasterCard
A0000000041010
6AD40D058153CFE6
0000008000-E800
FB4517029EF2B529

Hockey-Box
APPROVED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Personal Expense Claim Receipt Description

Member Name: RONALD ORR

Claimant Name: RONALD ORR

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

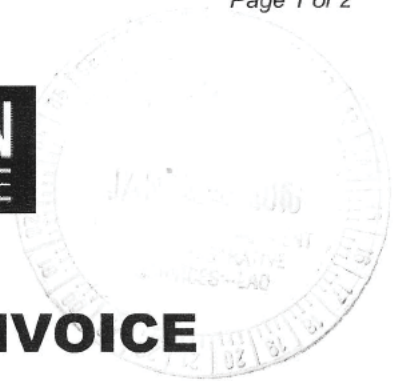
☐ Group: _____

Purpose:

CANDIES FOR CONSTITUENCY OFFICE

& Coffee

\$45.59



INVOICE

Phone: 403.755.6695
 Email: info@westernmobile.ca
 Website: http://westernmobile.ca

Date: 2016-Jan-19
 INVOICE #: 02240
 Paid By:

TO:

Ron Orr Constituency

VENDOR #

\$

\$

VOUCHER #

Comments:

Item	Description	IMEI/Serial No.	Unit Price	Qty.	Subtotal	GST
OFX00015	CANDY, CREAMY & SMOOTH, ASS TD	4481	\$22.53 1132366	1	\$22.53	\$1.13

Guy Fieri Coffe	American Dinner Blend	4481	\$23.06	1	\$23.06	\$1.15
-----------------	-----------------------	------	---------	---	---------	--------

Western Mobile/Western Office Return Policy: All phones are subject to Bell Mobility's policies detailed on the Critical Information Summary. In-store accessory purchases including boosters and refurbished items come with a 15 day warranty against manufacturer defects, with the remainder of warranty provided directly from the individual product manufacturer. Non-defective returns and exchanges must contain original undamaged packaging within seven (7) days with returns subject to a 15% restocking fee.

Personal Expense Claim Receipt Description

Member Name: RON ORR

Claimant Name: RON ORR

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

HOSTING MAYORS AND REEVES IN CONSTITUENCY

\$18.97

You're at home here.



CENTRAL ALBERTA CO-OP LTD
LACOMBE FOODS
5842 HWY 2A
403 782-6200
G.S.T. #R104438411

D/L CREAMERS	\$5.99	N
UTML CINN RSN CKIE	\$5.99	N
CHOC CHUNK COOKIE	\$5.99	N



CO402 #7433 12:11:32 29JAN2016
S02142 R002

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ON YOUR PHONE
GREAT WEEKLY DEALS!
crs.coopconnection.ca/app.html

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: RON ORR

Claimant Name: RON ORR

Expense Category: _____

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meals

\$23.98

PLEASE PAY YOUR SERVER

0016 Table 61 #Party 2
JASMYN K Svrck: 1 12:25 02/20/16

1 GUMBO 7.99
1 SOUP AND SALAD 13.99

BREWSTERS BREWING CO. & RESTAURANT
GST(5%) #86281-2112

2935 - 111th Street
EDMONTON, ALBERTA
CAL (780)429-4677 FOR RESERVATIONS
WE SELL BREWSTERS GIFT CARDS!
JUST ASK YOUR SERVER

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: RON ORR

Claimant Name: RON ORR

Expense Category: _____

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meals

\$21.98

\$2.00 tip

\$23.98

DENNY'S - #6860
3604 Gateway Blvd, Edmonton, (780) 438-3663
0105 Table 42 #Party 2
MIGUEL E SvrChk: 41 13:07 02/05/16

1 WILD SALMON SKLT 13.99
Sub Total: 13.99
GST : 0.70
Guest 1 TOTAL: 14.69

1 55+ GR CHS/SOUP 7.99
Sub Total: 7.99
GST : 0.40
Guest 2 TOTAL: 8.39

Sub Total: 21.98
GST : 1.10
02/05 13:08 TOTAL: 23.08

PLEASE PAY CASHIER

GST# 121767065
VISIT US AT www.dennys.ca
CUSTOMER COMMENTS
(604)730-6620

* We value your Opinion. *
* Go to www.DENNYSLISTENS.com *
* or call 1-858-260-6011 *

DENNY'S 03-072 EDMONTON
3604 GATEWAY BLVD

EDMONTON, AB T6J 7A7
(780) 438-3663

TEAM ID: B4291425
EMPLOYEE ID: 1
CLERK NAME: 1

BATCH#: 081
SHIFT#: 002

Sale

INV#: 0000000039

Amount: \$ 23.08
Tip: \$ 2.00

Total: CAD\$ 25.08

APPROVED
001/00

05-Feb-16

13:40:21

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: RON ORR

Claimant Name: RON ORR

Expense Category: _____

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meals

\$50.87 (The Member paid only a portion of the total bill)

EARLS #10204 Campus
8629 112th Street
Edmonton AB T6G 1K1
780-439-4848

** TRANSACTION RECORD **

Tran. #: 15037
RUC: Restaurant
Table #: 12
Check #: 2329
Group #: 1
Employee #: 421
Employee Name: MARY

Interac Purchase
From Chequing
XXXXXXXXXXXX
AID: A0000002771010

Amount \$48.17

Tip \$5.00

=====

TOTAL CAD\$53.17

APPROVED [REDACTED]
00-001 233388
EA15WS02/EA15W002
001001001008
2016/02/07 19:26:32

TUR: 0080008000
TSI: F800

Customer Copy

THANK YOU
Come Again

EARLS RESTAURANTS

earls

GREAT FOOD. GREAT PEOPLE.

421 MARY Thanks!

Tab 12/1 Chk 2329 Gst 4
07Feb'16 05:43PM

2 TEA @ 3.50 7.00

1 BIRIMBAP/STK 20.00

1 JEERA CHK CURRY 18.00

add Naan 3.50

1 TUNA TOSTADAS 8.00

1 FTR SOUP* 8.00

1 KALE SAL/CHK 17.25

Subtotal

GST Tax

07:24PM Total

— PLEASE PAY YOUR SERVER —

GST# 101541191 RT0001

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: RON ORR

Claimant Name: RON ORR

Expense Category: _____

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meals	\$22.00
	<u>\$3.00 tip</u>
	25.00

POURHOUSE BIER BISTRO

10354 82 Ave

Edmonton AB

403.290.1100 | info@pourhousebistro.com

(513) 757-7687

Table #15

Trans#: 93133

Serv: Heather

2/6/2016 2:01 PM

Cust:2

Quan Descript

Cost

1 MONTREAL SMOKED MEAT \$15.00

1 STARTER SOUP \$7.00

POURHOUSE BIER BISTRO

10354 82 AVE NW

EDMONTON AB

PURCHASE

TIP \$3.00

Interac

A0000002771010

15FD55FBDD1E1D04

0080008000-E800

87B393B5EFA9EE92

0080008000-F800

APPROVED

CARDHOLDER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: RON ORR

Claimant Name: RON ORR

Expense Category: _____

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

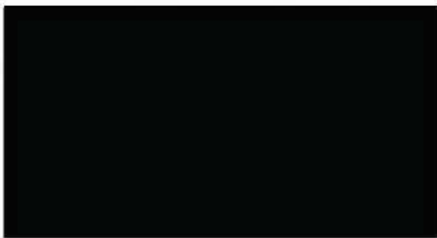
☐ Group: _____

Purpose:

Meals	
	\$21.90
	<u>\$3.00 tip</u>
	\$24.90

HUNGRY HOUSE
STONY PLAIN RD NW
EDMONTON AB

24090148*****



\$23.00

\$3.00

\$26.00

01771010
00F6F55F8
F800
00C799F6
0000-F800

VED



RDHOLDER COPY

Hap's Hungry House
18060 STONY PLAIN ROAD
TSP 329 EDMONTON AB
(700) 483-2288
GST# R103817091

104 KHANJAN Thank you !!

Check: 2728 Guests: 2

Table: 37-1

02/06/2016 09:09AM

1	2EGG STRIP BCN	8.50
1	S/O FRUIT BOWL	4.70
1	S/O TOAST	3.40
1	COFFEE	2.55
1	SPECIAL TEA	2.75

Subtotal 21.90

G.S.T. 1.10

Total Due \$23.00

PLEASE PAY SERVER AT TABLE
OR CASHIER AT FRONT COUNTER

Thank You

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: RON ORR

Claimant Name: RON ORR

Expense Category: _____

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meals
\$22.00

Vip's Bar & Grill - Indian

Edmonton

1000

1000

Table

Seating: 8

Time In

Table: 4

Guests: 2

1 SM STEAK 40.00

2.00

1 SALAD 6.00

16.00

1 COFFEE

2.00

Sub Total

TOTAL:

\$23.10

Gratuity:

Tax:

10-2-11-31-11

2/8/2016

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ronald Orr

Claimant Name: Ronald Orr

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting Stakeholder	
	\$27.00
	\$2.22 - Tip
	\$29.22



BOSTON PIZZA #137 RED
DEER SOUTH

0012 Table 13 #Party 2
STEPHANIE E SvrCk: 4 11:57 03/11/16

WATER	0.00
WATER	0.00
SE 70Z STEAK/VFG	17.00
I-CKN & BAC, original, w/caesar	10.00

Sub Total:	27.00
GST	: 1.35
03/11 12:40 TOTAL:	28.35

GST # 120649116RT0001

PLEASE PAY SERVER

TELL US HOW WE DID!

We value your feedback and time
Complete our SUPER SHORT SURVEY and
receive a chance to win an AWESOME
\$200.00 Boston Pizza Gift Card.

Keep this receipt and go to

TellBostonPizza.com

For complete rules and eligibility
please visit www.TellBostonPizza.com

Survey Access Code:

21711-30000-13111

This code will expire in 28 days

*Mtg w' M.P.
Blake Richard*

BOSTON PIZZA # 137
3215 GAETZ AVE T4N3Y1
RED DEER AB
20606384
BW2060638431

**** PURCHASE ****

03-11-2016 12:41:37

Exp Date **/** Card Type MC

Name: RON ORR

A0000000041010 MasterCard

Check # 12

Trace # 1597 Operator 328

Inv. # 1638

RRN 001442003

Purchase	\$28.35
Tip	\$2.22
Total	\$30.57

(00) APPROVED-THANK YOU

Retain this copy for your
records

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ron Orr

Claimant Name: Ron Orr

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting Office Supplies

\$123.46

You're at home here.



CENTRAL ALBERTA CO-OP LTD

LACOMBE FOODS

5842 HWY 2A

403 782-6200

G.S.T. #R104438411

DUPLICATE RECEIPT

AQUAFINA 24X500ML	\$9.99 N
Enviro Fee	\$0.48 N
Deposit	\$2.40 N
AQUAFINA 24X500ML	\$9.99 N
Enviro Fee	\$0.48 N
Deposit	\$2.40 N
COOP GRAN BAR FUDG	
1 @ 2 FOR \$4.00	\$2.00 N
COOP GRAN BAR CRMN	
1 @ 2 FOR \$4.00	\$2.00 N
VH KCUP HOUSE BLND	\$21.99 N
VH KCUP COLUMBIAN	\$21.99 N
PK FRN ASRTD CREME	\$3.99 N
PK FRN FRUIT CREME	\$3.99 N
C/GOLD COFFEE POD	\$19.99 N
WERTHER CHEWY CRML	
1 @ 2 FOR \$5.00	\$2.50 N
WERTHERS ORIG NSA	
1 @ 2 FOR \$5.00	\$2.50 N
WERTHERS ORIG NSA	
1 @ 2 FOR \$5.00	\$2.50 N
WERTHER CHEWY CRML	
1 @ 2 FOR \$5.00	\$2.50 N

BAILEYS HAZELNUT	\$3.49 N
BAILEYS FRENCH VAN	\$3.49 N
C.GLD DESSERT	\$4.79 N

22 BALANCE DUE

Charge

[K] 93539

CHANGE

TOTAL TAX

TAX FORGIVEN

Member Number

C0402 #7944 11:17:34 14MAR2016
S02142 R002

FUEL UP TO WIN
OVER
\$8 MILLION
IN PRIZES & DISCOUNT