LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2016-17

013 - Calgary-Glenmore - Kazim, Anam For Expenses Processed Jan 1 to Mar 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting -\$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$ MLA Parking Cap - \$	\$900.00	\$1,695.02 \$198.64	\$3,338.11 \$385.13
Other Travel - Parking - \$	ψοσο.σσ	Ψ100.01	ψοσο. το
Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$		\$252.16	\$318.26
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		Ψ232.10	\$310.20
Member Travel (Meal Per Diems) - \$		\$1,464.13	\$2,934.61
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance	\$23,160.00	\$5,283.28	\$11,692.52 \$383.17
Travel Accommodations Allowance (days; 10 max) - NF	10.0		3.0
Other			
Hosting - \$		\$945.09	\$7,551.02
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)	25 000 0		000.0
Constituency Travel (Kilometres) - NF Special Trips (5 trips per year) - NF	35,000.0 5.0		823.0
Travel To and From the Capital			
Travel to and From the Capital Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	1.0
Use of a Private Automobile (52 trips per year) - NF	52.0	13.0	23.5
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

	Claimant Name: Anam Kazim		
xpense Category: Fuel and Minor M	aintenance		
or hosting, select one:			
Individual Constituent(s)			
Individual Stakeholder(s)			
Group:	\$50.00+	GST	
urpose:			

Calgary Co op Oakridge Gas Bar 2580 Southland Dr Sw Calgary Alberta (403)299-4280 GST# R100730894

Member # 0983940 Pump Litres Price/L 7 46. 0 \$1.139

Product Amount \$52.50

Total \$52.50 GST (Inc Pumps) \$2.50

Purchase VISA

> ATE: 01/05/2017 IN: 20:09:29 EF: 00:0012990

> > 180:01

C

ADC 0 00031010 00800 8000 VERIFIED BY PIN

Approved - Thank you

IMPORTANT: retain this copy for your records

CUSTOMER\COPY

Store # Receipt #

72907

Thank You !!!

Evnens		
LAPENS	e Category: Fuel ar	nd Minor Maintenance
For hos	ting, select one:	
☐ Inc	lividual Constituent	c(s)
Inc	dividual Stakeholder	
☐ Gro	oup:	\$30.30 + 45T
Purposi	e:	

PETRO-CANADA 9936 109 STREA EDMONTON Alberta Tok 1H5

GS1: 0885609321 (780) 423-1429 2016-12-13 PC0722905:8598601 07:53 TERMINAL: 028598601 OPER: A PAYPOINT: 028598601

FUEL (L) (\$/L) (\$)
Pump 4
Regular 32.830 0.969 31.81+
Total Owed 31.81

TOTAL PAID CREDIT CARD \$ 31.81

*TAXES INCL. #TAXES EXCL.
GST TOTAL \$ 1.51

INV. 450778 Purchase H 0010010010 00 027

VISA A0000000031010

> NO SILMATURE TRANSACTION OO APPROVED - THANK YOU 027

- IMPORTANT -- Retain This Copy For Your Records
CUSTOMER COPY

Survey! Farm Points & chance to win yas petro-canada.ca/hero

Expense Category: Fuel	and Minor Maintenance
For hosting, select one:	
Individual Constitue	nt(s)
☐ Individual Stakehold	ler(s)
Group:	\$33.60 +451
Purpose:	

0018

Servera BAY T Rec: 10

12/26/16 13:40, Swiped T: 563 Term: 2

IP Daka idue

600 Sca hland brive SW

Calgary, AB, T2V 4J8

403 1238-1500

MERCHANT #: 20046771

BP122 OAKRIDGE CENTRE 2580 SHOTHWAND DRIVE SW INTERY, AB

12v 4J8

Dec 26 2010 01:41 pm

Trans# 00018

TRANSACTION RECORD

LSA

ans Type: PURCHASE

Jequance #: 001936001

4erchart ID : 20046771

__ minal #: BP2004677102

: 12-26-2016 Date

: 13:40:59 Time

: \$35.28 Amount

00 APPROVED THANK YOU

Retain this copy for yours

records

*** CUSTOMER CHPY ***

Member Name: Anam Kazim	
Claimant Name: Anam Kazim	
Expense Category: Fuel and Minor	Maintenance
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	84095 HUST
Group:	49093 797
Purpose:	

Calgary Co-op Oakridge Gas Bar 2580 Southland Dr SW Calgary Alberta (403)299-4280 GST# R100730894

Member	#	098394	40
Pump 1	Li!	res 365	Price/L \$0.889
Produc Regula	t		Amount \$43.00
Total			\$43.00
GST (nc	Pumps) \$2.05

Purchase VISA

RESP: 027

ISO:01

C

VISA A00000000031010 0080008000 VERIFIED BY PIN

Approved - Thank you

IMPORTANT: retain this copy for your records

***CUSTOMER OF

Store # Receipt #

Thank Y

For hosting, select one:		
Individual Constituent(s)		
☐ Individual Stakeholder(s)		1
Group:	\$32.38+	GST
Purpose:		
, sipose.		

Calgary Co-op Oakridge Gas Bar 2580 Southland Dr Sw Calgary Alberta (403)299-4280 GST# R100730894

Member # 0983940

Pump Litres Price/L 7 36.600 \$0.920

Product Amount Regular \$34.00

Total \$34.00 GST (Inc Pumps) \$1.62

Purchase VISA

RESP: UZ7

DATE: 12/04/2016 TIME: 20:04:56

EF: 0010015220

IS0:01

C

VISA A0000000031010 0080008000 VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records
CUSTOMER COPY

Store # Receipt #

Thank Yo

Me	mber Name:	Anam Kazim
Cla	imant Name:	Anam Kazim
Exp	ense Catego	ry: Fuel and Minor Maintenance
	For the American State of the S	
For	hosting, sele	ct one:
	Individual Co	onstituent(s)
	Individual St	akeholder(s)
	Group:	846.20+ 957
Pur	pose:	
Г		
ŧ		

Oakridee Gas Bar 2580 Southland Dr Sw Calgary Alberta (403)299-4280 GST# R100730894

Member # 0983940 Pump Litres 6 48.557 \$0.999 Product Regular Amount \$48.51

otal \$48.51 GST (Inc Pumps) \$2.31

Purchase VISA

IS0:01 RESP: 027

VISA A0000000031010 0080008000 VERIFIED BY PIN

Approved - Thank you

IMPORTANT: retain this copy for your records

CUSTOMER COPY

Store # Receipt #

 $6276\overset{8}{4}$

C

Thank You !!!

Expense Category: Fuel and Mino	r Maintenance
For hosting, select one:	
☐ Individual Constituent(s)	
Individual Stakeholder(s)	4
Group:	\$35.99 + GST
Purpose:	

PETRO-CANADA 6206 104 STREET EDMONTON ALBERTA TON 2K7 (780) 434-9710

GST 856305073 PC0005721:8442201 TERMINAL: 028442255 PAYPOINT: 028442201

2016-12-01 17:47

PUMP 05
REGULAR
LITRES L 40.899
PRICE/L \$ 0.924

FUEL SALES \$ 37.79*

TOTAL OWED \$ 37.79

TOTAL PAID CREDIT CARD \$ 37.79

* GST INCL. \$ 1.80

MISA

PURCHASE C 0010010010 00 027

UISA A0000000031010 0080008000 F800 INVOICE 300719

VERIFIED BY PIN

00 APPROVED THANK YOU 027

-- IMPORTANT -RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY --

*** BONUS POINTS ***
IF APPLICABLE, WILL
BE UPDATED LATER

5 EXTRA CARWASH DAYS ASK FOR DETAILS

Mei	mber Name:	Anam Kazim
Clai	mant Name:	Anam Kazim
Ехр	ense Categoi	ry: Fuel and Minor Maintenance
For	hosting, sele	ct one:
	Individual Co	onstituent(s)
	Individual St	akeholder(s)
	Group:	\$ 18.04 + 4ST
Purp	oose:	

PETRO CANADA 9936 109 STREET EDMONTON ALBERTA TSK 1H5 (780) 423-1429

0885609321 GST PCH/86143:8598681 TERHINAL: 028598658 PAYPOINT: 428598601

2016-11-24 07:25

PUNP REGULAR LITRES L 20.833 \$ 0.909 PRICE/L \$ 18.94* FUEL SALES

98

TOTAL OWED \$ 18.94

TOTAL PAID CREDIT CARD \$ 18.94

* GST INCL. \$ 0.98

UISA

PURCHASE C 0010010010 00 027

UISA 00000000031010 0080008000 F800 INUDICE 439758

UERIFIED BY PIN

88 APPROVED THANK YOU 027

-- IMPORTANT --RETAIN THIS COPY FOR YOUR RECORDS - CUSTOMER'S COPY -

*** BONUS POINTS *** IF APPLICABLE, WILL BE UPDATED LATER

SURVEY! EARN POINTS K CHANCE TO WIN GAS PETRO CANADA.CA/HERO

Member Name: Anam	
Claimant Name: Anam	Kazim
Expense Category: Fue	el and Minor Maintenance
For hosting, select one:	:
Individual Constitu	ent(s)
Individual Stakehol	
Group:	\$40,59+4ST
Purpose:	
Ē	

PETRO-CAMADA 9405 24 ST\S.W. CALGARY ALBERTA T2U 0K7 (403) 251-0332

GST 861212397 PC0666828:8116201 TERMINAL: 028116256 PAYPOINT: 028116201

2016-11-26 10:10

PUMP 06
REGULAR
LITRES L 45.876
PRICE/L \$ 0.929
FUEL SALES \$ 42.62*

TOTAL OWED \$ 42.62

TOTAL PAID CREDIT CARD \$ 42.62

* GST INCL. \$ 2.03

UISA

PURCHASE C 0010010010 00 027

UISA A00000000031010 0080008000 F800 INUDICE 979094

UERIFIED BY PIN

00 APPROVED THANK YOU 027

-- IMPORTANT -RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY --

*** BONUS POINTS ***
IF APPLICABLE, WILL
BE UPDATED LATER

5 EXTRA CARWASH DAY ASK FOR DETAILS

Member Name: Anam Kazim	
Claimant Name: Anam Kazim	
Expense Category: Fuel and Minor Main	ntenance
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	1
☐ Group:	20.09 + GST
Purpose:	

PETRO-CANADA 9405 24 ST S.W. CALGARY ALBERTA T2U 0K7 (403) 251-0332

GST 861212397 PC0664885:8116201 TERMINAL: 028116252 PAYPOINT: 028116201

2016-11-21 08:07

PUMP 02
REGULAR
LITRES L 25.442

PRICE/L \$ 8.829 FUEL SALES \$ 21.89*

TOTAL OWED \$ 21.09

TOTAL PAID CREDIT CARD \$ 21.09

* GST INCL. \$ 1.00

UISA

PURCHASE C 0010010010 00 027

VISA A0000000031010 0080008000 F800 INVOICE 977557

UERIFIED BY PIH

00 APPROVED THANK YOU 027

-- IMPORTANT -RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

*** BONUS POINTS ***

IF APPLICABLE, WILL

E UPDATED LATER

5 EXTRA CARWASH DAYS ASK FOR DETAILS

Mem	ber Name:	Anam Kazim		
Claim	ant Name:	Anam Kazim		
Expe	nse Catego	ry: Fuel and Mind	or Maintenance	
		ct one: onstituent(s) akeholder(s)	\$38.10 + GST	
Purpo	ose:	na di manana di mana	5 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
				9

Calgary Co-op Oakridge Gas Bar 2580 Southland Dr SW Calgary Alberta (403)299-4280 GST# R100730894

Member # 0983940

Pump Litres Price/L 7 42.147 \$0.949

Product Regular Amount \$40.00

Total \$40.00 GST (Inc Pumps) \$1.90

Purchase VISA

> ATE: 10/24/2016 IME: 20:34:40

> > 48

RESP: 027

IS0:01

C

VISA A0000000031010 0080008000 VERIFIED BY PIN

Approved - Thank you

IMPORTANT: retain this copy for your records

CUSTOMER COPY

Store # Receipt #

37725

Thank You !!!

Member Name:	Anam Kazim	
Claimant Name: Anam Kazim		
Expense Categor	ry: Fuel and Minor Maintenance	
For hosting, sele	ct one:	
	onstituent(s)	
☐ Individual St	takeholder(s)	
Group:	\$43.79 +957	
Purpose:		

PETRO-CANADA 9405 24 ST S.W. CALGARY ALBERTA T2U 0K7 (403) 251-0332

GST 861212397 PC0651100:8116201 TERMINAL: 028116252 PAYPOINT: 028116201

2016-10-15 16:06

PUMP 02 REGULAR LITRES L 46.493

PRICE/L \$ 0.989 FUEL SALES \$ 45.98*

TOTAL OWED \$ 45.98

TOTAL PAID CREDIT CARD \$ 45.98

* GST INCL. \$ 2.19

UISA

PURCHASE C 0010010010 00 027

VISA A0000000031010 0080008000 F800 INVOICE 966128

UERIFIED BY PIN

00 APPROVED THANK YOU 027

-- IMPORTANT -RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY --

*** BONUS POINTS ***

IF APPLICABLE, WILL

BE UPDATED LATER

SURVEY EARN POINTS & CHANCE TO WIN GAS PETRO-CANADA.CA/HERO

Member Name: Anam Ka	azim
Claimant Name: Anam Ka	azim
Expense Category: Fuel a	nd Minor Maintenance
For hosting, select one: Individual Constituent	t(s)
☐ Individual Stakeholde	er(s)
Group:	\$34.70 + 9ST
Purpose:	

PETRO-CANADA 9405 24 ST S.W. CALGARY ALBERTA T2U 0K7 (403) 251-0332

GST 861212397 PC0647419:8116201 TERNINAL: 028116256 PAYPOINT: 028116201

2016-10-05 18:52

PUMP 06
REGULAR
LITRES L 35.070
PRICE/L \$ 1.039
FUEL SALES \$ 36 July

TOTAL OWED \$ 36.44

TOTAL PAID CREDIT CARD \$ 36.44

* GST INCL. \$ 1.74

UISA

PURCHASE C 0010010010 00 027

VISA A0000000031010 0080008000 F800 INVOICE 963029

UERIFIED BY PIN

00 APPROVED THANK YOU 027

-- IMPORTANT -RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY --

SURVEY! EARN POINTS & CHANCE TO WIN GAS PETRO-GANADA_CA/HE

SP

Me	mber Name: Anam Kazim
Cla	imant Name: Anam Kazim
Ехр	ense Category: Fuel and Minor Maintenance
For	hosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group: \$40.98 + GST
Pur	pose:

45 Everidge Drive Calgary AB T2Y4R5

ESSO EXPRESS PAY

7 ELEVEN STORE 37781 00302301 45 EVERRIDGE DRIVE CALGARY, AB T2Y 4R5 URN:R119335453 11/06/2016 291072726 09:47:38 PM

PUMP# 6

REGLR

47.342L

PRICE/L \$8.000 FUEL TOTAL \$ 43.03

GST in fuel \$ 2.05 CREDIT \$ 43.03

TYPE: PURCHASE ACCOUNT: UISA

\$43.83

B- ASSBBBBB - 1818

91 Approved - Thank You 827

IMPORTANT - retain this copy for your records

Thank "to Come Again

		Anam Kazim ry: Fuel and Mino	r Maintenance	
For	hosting, sele	ct one:		
	Individual Co	onstituent(s)		
	Individual St	akeholder(s)		
	Group:		14.99+	9ST
Pur	pose:			

HODLÁKE ESSO 40 MIDLAKE BLVD S E CALGARY, AB T2X 2X7

00302622

VRN:R121461107

10/25/2016 8:23:55 PM Register: 2 Trans #: 4048 Op ID: 5190

Your cashier: Brennan

Change Due =

LUXURY WSH

\$14.99 101

Subtotal =

GST = \$0.75

Total =

\$15.74

Marketon .

. . . .

\$0.00

Dredit

\$15.74

TYPE: FURCHASE ACCOUNT: VISA

\$15.74

A- VISA

8- A0000000031010

01 Approved - Thank You 027-

records

Customer Copy

Thank You

YOUR CAR WASH LODE IS: 06521

EXPERES ON 01/24/2017

Member Name: Anam Kazi	m
Claimant Name: Anam Kazi	m
Expense Category: Fuel and	d Minor Maintenance
For hosting, select one:	
Individual Constituent(s	;)
☐ Individual Stakeholder(s	s)
Group:	821.40+ GST
Purpose:	

PETRO-CAMADA 9936 109 STREET EDMONTON ALBERTA TSK 1H5 (780) 423-1429

GST 9885699321 PC9689044:8598601 TERMINAL: 928598658 PAYPOINT: 828598601

2016-11-03 19:32

PUMP 88
REGULAR
LITRES L 26.619

PRICE/L \$ 0.844 FUEL SALES \$ 22.47*

TOTAL OWED \$ 22.47

TOTAL PAID CREDIT CARD \$ 22.47

* GST INCL. \$ 1.07

RZIU

PURCHASE C 0010010010 00 027

UISA A0000000031010 0080008000 F800 INUDICE 428876

VERIFIED BY PIN

00 APPROVED THANK YOU 027

-- IMPORTANT -RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY --

SURVEY! EARN POINTS & CHANCE TO WIN GAS PETRO CANADA.CA/HERO

Expense Categor	ry: Fuel and Minor Maintenance
For hosting, selec	ct one:
☐ Individual Co	onstituent(s)
Individual Sta	akeholder(s)
Group:	\$ 25.09 + GST
Purpose:	

9405 24 CALGARY Alberta T2V UN/ 2397 (403) PC0657133:8116201

GST: 861212397 2016-10-31 PC0657133:8116201 08:35 TERMINAL: 028116254 OPER: A PAYPOINT: 028116201

FUEL (L) (\$/L) (\$)
Pump 4
Regula: 28.356 0.929 26.34*

Total Dwed 26.34

TOTAL PAID CREDIT CARD \$ 26.34

*TAXES INCL. #TAXES EXCL.
GST TOTAL \$ 1.25

Purchase C 0010010010 00 027

VISA AID: A0000000031010 0080008000 F800

VERIFIED BY PIN

Retain This Copy For Your Records
CUSTOMER COPY

Survey! Earn Points & chance to win gas petro-canada.ca/hero

Member Name: Anam Kazim	
Claimant Name: Anam Kazim	1
Expense Category: Fuel and Mir	nor Maintenance
For hosting, select one:	
☐ Individual Constituent(s)	
Individual Stakeholder(s)	1
Group:	\$ 23.89 + GST
Purpose:	
	1,000,000

PETRO-CANADA 9936 189 STREET EDMONTON ALBERTA T5K 1H5 (788) 423-1429

GST 0885609321 PC0695313:8598601 TERMINAL: 028598656 PAYPOINT: 028598601

2016-11-18 17:29

PUHP

06

REGULAR

LITRES L 31.001

PRICE/L \$ 0.809 FUEL SALES \$ 25.08*

TOTAL OWED \$ 25.08

TOTAL PAID

CREDIT CARD \$ 25.08

* GST INCL. \$ 1.19

UISA

C 0010010010 00 027

UISA A00000000031010 0080008000 F800 INVOICE 432803

VERIFIED BY PIN

88 APPROVED THANK YOU 027

-- IMPORTANT --RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY --

*** BONUS POINTS ***
IF APPLICABLE, WILL
BE UPDATED LATER

SURVEY! EARN POINTS & CHANCE TO WIN GAS PETRO-CANADA: CA/HERO

Member Name: Anam Kazim		
Claimant Name: Anam Kazim		
Expense Category: Fuel and Mir	or Maintenance	
For hosting, select one:		
☐ Individual Constituent(s)		
Individual Stakeholder(s)		
Group:	\$ 22.80+	GST
Purpose:		

PETRO-CAMADA 9936 189 STREET EDMONTON ALBERTA TSK 1MS (788) 423-1429

GST 9885699321 PC8662364:8598681 TERMINAL: 828598654 PAYPRINT: 828598681

2016-10-06 10:00

PUMP 84 REGULAR

LITRES L 23.727
PRICE/L \$ 1.009

FUEL SALES \$ 23.94*

TOTAL OWED \$ 23.94

TOTAL PAID CREDIT CARD \$ 23.94

* GST INCL. \$ 1.14

UISA

PURCHASE C 0010010010 00 027

UISA A0000000031010 0080008000 F800 INUOICE 411705

UERIFIED BY PIN

00 APPROVED THANK YOU 027

-- IMPORTANT -RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY --

*** BONUS POINTS ***
IF APPLICABLE, WILL
BE UPDATED LATER

SURVEY! EARN POINTS & CHANGE TO WIN GAS PETRO CANADA CA/HERD

For l	r hosting, select one:	
	Individual Constituent(s)	
	Individual Stakeholder(s)	· //
	Group: \$47-96	+951
Purp	rpose:	

PETRO-CANADA 9405 24 ST S.W. CALGARY ALBERTA T2U 0K7 (403) 251-0332

GST 861212397 PC0648772:8116201 TERMINAL: 028116256 PAYPOINT: 028116201

2016-10-09 17:14

PUMP 06

REGULAR

LITRES L 48.473

PRICE/L \$ 1.039

FUEL SALES \$ 50.36*

TOTAL OWED \$ 50.36

TOTAL PAID CREDIT CARD \$ 50.36

* GST INCL. \$ 2.48

UISA

PURCHASE C 0010010010 00 027

UISA A0000000031010 0080008000 F800 INUOICE 964166

UERIFIED BY PIN

00 APPROVED THANK YOU 027

-- IMPORTANT -RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY --

*** BONUS POINTS ***
IF APPLICABLE, WILL
BE UPDATED LATER

SURVEY! EARN POINTS & CHANCE TO WIN GAS PETRO-CANADA.CA/HERO

Member Name:		Anam Kazim			
Clair	mant Name:	Anam Kazim	am Kazim		
Exp	ense Catego	ry: Fuel and Mind	or Maintenance		
	Individual St	ct one: onstituent(s) akeholder(s)	\$43.55	+ 65T	
Ц	Group:		41000	1 4 1	
Purp	ose:				
				- 1	

PETRO-CANADA 9405 24 ST S.W. CALGARY ALBERTA T2U 0K7 (403) 251-0332

GST 861212397 PC0662605:8116201 TERMINAL: 028116257 PAYPOINT: 028116201

2016-11-14 15:15

PUMP

REGULAR
LITRES L 53.234
PRICE/L \$ 0.859
FUEL SALES \$ 45.73*

07

TOTAL OWED \$ 45.73

TOTAL PAID CREDIT CARD \$ 45.73

* GST INCL. \$ 2.18

PURCHASE C 0010010010 00 027

UISA A0000000031010 0080008000 F800 INUOICE 975703

UERIFIED BY PIN

00 APPROVED THANK YOU 027

-- IMPORTANT -RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY --

*** BONUS POINTS ***

IF APPLICABLE, WILL

BE UPDATED LATER

5 EXTRA CARWASH DAYS ASK FOR DETAILS

Member Name: Anam Kazim	Anam Kazim				
Claimant Name: Anam Kazim					
Expense Category: Fuel and Min	or Maintenance				
For hosting, select one:					
☐ Individual Constituent(s)					
☐ Individual Stakeholder(s)	1				
Group:	\$4,44 + GST				
Purpose:					
Wash Fluid for car					

TH CREEK NISSAN

ACCLEOD TRAIL SE
LEGARY AB

CARD TYPE VISA
DATE 2016/12/21
TIME 5851 12:02:07
INVOICE # 867182
RECEIPT NUMBER
C84088670-001-001-547-0
PURCHASE

TOTAL

- 14

VISA
A0000000031010
1AA949 7E6
00800000 0
8E6B757B71 34B
0080008000 0

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



14750 5th Street SW, Calgary, AB T2Y 2E7 Tel: (403) 256-6900 Fax: (403) 201-5582

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 25% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMERS OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

	ENTERED DEC 1		OUR ORDER NO.	DATE SHIPPED 21 DEC 16	INVOICE DATE	6 INVOICE		57182	
i I			ACCOUNT NO.		7,70 P H I	Caprametra V		AGE 1 OF 1	
HIP VI	A		SLSM. B/L NO.	15011	TERMS		F.O.B. P	DINT GARY AB	
ORD.	SHIP	B.O.	PART NO.	DESCR	IPTION L	LIST	NET	AMOUNT	
1	1		99990-WWFLUII			4.44	4.44	4.44	
					is a				
					4.0				
			40						
**	NO RI	ETUR	NS ON OILS/LU	JBES ***				•	
ALL	DAMA	AGES	MUST BE REPO	RTED	PARTS			4.44	
			PT. NO EXCEPT		FREIGH	Т		0 00	
***	****	***	****	*****	SALES			0.00	
	32013 9		CUSTOMER'S SIG	NATURE	######################################	TOTAL		\$4.66	

We and our service providers and affiliates will use the information provided by you to (i) perform services as may be directly requested by you; (ii) provide more information regarding the products and services of us, our affiliates and business partners. (iii) Generate statistical and aggregated data that does not identify you personally, and (iv) disclose your information to our service providers and affiliates for the purpose of providing services to you and to provide you more information regarding their products and services. By providing your information to us, you consent to these uses. You may notify us in writing if in the future you do not consent to any provides.

Member Name: Anam Kazim	
Claimant Name: Anam Kazim	
Expense Category: Fuel and Minor Mainte	nance
For hosting, select one:	:1
Individual Constituent(s)	
Individual Stakeholder(s)	¥.
Group: \$ 7	5.98 + GST
Purpose:	
Oil Change for Car	

JIFFY CUBE 11503 104 AUE. EDMONTON AE

CARD TYPE UISA
DATE 2016/12/06
TIME 9322 15:37:37
RECEIPT NUMBER
C85019037-001-572-023-0
PURCHASE
TÜTAL

UTSA A0000000031010 5C45654B5BA3B0EC 0080008000-E800 2C3BFBDACED0EECD 0080008000-F800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



JIFFY LUBE #1007

JIFFY LUBE #1007 GST#853285278 11503 104 AVENUE EDMONTON, AB T5K 2S2 (780) 425-7562 Page 1 of 1

DATE 12/6/2016 3:38 PM

TRANSACTION NO 16120600738266
INVOICE NO 01007-738266

VEHICLE ID

Customer Information Service History ANAM KAZIM KILOMETERS SERVICES 12/6/16 111101 FS AF **Vehicle Information** 2010 NISSAN/DATSUN ALTIMA 4cyl 2.5L FI KILOMETERS 111101 ALT ID **Employees** Service Comments UPPER LOWER COURTESY CASHIER THANK YOU RM Service Checklist Description Qty. Price 1. ENGINE OIL SEMI-SYN PENNZOIL SEMI SYNTH 1.00 69.99 2. OIL FILTER REPLACED PZ37 OIL FILTER 1.00 0.00 3. CHASSIS LUBRICATION SEALED PENNZOIL SYN BLEND 5/30 4.60 0.00 4. AIR FILTER REPLACED **ENVIRO/SHOP SUPPLIES** 5.99 1.00 5. CABIN AIR FILTER CHECKED OK 6. FUEL FILTER OK BRAKE FLUID **FULL** SUBTOTAL 8. POWER STEERING FLUID **FULL** 5 OFF SMRTPHONE COUP (SMRT5) 9. WINDSHIELD WASH FLUID TOP UP 10. RAD FLUSH/COOLANT **FULL** SALE 11. TRANS/TRANSAXLE FLUID **FULL** TAXABLE PARTS 12. TRANSFER CASE FLUID N/A 13. FRONT DIFF FLUID N/A **GST TAX** 14. REAR DIFF FLUID N/A 15. WIPER BLADES OK TOTAL 16. LIGHTS OK 17. SERPENTINE BELT OK 18. TIRE PRESSURE F32 R32 **CHANGE** 19. BATTERY CHECKED OK 20. OIL LIFE RESET DONE SERVICE DOUBLE CHECKS OIL LEVEL SHOWN DRAIN PLUG TIGHT OIL FILTER TIGHT REAR DIFF CHECK PLUG TIGHT N/A TRANSFER CASE CHECK PLUG TIGHT N/A FRONT DIFF CHECK PLUG TIGHT N/A TRANSMISSION CHECK PLUG TIGHT N/A FUEL FILTER TIGHT AND DRY N/A UNDERHOOD CHECKS COMPLETED (/) AIR MILES CARD NO Warranty Statement

THIS SERVICE CENTRE WARRANTS ALL WORKMANSHIP AGAINST FAILURE FOR 7 DAYS FROM DATE OF SERVICE. ANY CONCERNS MUST BE DEALT WITH BY THIS JIFFY LUBE SERVICE CENTER.

100% WARRANTY APPROVED OIL CHANGES AND SERVICES
******THANK YOU FOR CHOOSING JIFFY LUBE*******

X

Recommend next service on 03/06/2017 or 116101 km.

Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

Me	ember Name: Anam Kazim	
Cla	imant Name: Anam Kazim	
Exp	pense Category: Fuel and Minor M	aintenance
_		
For	hosting, select one:	
	Individual Constituent(s)	
	Individual Stakeholder(s)	1
	Group:	\$283.72 + 9ST
Pur	pose:	
Oil	Change for Car	

FISH GREEK NISSAN 14750 MACLEOD TRAIL SE CALGARY AB

CARD TYPE VISA
DATE 2016/12/21
TIME 5711 12:00:05
INVOICE # 236615
RECEIPT NUMBER
C84079221-001-001-771-0
PURCHASE
TOTAL

APPROVED

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS CUSTOMER #: UNIT# 13022854

SYEDA ANAM KAZIM

236615

FISH CREEK NISSAN

INVOICE

14750 5th Street SW Calgary, AB T2Y 2E7

PAGE

Tel: (403) 256-6900 Fax: (403) 201-5582

COLOUR VENDI MAKENIA			SERVICE ADVISO	n. /ol			
COLOUR YEAR MAKE/MODE	EL	Ven	VIN		ENSE	ODOMETER	IN/OUT TA
ALCVC DATE LODGE DATE WAS EVE	.,.	PROMICER	DO NO				1007 5 4 75
N SVC. DATE PROD. DATE WARR. EXP.		PROMISED	PO NO.	SUST, PA	Y _e I P	AYMENT I	INV. DATE
R.O. OPENED READY		OPTIONS:	STK:13022854	DI.P - 11	180		
ine. o. area			DIN.13022034	Duk. LI	300		
9:53 21DEC16 11:45 21DEC	716						
INE OPCODE TECH TYPE HOUR					LIST	NET	TOTAL
108,000 KM SERVICE / LUE		OIL FILTE	R / TIRE ROTATI			ENGINE	
COOLING SYSTEM SER				Marine III			
M108 108,000 KM SERVI	CE	/ LUBE O	IL FILTER / TIR	Œ			
ROTATION / PERFO	DRM	ENGINE C	OOLING SYSTEM	\$123.	50		
SERVICE, MINOR E	FUE	L SERVICE		Ψ125.	30		
605 CM 1.4							
1 15208-65F0E FILT							11.33
1 11026 DRAIN PLUC		ASHER /			3.95	3.95	
1 5W30 5W30 OIL /				10	6.17	16.17	16.17
2 99990-ENGBLUE AN				1	7.73	17.73	35.46
1 K5901 COOLANT FI	JUS.	H				26.95	26.95
1 K2913 FUEL KIT	-		+4,	2:	9.95	29.95	29.95
ALIGNMENT, FOUR WHEEL IN	NCL	UDES BASI					
ALIGNMENT, FOUR WHEEL IN SUSPENSION COMPONE 402 DEFAULT	NCL ENT	UDES BASI	C INSPECTION OF				
ALIGNMENT, FOUR WHEEL IN SUSPENSION COMPONE	NCL ENT	UDES BASI	C INSPECTION OF				
ALIGNMENT, FOUR WHEEL IN SUSPENSION COMPONE 402 DEFAULT 605 CM 1.2	NCL ENT 20	UDES BASI S AND ROA	C INSPECTION OF D TEST	F STEER	ING AN	D	
ALIGNMENT, FOUR WHEEL IN SUSPENSION COMPONE 402 DEFAULT 605 CM 1.2 112570 FOUND FRONT TO COMPLETED.	NCL ENT 20 E O	UDES BASI S AND ROA UT, ADJUS	C INSPECTION OF D TEST	STEER	ING AN	D JGNMENT	
ALIGNMENT, FOUR WHEEL IN SUSPENSION COMPONE 402 DEFAULT 605 CM 1.2 112570 FOUND FRONT TO COMPLETED.	NCL ENT 20 E O	UDES BASI S AND ROA UT, ADJUS	C INSPECTION OF D TEST TED FRONT TOE I	STEER	ING AN	D JGNMENT	
ALIGNMENT, FOUR WHEEL IN SUSPENSION COMPONE 402 DEFAULT 605 CM 1.2 112570 FOUND FRONT TO COMPLETED.	NCL ENT 20 E O	UDES BASI S AND ROA UT, ADJUS	C INSPECTION OF D TEST TED FRONT TOE I	STEER	ING AN	D JGNMENT	
ALIGNMENT, FOUR WHEEL IN SUSPENSION COMPONE 402 DEFAULT 605 CM 1.2 112570 FOUND FRONT TOE COMPLETED. ************************************	NCL ENT 20 E O ***	UDES BASI S AND ROA UT, ADJUS *******	C INSPECTION OF D TEST TED FRONT TOE I ****************** A: 781	STEER	ING AN	D JGNMENT	
ALIGNMENT, FOUR WHEEL IN SUSPENSION COMPONE 402 DEFAULT 605 CM 1.2 112570 FOUND FRONT TOE COMPLETED. ************************************	NCL ENT 20 E O ***	UDES BASI S AND ROA UT, ADJUS *******	C INSPECTION OF D TEST TED FRONT TOE I ****************** A: 781	STEER	ING AN	D JGNMENT	36.41
ALIGNMENT, FOUR WHEEL IN SUSPENSION COMPONE 402 DEFAULT 605 CM 1.2 112570 FOUND FRONT TO COMPLETED.	NCL ENT 20 E O ***	UDES BASI S AND ROA UT, ADJUS *******	C INSPECTION OF D TEST TED FRONT TOE I ****************** A: 781	STEER	ING AN	D JGNMENT	36.41
ALIGNMENT, FOUR WHEEL IN SUSPENSION COMPONE 402 DEFAULT 605 CM 1.2 112570 FOUND FRONT TOE COMPLETED. ************************************	NCL ENT 20 E O ***	UDES BASI S AND ROA UT, ADJUS *******	C INSPECTION OF D TEST TED FRONT TOE I ****************** A: 781	STEER	ING AN	D JGNMENT	36.41
ALIGNMENT, FOUR WHEEL IN SUSPENSION COMPONE 402 DEFAULT 605 CM 1.2 112570 FOUND FRONT TO COMPLETED. ************************************	NCL ENT 20 E O ***	UDES BASI S AND ROA UT, ADJUS *******	C INSPECTION OF D TEST TED FRONT TOE I ****************** A: 781	STEER	ING AN	D JGNMENT	36.41
ALIGNMENT, FOUR WHEEL IN SUSPENSION COMPONE 402 DEFAULT 605 CM 1.2 112570 FOUND FRONT TOR COMPLETED. ************************************	NCL ENT 20 E O ****	UDES BASI S AND ROA UT, ADJUS ******* 09:53 S NTAL DISP	C INSPECTION OF D TEST TED FRONT TOE I *************** A: 781 OSAL FEES	F STEER	ING AN	D JGNMENT *	
ALIGNMENT, FOUR WHEEL IT SUSPENSION COMPONE 402 DEFAULT 605 CM 1.2 112570 FOUND FRONT TOR COMPLETED. ***********************************	NCL ENT 20 E O C16	UDES BASI S AND ROA UT, ADJUS ******* 09:53 S NTAL DISP	C INSPECTION OF D TEST TED FRONT TOE I *********** A: 781 OSAL FEES DWLEDGE MY INDEBTEDNES	INTO SP	ING AN EC, AL *****	D SI GNMENT *	36.41 TOTALS
ALIGNMENT, FOUR WHEEL IT SUSPENSION COMPONE 402 DEFAULT 605 CM 1.2 112570 FOUND FRONT TO COMPLETED. ***********************************	NCL ENT 20 E O ****	UDES BASI S AND ROA UT, ADJUS ******* 09:53 S NTAL DISP	C INSPECTION OF D TEST TED FRONT TOE I *********** A: 781 OSAL FEES DWLEDGE MY INDEBTEDNES	INTO SP	EC, AL ***** DESCRIPT OUR AMOU	IGNMENT * ION NT	
ALIGNMENT, FOUR WHEEL IT SUSPENSION COMPONE 402 DEFAULT 605 CM 1.2 112570 FOUND FRONT TOR COMPLETED. ***********************************	NCL ENT 20 E O ****	UDES BASI S AND ROA UT, ADJUS ****** 09:53 S NTAL DISP I HEREBY ACKNOW THE AMOUNT OF BEING THE TOTA	C INSPECTION OF D TEST TED FRONT TOE I ************ A: 781 OSAL FEES OWLEDGE MY INDEBTEDNES F \$ AL OR BALANCE OWING	INTO SP	EC, AL ***** DESCRIPT OUR AMOUN TS AMOUN	IGNMENT * ION NT T	
ALIGNMENT, FOUR WHEEL IN SUSPENSION COMPONE 402 DEFAULT 605 CM 1.2 112570 FOUND FRONT TOR COMPLETED. ***********************************	NCL ENT 220 E O **** C16	UDES BASI S AND ROA UT, ADJUS ****** 09:53 S NTAL DISP I HEREBY ACKNOTHE AMOUNT OF	C INSPECTION OF D TEST TED FRONT TOE I ************ A: 781 OSAL FEES OWLEDGE MY INDEBTEDNES F \$ AL OR BALANCE OWING	SIN LAB PAR	DESCRIPT OUR AMOUN TS AMOUN S, OIL, LUBE	IGNMENT * ION NT T	
ALIGNMENT, FOUR WHEEL IT SUSPENSION COMPONED 402 DEFAULT 605 CM 1.2 112570 FOUND FRONT TO COMPLETED. ***********************************	NCL ENT 20 E O **** C16	UDES BASI S AND ROA UT, ADJUS ****** 09:53 S NTAL DISP I HEREBY ACKNOW THE AMOUNT OF BEING THE TOTA	C INSPECTION OF D TEST TED FRONT TOE I ************ A: 781 OSAL FEES OWLEDGE MY INDEBTEDNES F \$ AL OR BALANCE OWING	ES IN LAB PAR GAS SUB	DESCRIPT OUR AMOUN TS AMOUN S, OIL, LUBE	IGNMENT * ION NT T E NT	
ALIGNMENT, FOUR WHEEL IN SUSPENSION COMPONE 402 DEFAULT 605 CM 1.2 112570 FOUND FRONT TOR COMPLETED. ***********************************	NCL ENT 220 E O O C U	UDES BASI S AND ROA UT, ADJUS ****** 09:53 S NTAL DISP I HEREBY ACKNOW THE AMOUNT OF BEING THE TOTA	C INSPECTION OF D TEST TED FRONT TOE I ************ A: 781 OSAL FEES OWLEDGE MY INDEBTEDNES F \$ AL OR BALANCE OWING	STEER INTO SP ****** SIN LAB PAR GAS SUB MIS	DESCRIPT OUR AMOUN TS AMOUN S, OIL, LUBE ELET AMOUN C. CHARGE	IGNMENT * ION NT T S VT S	
ALIGNMENT, FOUR WHEEL IT SUSPENSION COMPONED 402 DEFAULT 605 CM 1.2 112570 FOUND FRONT TO COMPLETED. ***********************************	NCL ENT 220 E O C C 16 NME	UDES BASI S AND ROA UT, ADJUS ****** 09:53 S NTAL DISP I HEREBY ACKNOW THE AMOUNT OF BEING THE TOTA	C INSPECTION OF D TEST TED FRONT TOE I *********** A: 781 POSAL FEES DWLEDGE MY INDEBTEDNES F \$ AL OR BALANCE OWING THIS INVOICE.	SIN LAB PAR GAS SUB MIS TOT	DESCRIPT OUR AMOUN S, OIL, LUBE ELET AMOUN C, CHARGE TAL CHARGE	IGNMENT * ION NT T S SS SS	
ALIGNMENT, FOUR WHEEL IN SUSPENSION COMPONE 402 DEFAULT 605 CM 1.2 112570 FOUND FRONT TO COMPLETED. ************************************	NCL ENT 20 E O **** C16 NME	UDES BASI S AND ROA UT, ADJUS ****** 09:53 S NTAL DISP I HEREBY ACKNO THE AMOUNT OF BEING THE TOTA AS SHOWN ON TO	C INSPECTION OF D TEST TED FRONT TOE I *********** A: 781 POSAL FEES DWLEDGE MY INDEBTEDNES F \$ AL OR BALANCE OWING THIS INVOICE. X CUSTOMER SIGNATION	STEER INTO SP ****** INTO SP ****** INTO SP ******* INTO SP ******** INTO SP INTO S	DESCRIPT OUR AMOUN TS AMOUN S, OIL, LUBE ELET AMOUN C. CHARGE	IGNMENT * ION NT T S SS SS	

CUSTOMER #: UNIT# 13022854

SYEDA ANAM KAZIM

236615

FISH CREEK NISSAN

INVOICE

14750 5th Street SW Calgary, AB T2Y 2E7 Tel: (403) 256-6900 Fax: (403) 201-5582

PAGE 2

SERVICE ADVISOR: 781 STEVE EASDON

R.O. OPENED	READY		OPTIONS: STK:13022854 DLR	:11080	
09:53 21DEC16	11.4E 21DE	71 0			
LINE OPCODE TEC				LIST	NET TOTAL
WEP APPT. CRE 06:53:52PM TA	EATED 2016-		THANK YOU FOR CHOOSING FOR YOUR SERVICE NEED NISSAN MAY SEND YOU A YOUR VISIT ASKING FOR IF YOU WERE NOT SATIS	G FISH CREES. SURVEY SHOPED BACK.	K NISSAN RTLY AFTER
			WERE, TELL YOUR FRIEN A SCORE OF 9-10 ON Q6		
			,		
	ā. ¹ . I				
GOODS & SERVICE	ES TAX>	(#:	883453508) HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN		
use the information provi	ided by you to (i)		arean, experies epara sources	DESCRIPTION LABOUR AMOUNT	
perform services as may b by you; (ii) provide more in	nformation regarding		THE AMOUNT OF \$	CONTRACTOR OF THE PROPERTY OF	
the products and services and business partners. (iii)	of us, our affiliates		BEING THE TOTAL OR BALANCE OWING AS SHOWN ON THIS INVOICE.	PARTS AMOUNT GAS, OIL, LUBE	
and aggregated data that d	oes not identify you	0	AS SHOWN ON THIS INVOICE.	SUBLET AMOUNT	
personally, and (iv) disclose our service providers and	your information to	U	100 (10)	MISC. CHARGES	36.41
purpose of providing servi	ices to you and to		×	TOTAL CHARGES	50.41
provide you more informa products and services.	By providing your		DATE CUSTOMER SIGNATURE	LESS INSURANCE	
information to us, you con You may notify us in writing	sent to these uses		CUSTOMER SIGNATURE	SALES TAX	
do not consent to any of information you provide.	these uses of the		X	PLEASE PAY THIS AMOUNT	

For hosting, select one:	
☐ Individual Constitue	ent(s)
Individual Stakehole	CONTROL OF THE PROPERTY OF THE
Group:	\$41.23 + GST
D	
Purpose:	

PETRO-CANADA 9405 24 ST S.W. CALGARY Alberta T2V 0K7

GSI: 861212397 (403) 251-0332 2017-01-17 PC0687623:8116201 08:39 TERNINAL: 028116201 OPER: A PAYPOINT: 028116201

FBF (L) (\$/L) (\$)
PLBG 2
Regular 40.879 1.059 43.29*
Total Owed 43.29

TOTAL PAID CREDIT CARD \$ 43.29

*TAXES INCL #TAXES EXCL.
GST TUTAL \$ 2.05

Purchase H 0010010010 00 027

VISA A0000000031010

> NO SIGNATURE TRANSACTION DO APPROVED - THANK YOU 027

-- IMPORTANT -Retain This Copy For Your Records
CUSTOMER COPY

5 WASHES FOR \$50! SK ABOUT WASH & GO.

or hosting,	select one:		
	al Constituent(s)	
Individu	al Stakeholder(s		
Group:		\$ 18.02	+ 9ST
ourpose:			
штрозе.			

PETRO-CANADA 9936 109 STREET EDMONTON Alberta T5K 1H5

GS1: 0885609321 (780) 423-1429
2017-01-18 PC0753045:8598601 17:25
TERMINAL: 028598601 OPER: A
PAYPOINT: 028598601

FUEL (L) (\$/L) (\$/E)
Pump 4
Regular 19.133 0.989 18.921
TOTAL (*AID
CREDII CARD \$ 18.92

*TAXES INCL. #TAXES EXCL.

Purchase H 0010010010 00 027

GST TOTAL \$ 0.90

VISA A0000000031010

NO SIGNATURE TRANSACTION
OD APPROVED - THANK YES 027

— IMPORTANT

Retain This Copy For Your Records

CUSTOMER COPY

Survey! Earn Points & chance to win yas petro-canada.ca/hero

Me	ember Name:	Anam Kazim
Cla	imant Name:	Anam Kazim
Exp	oense Catego	ry: Fuel and Minor Maintenance
For	hosting, sele	ct one:
	Individual Co	onstituent(s)
	Individual St	rakeholder(s)
	Group:	\$47.82+451
Pur	pose:	

PETRO-CANADA 9405 24 ST S.W. CALGARY ALBERTA T2U 0K7 (403) 251-0332

GST 861212397 PC0690950:8116201 TERMINAL: 028116252 PAYPOINT: 028116201

2017-01-24 08:07

PUMP 02 REGULAR

LITRES L 50.256 PRICE/L \$ 0.999 FUEL SALES \$ 50.21*

TOTAL OWED \$ 50.21

TOTAL PAID CREDIT CARD \$ 50.21

* GST INCL. \$ 2.39

UISA

PURCHASE C 0010010010 00 027

UISA A00000000031010 0080008000 F800 INUDICE 998724

VERIFIED BY PIN

00 APPROVED THANK YOU 027

-- IMPORTANT -RETAIN THIS COPY
FOR YOUR RECORDS
LUSTOME S COPY

OINTS ***
ABLE, WILL
CD LATER

5 MASHES FOR \$58! ASK WBOUT WASH & GO.

r Main	tenance
\$	59.67 +GST

Calgary Co-op Oakridge Gas Bar 2580 Southland Dr SW Calgary Alberta (403)299-4280 GST# R100730894

** WASH CODE 91112 **

Valid To 2017-May-05 This Location Only

If not used by valid to date, exchange for a new code

Pump 7	Litres 52.752	Price/L \$0.929
Produ Regul	ar	A 111 \$ 4
Car W EXTRE Disco	ME	\$14.99 -\$2.00
GST 5	1%	\$0.65
Total		\$62.65
GST (Inc Pumps	\$2.33

Purchase VISA

DATE: 02/04/2017 TIME: 15:12:43 REF: 0010017040 TERM: 35590132

RESP: 027

150:0:

VISA A00000000031010 0080008000 VERIFIED BY PIN

Approved - Thank you

IMPORTANT: retain this copy for your records

CUSTOMER COPY

Store # # #

87142

Thank You !!!

Member Name: Anam	ı Kazim			
Claimant Name: Anam	ı Kazim			
Expense Category: Fue	and Minor N	Mainte	nance	
For hosting, select one:	:			
Individual Constitu				
Individual Stakehol	der(s)			
Group:		8	43.68	+GST
Purpose:				

PETRO-CAMADA 800 MOLAM HILL NW CALGARY ALBERTA T3R 0J4 (403) 000-0000

GST 8095682720 PC0379418:7782901 TERMINAL: 027782956 PAYPOINT: 027782901

2017-02-14 20:07

PUMP 86

REGULAR

LITRES L 49.367

PRICE/L \$ 8.929

FUEL SALES \$ 45.86*

TOTAL OWED \$ 45.86

TOTAL PAID CREDIT CARD \$ 45.86

* GST INCL. \$ 2.18

AZIU

PURCHASE C 0010010010 00 027

VISA A0000000031010 0080008000 F800 INVOICE 047719

UERIFIED BY PIN

00 APPROVED THANK YOU 027

-- IMPORTANT -RETAIN THIS COPY
FOR YOUR RECORDS
-- CUSTOMER'S COPY --

*** BONUS POINTS ***
IF APPLICABLE, WILL
BE UPDATED LATER

SURVEY EARN POINTS & CHANCE TO WIN GAS PETRO CANADA CA/HERO

Me	ember Name:	Anam Kazim			
Cla	imant Name:	Anam Kazim			
Ехр	ense Categor	ry: Fuel and Min	or Main	ntenance	
For	hosting, selec	ct one:			
	Individual Co	onstituent(s)			
	Individual St	akeholder(s)		1	
	Group:		4	5.49 + 98	T
Pur	pose:				
Г					

PETRO-CANADA 800 NOLAN HILL NW CALGARY Alberta T3R 0J4

GST: 8095682720 (403) 000-0000 2017-02-14 PC0379419:7782901 20:11 TERMINAL: 027782901 OPER: A PAYPOINT: 027782901

PRODUCT 3.78-4L 4-SSON WWF PRICE AMOUNT YTU 5.49 GST 5.49# 0.27

Total Owed

5.76

TOTAL PAID CREDIT CARD \$ 5.76

H 0010010010 00 027

VISA A0000000031010

> NO SIGNATURE TRANSACTION 00 APPROVED - THANK YOU 027

-- IMPORTANT --Retain This Copy For Your Records CUSTOMER COPY

Survey! Earn Points & chance to win gas petro-canada.ca/hero

Me	mber Name:	Anam Kazim
Cla	imant Name:	Anam Kazim
Ехр	ense Catego	ry: Fuel and Minor Maintenance
Eor	hosting, sele	ct one:
	A CONTRACTOR ASSESSED.	onstituent(s)
	Individual St	takeholder(s)
	Group:	\$ 19.33 +997
Pur	pose:	

PETRO-CANADA 6206 104 STREET EDMONTON ALBERTA T6H 2K7 (780) 434-9710

GST 856305073 PC0075749:8442201 TERMINAL: 028442255

PAYPOINT: 028442201

2017-02-16 18:46

PUMP

05

REGULAR

LITRES L 22.959 PRICE/L \$ 0.884

FUEL SALES \$ 20.30*

TOTAL OWED \$ 20.30

TOTAL PAID

CREDIT CARD \$ 20.30

* GST INCL. \$ 0.97

AZTII

PURCHASE C 0010010010 00 027

UISA A0000000031010 0080008000 F800 INUDICE 354571

UERIFIED BY PIN

00 APPROVED THANK YOU 027

-- IMPORTANT -RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

*** BONUS POINTS ***
IF APPLICABLE, WILL
BE UPDATED LATER

SURVEY! EARN POINTS & CHANCE TO WIN GAS PETRO-CANEDA.CA/HERO

Memi	ber Name:	Anam Kazim		
Claim	ant Name:	: Anam Kazim		and the second s
Expen	ise Catego	ry: Fuel and Min	or Maintenance	
For ho	sting, sele	ect one:		
☐ In	ndividual C	onstituent(s)		
☐ In	ndividual St	takeholder(s)		
☐ G	roup:		\$ 47.79	+GST
Purpo	se:			

PETRO-CANADA 9405 24 ST S.W. CALGARY ALBERTA T2V 0K7 (403) 251-0332

GST 861212397 PC0703747:8116201 TERMINAL: 028116257 PAYPOINT: 028116201

2017-02-24 15:49

PUMP 67

REGULAR

LITRES L 48.763

PRICE/L \$ 1.029

FUEL SALES \$ 50.18*

TOTAL OWED \$ 50.18

TOTAL PAID CREDIT CARD \$ 50.18

* GST INCL. \$ 2.39

UISA

PURCHASE C 0010010010 00 027

VISA A0000000031010 0080008000 F800 INVOICE 008967

UERIFIED BY PIN

00 APPROVED THANK YOU 027

-- IMPORTANT -RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY --

*** BONUS POINTS ***
IF APPLICABLE, WILL
BE UPDATED LATER

SURVEY! FARM POINTS & CHANCE TO WIN GAS PETRO-CHNADA.CA/HERO

For hosting, select one: Individual Constituent(s) Individual Stakeholder(s) Group: Purpose:	Ехр	ense Catego	ry: Fuel and Min	or Maintenar	ice	_
☐ Individual Stakeholder(s) ☐ Group:	For	hosting, sele	ct one:			
☐ Group:		Individual C	onstituent(s)			
		Individual St	cakeholder(s)			
Purpose:		Group:		P (18.97+95	ST
	Pur	pose:				

FISH CREEK NITSSAN 14750 MACLEOD TRAIL SE CALGARY AB

CARD TYPE VISA
DATE 2017/03/28
TIME 3100 16:28:57
INVOICE # 240265
RECEIPT NUMBER
C84079221-001-001-794-0
PURCHASE
TOTAL

VISA A0000000031010 280DCA45A637E4D6 0080008000-E800 E9B8CE66EDE77B9D 0080008000-F800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CUSTOMER #: UNIT# 13022854

SYEDA ANAM KAZIM

240265

FISH CREEK NISSAN

INVOICE

14750 5th Street SW Calgary, AB T2Y 2E7

Tel: (403) 256-6900 Fax: (403) 201-5582

PAGE 1

SERVICE ADVISOR: 906 ARTHUR LY COLOUR YEAR MAKE/MODEL LICENSE ODOMETER IN/OUT TAG IN SVC. DATE | PROD. DATE | WARR. EXP. PROMISED PO NO. PAYMENT INV. DATE LABOUR RATE 31JAN11 IS 30APR2018 11:00 28MAR17 30APR13 DD 0.00 CASH 28MAR17 R.O. OPENED OPTIONS: READY STK:13022854 DLR:11080 15:04 28MAR17 08:45 28MAR17 LINE OPCODE TECH TYPE HOURS LIST NET TOTAL \$33.50 Oil change 11.33 11.33 1 15208-65F0E FILTER, OIL 11.33 1 11026 DRAIN PLUG WASHER 3.95 3.95 3.95 1 5W30 5W30 OIL 16.17 16.17 16.17

> ****************** I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN

We and our service providers and affiliates will use the information provided by you to (i) perform services as may be directly requested by you; (ii) provide more information regarding the products and services of us, our affiliates and business partners. (iii) Generate statistical and aggregated data that does not identify you personally, and (iv) disclose your information to our service providers and affiliates for the purpose of providing services to you and to provide you more information regarding their products and services. By providing your information to us, you consent to these uses. You may notify us in writing if in the future you do not consent to any of these uses of the information you recycle. information you provide.

DESCRIPTION TOTALS LABOUR AMOUNT THE AMOUNT OF \$ PARTS AMOUNT BEING THE TOTAL OR BALANCE OWING GAS, OIL, LÜBE AS SHOWN ON THIS INVOICE. SUBLET AMOUNT MISC. CHARGES TOTAL CHARGES DATE CUSTOMER SIGNATURE LESS INSURANCE CUSTOMER SIGNATURE SALES TAX PLEASE PAY THIS AMOUNT

CUSTOMER #: UNIT# 13022854

SYEDA ANAM KAZIM

240265

FISH CREEK NISSAN

INVOICE

14750 5th Street SW Calgary, AB T2Y 2E7

Tel: (403) 256-6900 Fax: (403) 201-5582

PAGE 2

		SEF	RVICE ADVISOR	R: 906 ART	HUR LY	w ₂
COLOUR YEAR	WAKE/MODEL		VIN	LICENSE	ODOMET	ER IN/OUT TAG
IN SVC. DATE PROD. DAT	E WARR. EXP.	PROMISED	PO NO.	CUST PAY LABOUR RATE	PAYMENT	INV. DATE
31JAN11 IS						Company to an incident to
R.O. OPENED	30APR2018 1 READY	1:00 28MAR17 OPTIONS: ST	 K:13022854	0.00	CASH	28MAR17
n.o. or theo	HEADT	er rions, 31	K:13022654 I	DLR:11060		
	5:04 28MAR17					
INE OPCODE TECH	TYPE HOURS 28MAR17	08:45 SA: 9	0.5	LIST	' NE	T TOTAL
TAKEN BY VIVIAN	I C AVA	NISSAN YOUR VI IF YOU WERE, T	R SERVICE NI MAY SEND YOU SIT ASKING I WERE NOT SAT ELL YOUR FRI OF 9-10 ON	J A SURVEY FOR FEED E FISFIED TE IENDS AND	BACK. LL US - FAMILY.	
			,			
	V					
	X					
		EKEAUN)	- Pity Co	ntral Inches	0	
	0.9%	i (aya)	, 40	ntrol Inspecti	on Complete	ed
					1	
					N.	
		10				

GOODS & SERVICES TAX --->(#: 883453508) We and our service providers and affiliates will use the information provided by you to (i) perform services as may be directly requested by you; (ii) provide more information regarding the products and services of us, our affiliates and business partners. (iii) Generate statistical and aggregated data that does not identify you personally, and (iv) disclose your information to our service providers and affiliates for the purpose of providing services to you and to provide you more information regarding their products and services. By providing your information to us, you consent to these uses. You may notify us in writing if in the future you do not consent to any of these uses of the information you provide. I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN DESCRIPTION LABOUR AMOUNT THE AMOUNT OF \$ PARTS AMOUNT BEING THE TOTAL OR BALANCE OWING AS SHOWN ON THIS INVOICE. GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES TOTAL CHARGES DATE CUSTOMER SIGNATURE LESS INSURANCE CUSTOMER SIGNATURE SALES TAX PLEASE PAY THIS AMOUNT

Expense Category: Fuel and M	inioi Wantenance
For hosting, select one:	
☐ Individual Constituent(s)	
☐ Individual Stakeholder(s)	
Group:	\$ 33.93 +GST
Burnoso	
Purpose:	

PETRO-CAMADA 9936 189 STREET EDMONTON ALBERTA T5K 145 (788) 423-1429

GST 0885609321 PC0788821:8598601 TERMINAL: 028598652 PAYPOINT: 028598601

2017-03-02 19:01

PUMP 02 REGULAR LITRES L 38.145

PRICE/L \$ 0.934 FUEL SALES \$ 35.63*

TOTAL OWED \$ 35.63

TOTAL PAID CREDIT CARD \$ 35.63

* GST INCL. \$ 1.78

UISA

PURCHASE C 0010010010 00 027

VISA A0000000031010 0080008000 F800 INUDICE 494183

VERIFIED BY PIN

00 APPROVED THANK YOU 027

-- IMPORTANT -RETAIN THIS COPY
FOR YOUR RECORDS
-- C%STOMER'S COPY --

*** BONUS POINTS ***
IF APPLICABLE, WILL
BE UPDATED LATER

SURVEYT EARN POINTS & CHANCE TO WIN GAS PETRO CANADA.CA/HERO

Member Name: Anam Ka	žim
Claimant Name: Anam Ka	zim
Expense Category: Fuel ar	nd Minor Maintenance
For hosting, select one:	
Individual Constituent	(s)
☐ Individual Stakeholder	
Group:	\$38,76+GST
Purpose:	

PETRO-CANADH 9405 24 ST S.W. CALGARY ALBERTA T2U 0K7 (403) 254-0332

GST 861212397 PC0707621:8116201 TERHINAL: 028116252 PAYPOINT: 028116201

2017-03-06 06:44

PUMP 02
REGULAR
LITRES L 41.573
PRICE/L \$ 0.979
FUEL SALES \$ 40.70*

TOTAL OWED \$ 40.70

TOTAL PAID CREDIT CARD \$ 48.70

* GST INCL. \$ 1.94

UISA

PURCHASE C 0010010010 00 027

UISA A0000899931010 0080008000 F800 INUOICE 012103

UERIFIED BY PIN

88 APPROVED THANK YOU 927

-- IMPORTANT -RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY --

*** BONUS POINTS ***

IF APPLICABLE, WILL

BE UPDATED LATER

& CHANCE TO WIN GAS PETRO-CANADA.CA/HERO

☐ Individual Constituent(s) ☐ Individual Stakeholder(s) ☐ Group: # 32.88 + GST	Expense Category: Fuel a	and Minor Maintenance
☐ Individual Stakeholder(s) ☐ Group: # 32.88 + GST	For hosting, select one:	
☐ Group: # 32·88 +GST	☐ Individual Constituer	it(s)
	Individual Stakeholde	er(s)
Purpose:	Group;	# 32.88 +GST
	Purpose:	

PETRO-CANADA 6206 104 STREET EDMONTON ALBERTA T6H 2K7 (780) 434-9710

GST 856305073 PC0094786:8442201 TERMINAL: 028442253 PAYPOINT: 028442291

2017-03-09 15:40

PUMP 03

REGULAR

LITRES L 37.568

PRICE/L \$ 0.919

FUEL SALES \$ 34.52*

TOTAL OWED \$ 34.52

TOTAL PAID CREDIT CARD \$ 34.52

* GST INCL. \$ 1.64

PURCHASE C 0010010010 00 027

UISA A000000031010 0080008000 F800 INUOICE 369341

VERIFIED BY PIN

00 APPROVED THANK YOU 027

- IMPORTANT -RETAIN THIS COPY
FOR YOUR RECORDS
CUSTOMER'S COPY --

IF APPLICABLE, WILL
BE UPDATED LATER

SURVEY: EHRN POINTS & CHANCE TO WIN GAS PETRO-CANADA.CA/HERO

For hosting, select one: Individual Constituent(s) Individual Stakeholder(s) Group: \$37.10 + GST Purpose:	Minor Maintenance
☐ Individual Stakeholder(s) ☐ Group: \$37.10 + GST	
Group: \$ 37.10 +9ST	
Purpose:	\$ 37.10 +9ST

PETRO-CANADA 9405-24 ST S.W. CALGARY Alberta IZV OK7

GST: 861212397 (403) 251-0332 2017-03-13 PC0710316:8116201 08:23 -TERMINAL: 028116201 OPER: A PAYPOINT: 028116201

FUEL (L) (\$/L) (\$)
Pump 4
Regular 41.480 0.939 38.95*
Total Owed 38.95

TOTAL PAID CREDIT CARD \$ 38.95

*TAXES INCL. #TAXES EXCL. GST TOTAL \$ 1.85

Purchase # 0010010010 00 027

VISA A0000000031010

NO SIGNATURE TRANSACTION
TO APPROVED - THANK YOU 027

-- IMPURTANT -Retain This Copy For Your Records
CUSTOMER COPY

Survey! Earh Points & chance to WIN gas petro-canada.ca/hero

Claimant Name	:: Anam Kazim	
Expense Catego	ory: Fuel and Mine	or Maintenance
For hosting, sele	ect one:	
Individual C	Constituent(s)	
Individual S	stakeholder(s)	
Group:		4 26.88 +GST
2		# W. J.
ourpose:		

PETRO-CANADA 6206 104 STREET EDMONTON-ALBERTA T6H 2K7 (780) 434-9710

GST 856305073 PC0101033:8442201 TERMINAL: 028442255 PAYPOINT: 028442201

2017-03-16 19:08

PUMP 05

REGULAR

LITRES L 31.218

PRICE/L \$ 0.904

FUEL SALES \$ 28.22*

TOTAL OWED \$ 28.22

TOTAL PAID CREDIT CARD \$ 28.22

* GST INCL. \$ 1.34

UISA

PURCHASE C 0010010010 00 027

UISA A0000000031010 0080008000 F800 INUOICE 374112

UERIFIED BY PIN

00 APPROVED THANK YOU 027

-- IMPORTANT -RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

*** BONUS POINTS ***

IF APPLICABLE, WILL

BE UPDATED LATER

SURVEY! EARN POINTS & CHANCE TO WIN GAS PETRO-CHNADA.CA/HERO

For hosting, select one: Individual Constituent(s) Individual Stakeholder(s) Group: \$31.60 + GST Purpose:	Expense Ca	tegory: Fuel and	d Minor Maintenance
☐ Individual Stakeholder(s) ☐ Group: # 31-60 + GST	For hosting	select one:	
Group: # 31.60 + GST	☐ Individ	ial Constituent(s	5)
	Individ	ıal Stakeholder(s	
Purpose:	Group:		\$ 31.60 + GST
	Purpose:		



051: 861212397 (403) 251-0332 2017-03-20 PC0713311:8116201 08:00 FERMINAL: 028116201 OPER: A PAYPOINT: 028116201

FUEL (L) (\$/L) (\$)
Pump 2
Regular 32.558 1.019 33.18*
Total Owed 33.18

TOTAL PAID CREDIT CARD \$ 33.18

*TAXES INCL. #TAXES EXCL.
GST TOTAL \$ 1.58

Purchase H 0010010010 00 027

VISA A0000000031010

> NO SIGNATURE TRANSACTION OO APPROVED - THANK YOU 027

Retain This Copy For Your Records
CUSTOMER COPY

Survey! Earn Points & chance to WIN gas petro-canada.ca/hero

Claimant Name: Anam Kazir Expense Category: Fuel and	
-	147
For hosting, select one:	
Individual Constituent(s))
☐ Individual Stakeholder(s)
Group:	# 30.90 + 957
Purpose:	

PETRO-CANADA 6206 104 STRET EDMONTON Alberta T6H 2KS

431: 850305073 (780) 434-9710 2017-03-23 PC0108122:8442201 18:02 TERMINAL: 028442201 OPER: A PAYPOINT: 028442201 Pump 1 (L) (\$/L) (\$) 30.523 0.874 Regular 26.68* PRODUCT OFY PRICE AMOUNT 3.78-4L 4-SSON WWF 1 5.49 GSL 5.49# 0.27 Total Owed 32.44 TOTAL PAID CREDIT CARD \$ 32.44

*TAXES INCL. #TAXES EXCL.
GST TOTAL \$ 1.54

Purchase H 0010010010 00 027

NO SIGNATURE TRANSACTION
UO APPROVED - THANK YOU 027

Retain This Copy For Your Records
CUSTOMER COPY

urvey! Earn Points chance to WIN gas ptro-canada.ga/hero

For hosting, select one: Individual Constituent(s) Individual Stakeholder(s) Group: # 41-44 + GST Purpose:			ry: Fuel and Mi			
Individual Stakeholder(s) Group: \$41.44 + GST	For h	osting, sele	ct one:			
☐ Group: \$ 41.44 + GST		Individual Co	onstituent(s)			
		Individual St	takeholder(s)			
Purpose:		Group:		4	41.44+9	ST
	Purp	ose:				

Calgary Co-op Oakridge Gas Bar 2580 Southland Dr Sw Calgary Alberta (403)299-4280 GST# R100730894

Member # 0983940

Pump Litres Price/L 7 48.942 \$0.889

Product Amount Regular \$43.51

Total \$43.51 GST (Inc Pumps) \$2.07

Purchase VISA

DATE: 03/28/2017 TIME: 21:08:55 REF: 0010011860

C

VISA A0000000031010 0080008000 VERIFIED BY PIN

Approved - Thank you

IMPORTANT: retain this copy for your records

CUSTOMER COPY

Store # Receipt #

11433

Thank You !!!

Claimant Name: Anam Kazin Expense Category: Member	
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	\$6.67+487
Purpose:	

CALGARY PARKING AUTHORITY (403) 537

Terminal: 183

Zone: 1505

Valid through:
FRIDAY 16 DEC 16
12:20 PM

AMOUNT PAID: \$7.00 (GST incl.)
Start Time: 12/16/2015; 10:47 AM
FREE Battery Boosting & Tire Inflation Services (403)

Claimant Name: Anam Kazin Expense Category: Member	
For hosting, select one:	
☐ Individual Constituent(s)	
☐ Individual Stakeholder(s)	
Group:	\$ 5.00 + GST
Purpose:	

RECEIPT

License Plate Number



Expiration Date/Time

06:00 AM OCT 31, 2016

Purchase Date/Time: 01:38pm Oct 30, 2016 Total Parking: \$5.00 Total Federal: \$0.25

Total Due: \$5.25

Payment Type: Ca

S/N #: 500012310709 Setting: Lot 176 Mach Name: Lot 176-1 Rate: WEEKEND Payment Type: Card

PARKING F

PARKING RECEIPT PARKING RECEIPT

GST REG #102466000

Member Name: Anam Kazim	
Claimant Name: Anam Kazim	
Expense Category: Member Parking	
For hacting, coloct one:	
For hosting, select one: Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	\$12.86 +951
Purpose:	

AUTHORITY (403) 537-7000

Terminal: 864

CALGARY PARKING.

Valid through:

MONDAY 19 DEC 16 6:02 PM Zone: Lot 24 : 9024

AMOUNT PAID: \$13.50 (GST incl.)
re Inflation Services (403) 537-7006 PMFREE Battery Boosting & Ti

Claimant Name: Anam Kaz	im
Expense Category: Member	er Parking
F	
For hosting, select one: Individual Constituent((s)
☐ Individual Stakeholder	197 1973
Group:	\$4.76+ GST
10-110	
Purpose:	

THIS SIDE UP - ON DASH

WESTPARK INC. LOT 244 WEEKEND PARKING

THIS IS YOUR RECEIPT
Meter #03008592-6172
Trans: 002181
Purchase Time:
6:46PM NOV 26 16
GST #120996095RT0004
Price: \$5 00

Expires:

8:00AM SUN NOV 27/16

DISPLAY RECEIPT ON DASHBOARD OF VEHICLE THANK YOU! HIS SIDE UP - ON DAS

THIS SIDE UP - ON DASI

Expense Category: Member Parkin	ng
For hosting, select one:	
☐ Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	\$6.67+451
Purpose:	



Terminal: Art-04_CWT

Valid through:

TUESDAY 13 DEC16 11:59 PM

AMOUNT PAID: \$7.00 RECEIPT NO: 45363 ENTRY TIME: 12/13/2016 6:52 PM TEMINAL HIS IS YOUR AND STATE OF THE SPACE: 1321

VALID THROUGH:

VALID THROUGH 13DEC16 11:59 PM

AMOUNT PAID: \$7:00 ENTRY TIME: 12/13/2016 6:52 PM RECEIPT NO:45363

01217172

Member Name: Anam Kazim	
Claimant Name: Anam Kazim	
Expense Category: Member Parking	
For hosting, select one:	
Individual Constituent(s)	
☐ Individual Stakeholder(s)	
Group:	\$7.62+9ST
Purpose:	

PALLISER SQUARE

Payment Receipt

Station name: Exit 1 Left

Entry: 11/25/16 5:11 PM Payment date: 11/25/16 5:36

Due: CAD 8.00

Reduction: CAD 0.00 Paid with: CAD 8.00 Amount change: CAD 0.00 Change owed: CAD 0.00

me: Anam Kazim	1		
ame: Anam Kazim	1		
tegory: Member	Parking		MI=.II=_II=III.=
select one:			
ual Constituent(s)			
ual Stakeholder(s)			
		12.38	+4ST
-	Anam Kazin tegory: Member select one: ual Constituent(s)	tegory: Member Parking select one: ual Constituent(s)	select one: ual Constituent(s) ual Stakeholder(s)



DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

EXPIRATION TIME

16/12/16 23:59

AMOUNT PAID

\$ 13.00 22060000 09:11 LOT6301



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE

98966997

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID

CREDIT CARD NUMBER





RECEIPT

98966997

Member Name: Anam Kazim	1-2
Claimant Name: Anam Kazim	-
Expense Category: Member Parking	
For hosting, select one: Individual Constituent(s)	
☐ Individual Stakeholder(s) ☐ Group: \$14-29 + GST	PARKING AUTHORITY (403) 537-7000 CALGARY
Purpose:	Terminal: 864 Zone: Lot 24 : 9024
	Valid through: TUESDAY 04 OCT 16 12:49 PM
-	AMOUNT PAID: \$15.00 (GST incl.) START TIME: 10/4/2016 10:19 AM RECEIPT NO: 59240 osting & Tire Inflation Services (403) 537-7006 FREE Battery Be

Member Name	e: Anam Kazim
Claimant Name	e: Anam Kazim
Expense Categ	ory: Member Parking
For hosting, sel	ect one:
☐ Individual	Constituent(s)
Individual :	Stakeholder(s)
Group:	\$4.76+ GST
Purpose:	

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 858

Zone: Lot 28: 9028

Valid through:

SATURDAY 29 OCT 16 5:00 AM

AMOUNT PAID: \$5.00 (GST Incl.) Auth No: START TIME: 10/28/2016 1:23 PM RECEIPT NO: 93943 FREE Battery Boosting & Tire Inflation Services (403) 537-70

11 11 1 01 +
\$4.76 + GST

Edmonton City Centre West
Managed by Advanced Parking
Rcpt# 6600
10/31/16 18:58 L# 3 A# 35 Txn# 45446
10/31/16 17:55 In 10/31/16 18:58 Out
Regular Rate \$ 4.76
Total Tax \$ 0.24
Total Fee \$ 5.00
VISA \$ 5.00054758
054758
Change Due \$ 0.00
GST 122014491RT0003

Member Nar	me: Anam Kazim		
Claimant Na	me: Anam Kazim		
Expense Cate	egory: Member Par	king	
For hosting, s	select one:		
Individua	al Constituent(s)		
Individua	al Stakeholder(s)		
Group:		\$4.76 + 9ST	
Purpose:			
			1

ADV PARKING00600007A 10231 - 103 STREEN EDMONTON, AB T5J469 7809095466

SALE

MID: 5773667 TID: 104

REF#: 00000057

Batch #: 338

10/31/16 APPR CODE: 054758 18:58:49

VISA

(Martinest To)

AMOUNT

\$5.00

APPROVED

VISA

AID: A0000000031010 TVR: 00 00 00 00 00

> THANK YOU PLEASE COME AGAIN

CUSTOMER COPY

RECEIPT

License Plate Number



Expiration Date/Time

02:58 PM JAN 09, 2017

Purchase Date/Time: 01:28pm Jan 09, 2017

Total Due: \$4.50 Total Paid: \$4.50 Ticket #: 60361109 S/N #: 500012411012 Setting: Lot 285 - A Mach Name: Lot 285-2

Rate: 1 HOUR AND 30 MIN Payment Type: Card PARKING RECEIPT PARKING RECEIPT PARKING RE

☐ Individual Constituent(s) ☐ Individual Stakeholder(s) ☐ Group: 4 9.52 + GST	Expense Category: Member Parking	L
☐ Individual Stakeholder(s) ☐ Group: 4 9.52 + 4 ST	For hosting, select one:	
☐ Group: 49.52 + GST	Individual Constituent(s)	
	Individual Stakeholder(s)	^ -
Purpose:	Group:	\$ 9.52 - +GST
	Purpose:	

RECEIPT Impark Lot 284



Expiration Date/Time

09:43 AM JAN 18, 2017

Purchase Date/Time: 07:43am Jan 18, 2017

Total Parking: \$9.52 Total gst: \$0.48

Total Due: \$10.00 Total Paid: \$10.00 Ticket #: 30071702 S/N #: 520014050141 Setting: Lot 284 Mach Name: Meter 1 Rate: \$10 - 2 Hours Payment Type: Card

GST # 887315638RT0006 NO IN AND OUT PRIVILEGES PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

For hosting, select one: Individual Constituent(s) Individual Stakeholder(s) Group: Purpose:	Exp	ense Category: Member Parking
☐ Individual Stakeholder(s) ☐ Group: \$9.52 + GST	For	hosting, select one:
☐ Group: \$9.5 2 + GST		Individual Constituent(s)
,		Individual Stakeholder(s)
Purpose:		Group: \$9.52 + GST
	Pur	pose:

RECEIPT IMPARK LOT 284 NO IN AND OUT PRIVILEGES

License Plate Number



Expiration Date/Time

10:00 AM JAN 18, 2017

Purchase Date/Time: 05:20pm Jan 17, 2017

Total Parking: \$9.52 Total gst: \$0.48

Total Due: \$10.00 Total Paid: \$10.00 Ticket #: 03640162 S/N #: 520014080141 Setting: Lot 284 Mach Name: Meter 1

Rate: \$10 - All Evening Payment Type: Card

GST #887315638AT0006 IMPARK LOT 284 P

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Mem	ber Name:	Anam Kazim		
Claim	ant Name:	Anam Kazim		
Exper	nse Categor	y: Member Parking		
For ho	osting, sele	ct one:		
☐ Ir	ndividual Co	onstituent(s)		
☐ Ir	ndividual St	akeholder(s)		
□ G	roup:		\$ 5.00	+9ST
Purpo	se:			(II-11/4)

DISPLAY TICKET ON DASH PARKING RECEIPT

Expiration Date/Time

Parchase Date/Time: 05:50pm Jan 19, 2017
That Parking: \$5.00
That FEDERAL: \$0.25
That Due: \$6.25

Rate: EVENT BANQU 5:50pm Jan 19, 2017 otal Paid: \$5.25 Payment Type: Card cket #: 00002091 SN #: 300010300187 Setting: Westin Hotel Lot 1 Each Name: Lot 1-3 **90.0**

GST REG #102466000

RECEIPT

RECEIPT

Date/Time*: 11:59pm Jan 19, 2017

Parchase Date/Time: 05:50pm Jan 19, 2017 urchase Date/Time: 05:50pm Jan 19, 2017 otal Parking: \$5.00 otal FEDERAL: \$0.25

Solar FEDERAL: \$0.25
Solar Due: \$5.25
Rate
Lotal Paid: \$5.25
Ecket #: 00002091
Solar Westin Hotel Lot 1
Wach Name: Lot 1-3

Rate: EVENT BANQUET RATE Payment Type: Card

Member Name: Anam Kazim		
Claimant Name: Anam Kazim		
Expense Category: Member Parkin	g	
For hosting, select one:		
Individual Constituent(s)		
Individual Stakeholder(s)		
Group:	\$8.88	+ 9ST
Purpose:		

7-7000

CALGARY PARKING AUTHORITY (403) !

Terminal: 645

Zone: 1803

Valid through:

MONDAY 30 JAN 17 12:44 PM

AMOUNT PAID: \$9.32 (GST incl.)

Start Time: 1/30/2017 10:44 AM Receipt No: 10598

FREE Battery Boosting & Tire Inflation Services (4)

Claimant Name: Anam Kazim Expense Category: Member Parking		
anyenne earegery. <u>memser en ma</u>		
For hosting, select one:		
Individual Constituent(s)		
Individual Stakeholder(s)		
Group:	1.89	+ GST
ASDAL W. M.		
Purpose:		

ORITY (403) 537-7000

CALGARY PARKING AU1.

Zone: 3050

Valid through:

WEDNESDAY 25 JAN 17 6:01 PM

AMOUNT PAID: \$1.98 (GST incl.)

Start Time: 1/25/2017 5:07 PM Receipt No. 1281

tion Services (403) 537-7006 FREE Battery Boosting & Tire Infli

\$ 3.81	+qst
	\$ 3.81

License Plate Number



Expiration Date/Time

06:00 AM JAN 31, 2017

Purchase Date/Time: 06:28pm Jan 30, 2017 Total Due: \$4.00 Total Paid: \$4.00

Ticket #: 08440032 S/N #: 500013240931 Setting: Lot 185 Mach Name: Lot 185-2

Rate: EVENING RATE Payment Type: Card

GST REG #R102466000

RKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RE

Me	mber Name:	Anam Kazim			
Clai	mant Name:	Anam Kazim	<u> </u>		
Ехр	ense Catego	ry: Member Parking			
For	hosting, sele	ct one:			
	Individual Co	onstituent(s)			
	Individual St	akeholder(s)			4
	Group:		\$	6.43	+ 4ST
Pur	pose:				

UTHORITY (403) 537-7000

Terminal: 267

Zone: 1638

CALGARY PARKING

Valid through: FRIDAY 03 FEB 17

5:54 PM

AMOUNT PAID: \$6.75 (GST incl.)

Start Time: 2/3/2017 3:59 PM

Inflation Services (403) 537-7006

FREE Battery Boosting & Ti

Me	mber Name: Anam Kazim
Cla	imant Name: Anam Kazim
Exp	pense Category: Member Parking
For	hosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group: \$ 4.76+ GST
Pur	pose:

UTHORITY (403) 537-7000

CALGARY PARKING A

Terminal: 858

Zone: Lot 28 · 9028

Valid through:

SATURDAY 11 FEB 17 5:00 AM

AMOUNT PAID: \$5.00 (GST incl.)
START TIME: 2/10/2017 12:15 PM RECEIPT NO: 99655
Inflation Services (403) 537-7006 FREE Battery Boosting & Tire

Me	mber Name: Anam Kazim	
Clai	imant Name: Anam Kazim	
Ехр	ense Category: Member Parking	
For	hosting, select one:	
	Individual Constituent(s)	
	Individual Stakeholder(s)	1
	Group:	\$7-62+9ST
Pur	pose:	<u>a</u>

Valid through:

SATURDAY 11 FEB17

12:46 PM

AMOUNT PAID: \$8.00 RECEIPT NO: 26025
ENTRY TIME: 2/11/2017 10:46 AM

RECEIPT NO:26025

	nant Name: Anam Kazim ense Category: Member Parking
For	nosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group: \$22.86 + 957
Pur	ose:

ARKING AUTHORITY (403) 537-7000 CALGARY F

Terminal: 857 Zone: Lot 28 : 9028

Valid through:
FRIDAY 24 FEB 17
6:00 PM

AMOUNT PAID: \$24.00 (GST incl.)
START TIME: 2/24/2017 8:56 AM
Insting & Tire Inflation Services (403) 537-7006 FREE Battery Bo

Expense Category: Member P	arking
For hosting, select one:	
☐ Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	\$ 5.00 + GST
Purpose:	



Expen	ise category:	Member Parking	5	
For ho	sting, select	one:		
In	ndividual Con	stituent(s)		
_ In	ndividual Stak	eholder(s)		
□ G	roup:		\$6.67+9	ST_
Purpo	se:			

SAIT JUBILEE PARKING 1301 16 AVE NW CALGARY AB

CARD TYPE VISA
DATE 2017/03/24
TIME 9768 17:11:36
RECEIPT NUMBER
H85055477-001-132-005-0
PURCHASE
TOTAL

\$7.00

VISA A0000000031010 073BE27030C324CC 00000000000-

APPROVED

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

Mei	mber Name:	Anam Kazim	
Clai	mant Name:	Anam Kazim	
Ехр	ense Catego	ry: Member Parking	
For	hosting, sele	ct one:	
	Individual Co	onstituent(s)	
	Individual St	akeholder(s)	
	Group:		\$ 6.43 + GST
Purp	oose:		

SAIT Polytechnic
1301 16th Ave NW
CAD-T2M 0L4 Calgary
Tax Code CAGST

F3 Rev Exi 24/03/17 13:51
Receipt 007252

Short-term parking tkt
P3 - No. 024192
24/03/17 13:51
Period 0d1h26'
(GST) \$6.75

Total \$6.75

Total \$6.75

Payment Received
VISA \$6.75

C1 APPROVED THANK YOU 027

SLb Total \$6.75

C1 APPROVED THANK YOU 027

For hosting, select one: Individual Constituent(s) Individual Stakeholder(s) Group: Burpose:	Ехр	ense Catego	ry: Member Parking	
☐ Individual Stakeholder(s) ☐ Group:	For	hosting, sele	ct one:	
Group: \$4.76+GST		Individual Co	onstituent(s)	
		Individual St	akeholder(s)	
Purpose:		Group:		\$4.76+ GST
	Pur	pose:		

ALGARY PARKING AUTHORITY (403) 537-7000

Plate:

Zone: Lot 24: 9024

Valid through:

SUNDAY 26 MAR 1 6:00 PM

AMOUNT PAID: \$5.00 (GST ind Auth No: START TIME: 3/26/2017 1:00 | RECEIPT NO: 56084
E Battery Boosting & Tire Inflation Services (403) 537-7006

- 21

Expense Category: Member	Parking
For hosting, select one:	
Individual Constituent(s)
☐ Individual Stakeholder(s	3)
Group:	d 6.67 + 45T
Purpose:	

	CA	AIT P 301 1 0-T2M Tax C	6th	AVEL	NW Nurv
	Ex	it ot Ol	28/ 4778	03/1	7 19:50
	/03/ 1/03/	term ~ No /17 1 /17 1 / Odl	. 01 8:09 9:50	king. 7982	:kt
9	ST)				\$7.00
3	tal				\$7.00
277	ymen SA	T Red	eiv	e d	\$7.00
5	b To	1%			\$6.67 \$0.33
61	All liv.	Amou	nts =Rec	in C	ND. Date

Member Name: Anam Kazim	
Claimant Name: Anam Kazim	
Expense Category: Taxi, Bus Travel	
For booking colors and	
For hosting, select one: Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	\$5.48 + GST
Purpose:	

651 180483870 bate: 2816/18/86 | 1m2: 69:86:18 Response: AUTH 885618

CUSTOMER COPY*

Member Name: Anam Kazim	
Claimant Name: Anam Kazim	
Expense Category: Taxi, Bus Travel	
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	\$6,77+4ST
Purpose:	

Co-op Taxi Line (780)425-2525 www.co-optaxi.com

Terminal 458 66234948
Driver 5046
16/10/06 07:12:05

VISA

Ref

CHIP CARD

A0000000031010 0080008000 # 0010019370 c

FARE : \$ 5.00 TIP : \$ 2.00 TOTAL : \$ 7.00

APPROVED - THANK YOU (01-027)

IMPORTANT: Retain this copy for your records

Customer Copy

Thank you for choosing Co-op taxi

For hosting, select one: Individual Constituent(s) Individual Stakeholder(s) Group: 4 51 54 + GST Purpose:	Exp	ense Category: Taxi, Bus Travel
☐ Individual Stakeholder(s) ☐ Group:	For	hosting, select one:
☐ Group:		Individual Constituent(s)
		Individual Stakeholder(s)
Purpose:		Group:
	Pur	pose:
ı .		

ALL TED/ASSOCIATED CAB T2E2N4 307 41 AVE NE CALGARY AB 21640631 GH2164063122

* * * *

PURCHASE

03-14-2017

14:08:41

Exp Date **/**

Card Type VI

Name: ANAM KAZIM

A0000000031010

VISA

Trace # 558 Inv. # 685

RRN 001001573

Purchase Tip

\$46.75 \$7.01

Total

\$53.76

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

> 403-299-9555 www.calgarylimo.com

472.76 + 9ST

ATS GROUP 4608 101 ST NW 7809897099 EDMONTON AB

CARD TYPE VISA DATE 2017/03/14 TIME 0899 16:42:19 INVOICE # 813 RECEIPT NUMBER C85028084-001-041-021-0 PURCHASE AMOUNT \$66.00 TIP \$9.90 TOTAL \$75.90

VISA A0000000031010 0E031DED5503A4D7 0080008000-E800 E017DBFB19EA0A10 0080008000-F800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST#889300414

Expense Category: Taxi, Bu	is Travel
For hosting, select one:	
☐ Individual Constituent(s)
Individual Stakeholder	(s)
Group:	\$ 51.54 + GST
Purpose:	

ALLIED/ASSOCIATED CAB T2E2N4 307 41 AVE NE CALGARY 21640631 GH2164063122\

PURCHASE

03-14-2017

13:30:11

Card Type VI

Exp Date **/** Name: ANAM KAZIM

A0000000031010

VISA

Trace # 557

Inv. # 683

RRN 001001572

Purchase Tip

\$46.75

\$7.01

Total

\$53.76

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

> 403-299-9555 www.calgarylimo.com

For hosting, select one: Individual Constituent(s) Individual Stakeholder(s) Group: # 57.77 + GST Purpose:	Ехр	ense Category: Taxi, Bus Tra	vel		
Individual Stakeholder(s) Group: # 57-77 + GST	For	hosting, select one:			
☐ Group: # 57.77 + GST		Individual Constituent(s)			
		Individual Stakeholder(s)			
Purpose:		Group:	#	57.77 + GST	
	Pur	pose:			_

24-7 TAXILINE 9762 54 AVE NW EDMONTON AB THE DAS (780) 423 - 2425

SALE

MID: 7647059 TID: A7647059

REF#: 00000001 SEQ: 058001001001

Batch #: 058 03/14/17

10:34:40

/

AMOUNT TIP TOTAL

\$52.40 \$7.86 \$60.26

00 - APPROVED - 001

VISA

AID: A0000000031010 TVR: 00 00 00 00 00

CUSTOMER COPY

Me	mber Name:	Anam Kazim		
Cla	imant Name:	Anam Kazim		
Exp	ense Catego	ry: Taxi, Bus Travel		
For	hosting, sele	ct one:		
	Individual Co	onstituent(s)		
	Individual St	akeholder(s)		
	Group:		\$3.15	- 1
Pur	pose:	2 met 8 3 mills - 2 mills		

ligary Transl

3.15 EFT 16.10.19

243 _Heritage

Adult Regular

Valid for Next 90 minutes

00.00

	mant Name: Anam Kaz ense Category: Taxi, B			
	AND DOOR SAYS TO			
For	hosting, select one:			
	Individual Constituent	(s)		
	Individual Stakeholder	(s)		
П	Group:		\$3.15	1
	Well Com			
Purp	oose:			

17:09

3.15 EFT 16,10.19

104 CITYHALL

Adult Regular

00.00

Valid for Next 90 minutes



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 N	lame: Kazim, Anam	Consti				Glenmore	F	ENED
For the Mo	onth of: October	Year: 2016	E	mplo	yee	#:	=	Mag
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Mea L	D	Subtotal	G.S.T.	Total
1							18	- A
2		35					C L'so	190 90 80
3								
4								
5	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
6								
7								
8								
9								
10								
11								
12								
13		V						
14								
15								
16								
17								
18		B)						
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29						8:		
30								
31								
	I have met the requirements of s		Gran	d To	tal	\$39.57	\$1.98	\$41.55
have incurre	Ilowances Order, RMSC 1992, c. Med meal expenses on the dates selestly claimed or been paid for these	ected, and have	A.		2		Jan 11	, 201



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)

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.

For the Ma	onth of: October	Year: 2016	F	mnle	yee	#: =	41	F
ror the Mic	onth or: October	Tear. 2010		inhic	yee	".	14K1)	3- 7
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Mea L	D	Subtotal		Total
1							(10/90	2716
2		(0)					The same of the same of	
3		· · · · · · · · · · · · · · · · · · ·						
4								
5								
6								
7								
8								
9								
10	12.70							
11								
12								
13		***						
14								
15								
16		100 41 70 100						
17								
18								
19								
20								
21								1750/11
22								
23								
24								
25								
26								
27								
28								
29						1		
30								
31	Travel to/from Capital	Edmonton			\boxtimes	39.57	1.98	41.55
I certify that	I have met the requirements of si	ection 7 of the	Gran	-	1	\$39.57	\$1.98	\$41.55

Member Signature



For the Month of: November

have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Members' Travel Expenses Per-Diems Claim Form

Year: 2016

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.

Employee #:

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Kazim, Anam Constituency: Calgary-Glenmo

or the ivio	nth of: November	Year: 2016	EI	nhio	yee #	15	MAL E	134
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Meal L	D	Subtotal	G.S.T.	Total
1	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	39.57	(01.98	50 70 41.5
2	Travel to/from Capital	Edmonton		\boxtimes		39.57	1.98	41.5
3								
4								
5								
6								
7	Travel to/from Capital	Edmonton				39.57	1.98	41.5
8	Travel to/from Capital	Edmonton		\boxtimes		39.57	1.98	41.5
9	Travel to/from Capital	Edmonton		\boxtimes		39.57	1.98	41.5
10								
11								
12		1		П	П			
13								
14								
15				$\overline{\Box}$				
16								
17								
18								
19								
20								
21	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.5
22	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.5
23	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.5
24								
25								
26								
27							1 1 1 1 1 1 1 1	
28	Travel to/from Capital	Edmonton			\boxtimes	39.57	1.98	41.5
29	Travel to/from Capital	Edmonton			\boxtimes	39.57	1.98	41.5
30	Travel to/from Capital	Edmonton				39.57	1.98	41.5
31								
	I have met the requirements of s	ection 7 of the	Gran	d To	tal	\$435.29	\$21.76	\$457.0

Member Signature



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.

	lame: Kazim, Anam					Glenmore	344 1	15 - 10 A
For the Mo	onth of: December	Year: 2016	E	mplo	yee f	#:	2 - 4	1005-00
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Mea L	D	Subtotal	G.S.T.	Total
1							1 3	
2		N						
3		4 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1						
4								
5	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton	\boxtimes			39.57	1.98	41.55
8								
9								
10								37100 34-4
11								8
12								
13								
14								
15	277-10-27-1-2-2-1-2-2-1-2-2-1-2-2-1-2-2-1-2-2-1-2-2-1-2-2-1-2							
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								10
27								
28								
29						1		
30								
31								
I certify that	I have met the requirements of s	ection 7 of the	Gran	d To	tal	\$118.71	\$5.94	\$124.65

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



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)

For the Mo	onth of: December	Year: 2016	E	mplo	yee	#:		
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Mea L	 D	Subtotal	G.S.T.	Total
1								
2		4						
3								-
4								
5								
6								
7								
8								30/III
9								
10								
11								
12	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
13								Mine Searchini
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24							3117	
25								
26								
27		No. 10 April						
28								E Williams
29						*		
30							(9)	
31								
	I have met the requirements of se		Gran	d Tot	al	\$39.57	\$1.98	\$41.55
ave incurre	lowances Order, RMSC 1992, c. M d meal expenses on the dates sele ly claimed or been paid for these of	cted, and have	A	10		Date	\$1.98 Feb	28,



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)

For the M	onth of: December	Year: 2016		Emp	loye	e #:	===	
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Me	1	Subtotal	G.S.T.	Total
1			T	1	1	1		
2		1				1		
3					1=	1		
4								
5				#=	1			
6								
7				1=				
8				1-				
9				1=				
10				-				
11				-		-		
12			ᆛ片					
13	Travel to/from Capital	Edmonton				39.57	1.00	44.5
14						39.37	1.98	41.5
15					H			
16					H			
17								
18								
19			$\dashv \vdash$					
20								
21			ᆛ님					
22								
23								
24								
25								
26								
27								
28								
29						- 1		
30					밁			
31			ᆛ					
rtify that I	have met the requirements of sec	tion 7 of the	Grand	Tot	al	\$39.57	\$1.98	\$41.55
mbers' Allo	wances Order, RMSC 1992, c. M-1 meal expenses on the dates select	as amended	/			755.57	71.30	241.55



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 N	lame: Kazim, Anam	Consti	tuency:	Cal	gary-	Glenmore		
For the Mo	onth of: January	Year: 2017	E	mplo	yee	#:		-
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Mea	D	Subtotal	G.S.T.	Total
1								
2		4	\neg					100
3								10.
4								
5								
6								
7								
8								
9								
10								
11								
12		**;						
13								
14								
15								
16								
17	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
19								
20								
21								
22								
23								
24								
25			, C					
26								
27								
28								
29						•		
30							- « (
31								
Members' A	I have met the requirements of sillowances Order, RMSC 1992, c. I	M-1, as amended,	Gran	d To	tal	\$79.14	\$3.96	\$83.10
	ed meal expenses on the dates se sly claimed or been paid for these					Dat	е	

Member Signature

Date



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)

	lame: Kazim, Anam		Constituency: Calgary-Glenmore					
For the Mo	onth of: February	Year: 2017	Ei	mplo	yee	#:		
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Mea L	l D	Subtotal	G.S.T.	Total
1								122-111-124
2		8						
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
15	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								11 1
27								
28								
29						,		
30								
31								
certify that	I have met the requirements of se	ection 7 of the	Grand	d To	tal	\$118.71	\$5.94	\$124.65
nave incurre	llowances Order, RMSC 1992, c. M and meal expenses on the dates sele sly claimed or been paid for these	ected, and have	that	_			eb 28	20,



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)

have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Name: Kazim, Anam	Constituency:	Calgary-Glenmore
--------------------------	---------------	------------------

For the Month of: March Year: 2017 Employee #: Day Reason for Meal Meal Purchase Location(s) Subtotal G.S.T. Total of Month Travel B L D Travel to/from Capital 1 Edmonton X X X 39.57 1.98 41.55 Travel to/from Capital 2 Edmonton X X X 39.57 1.98 41.55 3 4 5 Travel to/from Capital 6 Edmonton X X X 39.57 1.98 41.55 Travel to/from Capital 7 Edmonton X X X 39.57 1.98 41.55 Travel to/from Capital 8 X Edmonton X X 39.57 1.98 41.55 Travel to/from Capital 9 Edmonton X \boxtimes X 39.57 1.98 41.55 10 11 12 Travel to/from Capital 13 X X X Edmonton 39.57 1.98 41.55 Travel to/from Capital 14 Edmonton X X X 39.57 1.98 41.55 15 Travel to/from Capital X Edmonton X X 39.57 1.98 41.55 Travel to/from Capital 16 Edmonton X X X 39.57 1.98 41.55 17 18 19 20 Travel to/from Capital X Edmonton X X 39.57 1.98 41.55 Travel to/from Capital 21 Edmonton X X X 39.57 1.98 41.55 Travel to/from Capital 22 Edmonton X X X 39.57 1.98 41.55 Travel to/from Capital 23 Edmonton \times X X 39.57 1.98 41.55 24 25 26 27 28 29 30 31 \$554.00 **Grand Total** I certify that I have met the requirements of section 7 of the \$581.70 Members' Allowances Order, RMSC 1992, c. M-1, as amended.

Member Signature



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations in allowance under sections 5 and 6 and meal expenses under section 7 of the Members' Allowance Order. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the Members' Allowance Order, see reverse. For information on form completion, go to OurHouse - Forms - Expense Claim Forms. Effective date: April 1, 2016

Member Name:

Kazim, Anam

Constituency: Calgary-Glenmore

Employee #:

Date:

1/11/2017

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day Daily maximum of \$193 per day. Total maximum of \$23,160 per fiscal year.

Specific Date of Temporary Residency	Total Daily Claim Amount (Including G.S.T.)
October 5, 2016	162.00
October 31, 2016	184.00
November 1, 2016	184.00
November 2, 2016	184.00
November 7, 2016	184.00
November 8, 2016	184.00
November 9, 2016	184.00
November 21, 2016	184.00
November 22, 2016	184.00
November 23, 2016	184.00
November 28, 2016	184.00
November 29, 2016	184.00
November 30, 2016	184.00
December 5, 2016	184.00
December 6, 2016	184.00
December 7, 2016	184.00
Grand Total	\$2,922.00

In order to ensure payment, please attach all supporting documentation (detailed accommodation receipts).

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

\$2782.86 + GST

Member Signature

Updated April 2016



Members' Temporary Accommodation Allowance Claim Form 0.1 2017

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Kazim, Anam	Constituency: Calgary-Glenmore	==	
Employee #:	Date: 2/28/2017		
Claim Type: Temporary Residence Accommodation Al	llowance in Edmonton - Claimed by Day		

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day Daily maximum of \$193 per day. Total maximum of \$23,160 per fiscal year.

Specific Date of Temporary Residency	Total Daily Claim Amount (Including G.S.T.)
December 12, 2016	180.00
January 17, 2017	180.00
February 14, 2017	180.00
February 15, 2017	180.00
-7	-
Grand Total	\$720.00

In order to ensure payment, please attach all supporting documentation (detailed accommodation receipts).

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

\$687.32 + GST

Member Signature

Updated April 2016



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name:	Kazim, Anam	Constituency:	Calgary-Glenmore

Employee #: Date: 3/29/2017

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day

Daily maximum of \$193 per day. Total maximum of \$23,160 per fiscal year.

	Villa Sal
Specific Date of Temporary Residency	Total Daily Claim Amount (Including G.S.T.)
March 1, 2017	190.00
March 6, 2017	190.00
March 7, 2017	190.00
March 8, 2017	190.00
March 13, 2017	190.00
March 14, 2017	190.00
March 15, 2017	190.00
March 20, 2017	190.00
March 21, 2017	190.00
March 22, 2017	190.00
	230.00
G.S.T. \$95.00 Gran	nd Total \$1,900,00

morder to ensure payment, please attach all supporting documentation (detailed accommodation receipts).

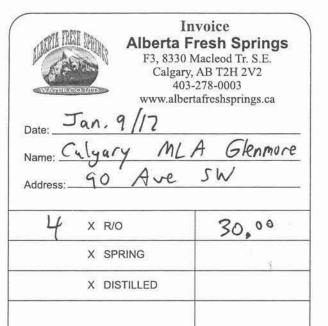
I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

\$1813.10 + GST

Member Signature

Updated April 2016

For hosting, select one:	
☐ Individual Constituent(s)	
Individual Stakeholder(s)	
Group: Hosting	5
Purpose:	
To serve water to constituents, stakeholde	ers and staff.



TOTAL 30,00

SIGNATURE:

Jonathan Catona

PO#MLA



Me	mber Name: /	Anam Kazim			
Cla	imant Name: /	Anam Kazim			
Exp	ense Category	Hosting			
For	hosting, select	one:			
	Individual Cor	istituent(s)			
	Individual Sta	keholder(s)			
\boxtimes	Group: 60 Pe	ople	\$37	7.50	1
Pur	pose:				
60 201		Party at the Co	onstituency C	Office in De	cember

CEDARS DELI HERITAGE 8835 MCLEOD TR UNI T2VOR6 CALGARY AB 23180109 GE2318010901

Total

\$377.50

RRN 001158006

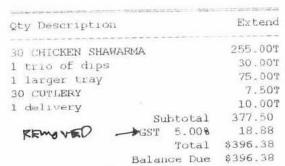
(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy Thank You for Shopping with us!

Cedars Deli

#145 - 8835 MacLeod Trail S.W. Calgary AB

Print Copy



Receipt# 8550

Date: 09/12/2016, 10:54 AM No returns after 30 days

Member Name: Anam Kazim	
Claimant Name:	
Expense Category: Hosting	
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group: Hosting	8
Purpose:	
To serve water to constituents, stakeholders and	staff.

Invoice Alberta Fresh Springs F3, 8330 Macleod Tr. S.E. Calgary, AB T2H 2V2 403-278-0003 www.albertafreshsprings.ca Date: Murch.lo/17 Name: Calgary MLA Office Address: G/enmore Landing V X R/O 30.00 X SPRING X DISTILLED GST TOTAL 130.05 SIGNATURE:

PAYMENT DUE IN 30 DAYS

gst
ch

CEDARS DELI HERITAGE 8835 MCLEOD TR UNI T2VOR6 CALGARY AB 23180109 GA2318010901

PURCHASE

* * * *

03-17-2017

15:20:23

Exp Date **/**

M

Mama s

Card Type VI

Name:

10110

Trace # 8298

Inv. # 9165

CVD Resp Y RRN 001092047

Total

\$224.08

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy Thank You for Shopping with us!

Cedars Deli

#145 - 8835 MacLeod Trail S.W. Calgary AB

Print Copy

Qty Description	Extend
1 medium party tray	52.00T
1 tric of dips	30.00T
1 delivery	10.00T
12 CUTLERY	3.00T
1 Baklava Tray Large	16.99T
12 Regular Conerstone	101.40T
Subtotal	213.39
5.00%	10.67
Total	\$224.06
Paid VISA	\$224.06

Receipt# 13776

Date: 17/03/2017, 2:22 PM No returns after 30 days

COST CENTRE BILLING REPORT



An Office pepor, Inc. Company une société d'Office papor, Inc.

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV

9820 107 ST NW

4TH FLR

EDMONTON, AB T5K 1E7

G.S.T.

R894032192

Q.S.T

1001640701TQ0009

PERIOD ENDING

03/31/2017

ACCT MGR NO.

INVOICE NO. COST CENTRE K781307

SHIP TO ACCOUNT NO.

ALTA LEGISLATIVE ASSEMBLY CALGARY GLENMORE #A208-1600 90TH AVE SW CALGARY, AB T2V 5A8

QTY. SHIP

B/O

U/W PRODUCT NO.

DESCRIPTION

REGULAR DISCOUNT

NET AMOUNT TX

	REG NO.	G303179	DATE	03/24/2017	ATTENTION	Calgary Glenmore	P.O.#	MLA160335	-	GMT ORDER NO	241281-00	
Į.												
510	1	1	0 BX	90-10817	1	TWC CHAI LATTE TEA 24 CT K-CUP		14.24	CONTRACT	14.24	14.24 -	
	1	1	0 BX	83-86817	1	TWC DULCE DE LECHE 24CT KCUP		14.24	CONTRACT	14.24	14.24	
	1	0	1 BX	90-02717	ħ	TIMOTHY'S K CUP ORANGE		13.04	CONTRACT	13.04	0.00	
	1	1	0 BX	74-01171	1	CUP TM BLK EARL GREY 24'S		13.04	CONTRACT	13.04	13.04	
	1	1	0 BX	74-01175	-	CUP TM PEPPERMINT 24'S		13.04	CONTRACT	13.04	13.04	

13.04 CONTRACT 0 BX 90-02717 TIMOTHY'S K CUP ORANGE 13.04





An Office peror, Inc. Company une société d'Office peror, Inc.

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 ST NW 4TH FLR EDMONTON, AB T5K 1E7 G.S.T.

R894032192

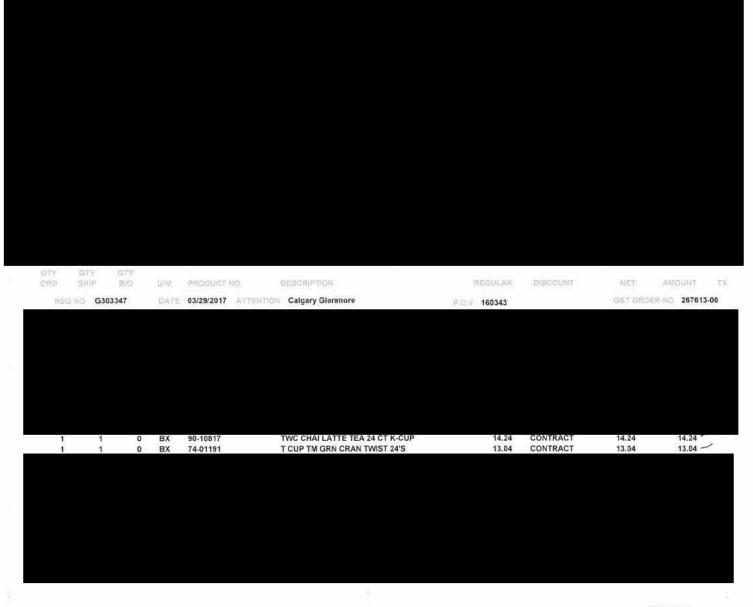
Q.S.T

1001640701TQ0009

PERIOD ENDING ACCT MGR NO.

03/31/2017

Acknowledged by: Calgary Glenm
* For balance of order see ref
241282



Claimant Name: Petty cash Expense Category: Hosting For hosting, select one: Individual Constituent(s) Individual Stakeholder(s)	
For hosting, select one: Individual Constituent(s)	
☐ Individual Constituent(s)	
☐ Individual Constituent(s)	
Individual Stakeholder(s)	
Group: \$600	.00
Purpose:	
Office Open Houses hostessing expenses from Safeway	vay,



Safeway Glenmore Landing 1600 - 90 Avenue SW Calgary AB Phone: 403.255,2755 GST# 817093735

Served by: Tabatha

DELI

Fruit Pittr Frsh Lrg

\$59.99 C

SUBTOTAL TOTAL TAX

\$59.99 \$0.00

Cash Rounding Cash TENDER TENDER CHANGE \$59.99 \$60.00 -\$0.01 \$0.00

NUMBER OF ITEMS

1

AIR MILES

LET US REWARD YOU

Air Miles you could have earned this visit: 2

Enroll today, visit www.airmiles.ca

Term 30 Tran 3680 Store 8842 0per 103

12/09/16 15:46:37

Thank you for shopping at Our Store Come Again Soon

Member Name: Anam Kazim	
Claimant Name: Petty cash	
Expense Category: Hosting	14
For hosting, select one:	
Individual Stakeholder(s)	
Group:	\$28.98 +QST
Purpose:	
McDanalds for Documber 2016	Christmas Office party and March
17th, 2107 4:30-7PM	Christmas Office party and March

Glenmore E187 1600-90th Ave SW Calgary AB T2V 5A8

Store#: 7626 Tel#: 403-258-3311

McDonald's Restaurants of Canada Ltd. Glenmore Landing GST: 865349955

185

KS# 1	12/09/2016 04:33:50 PM
QTY ITEM 2 Coffee Carafe	TOTAL 31.98
COUPON A 3	3.00
Subtotal	28.98
GST	1.45
Take-Out Total	30.43
Rounding Adjustme	0.00
Total Rounded	30.43
Cash Tendered	30.43
Change	0.00

Join our Team !
Apply in store or
online at Mcdonalds.ca/careers

SALE #04kdhgw2n2

The state of the s

ALEASE TURN THE

SOVERI A DIFACE

A PLEASE TURN THIS OF

M MAIN, 35YETS

Mem	ber Name:	Anam Kazim		
Claim	ant Name:	Petty cash		
Expe	nse Catego	ry: Hosting		
For ho	osting, sele	ct one:		
⊠ Ir	ndividual Co	onstituent(s)		
lr	ndividual St	akeholder(s)		
□ G	Group:		410.00	1
Purpo	ose:			
Office	e Open Hou	ises hostessing exp	enses from Safeway,	



Safeway Glenmore Landing 1600 - 90 Avenue SW Calgary AB Phone: 403.255.2755 GST# 817093735

berived by: Sue T

GROCEI KCup OrkRs		\$9.99 0
FOTAL Cash Rounding Cash	SUBTOTAL TOTAL TAX TENDER TENDER CHANGE	\$9.99 \$0.00 \$9.99 \$20.00 -\$0.01 \$10.00
	NUMBER OF ITEMS	1

Term Tran Store Oper 01/13/17 1 2812 8842 113 14:01:14

Thank you for shopping at Our Store Come Again Soon

Member Name:	Anam Kazim		
Claimant Name:	Petty cash		
Expense Categor	y: Hosting	4	
For hosting, selec	ct one:		
	onstituent(s)		
☐ Individual St	akeholder(s)		
Group:	0.50	\$31.98	1
Purpose:			_
McDonalds, for 17th, 2107 4:30-		Christmas Office party a	nd March
127 (11) 2207 1100			
		1.8	

McDone II's Restaurants of Canada Ltd. Clanwore Landing GST: 865349955

232

*** TAX EXEMPT SALE ***

** KS# 2	03/17/2017 04:15:57 PM
	03/11/2017 U4:15:5/ PM
OTM ITEM 2 Coffee Cara	e TOTAL 31.98
Suincta Take-Sut Total	31.98 31.98
Rounding Adjustm Total Rounded Cash Tendered Change	ent: 0.00 31.98 31.98 0.00

Join our Team ! Apoly in store or colling at Modonalds ca/careers

M_E #1 In9kyfp31

PLEASE TURN THIS OVER!

PLEASE TURN THIS OVER

THIS OVER A PLEASE TURN THIS OVER

57274

Member Name: Anam I	Kazim
Claimant Name: Petty o	ash
Expense Category: Host	ting
For hosting, select one:	
	ent(s)
Individual Stakehold	
Group:	\$ 68.36 + GST
Purpose:	
Office Open Houses hos	stessing expenses from Safeway,



Safeway Glenmore Landing 1600 - 90 Avenue SW Calgary AB Phone: 403.255.2755 GST# 817093735

Served by: Mimi V

Welcome to Safeway

GROCERY		-
KCup Rainforest Espr	\$19.19	C
KCup Rainforest Espr	\$19.19	C
BONUS EARNED	20 Miles	
DELI		
Fruit Pitter Frsh Sm	\$24.99 (àC
BAKERY		
Cupcakes Mini St Pat	\$4.99	C
ATD MILEC Days Off		
AIR MILES Base Offer	3 Miles	
SUBTOTAL	\$68.36	-
EW OCT	\$00.30	

	SUBTOTAL 5% GST	\$68.36 \$1.25
TOTAL		\$69.61
Cash	TENDER	\$70.00
Rounding	TENDER	\$0.01
Cash	CHANGE	\$0.40

NUMBER OF ITEMS 4



Term 35

Tran 5501

Store 8842

Oper 160

03/17/17 15:13:38

Thank you for shopping at Our Store Come Again Scon