

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2019-20 30th Leg  
074 - Maskwacis-Wetaskiwin - MLA Rick Wilson  
For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$			\$1,139.42
MLA Parking Cap - \$	\$900.00		\$171.80
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,066.00	\$2,068.09
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,279.06	\$10,925.35
Travel Accommodations Allowance			\$213.17
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$		\$821.21	\$901.34
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			

Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0		
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
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



# Legislative Assembly of Alberta

## MP05075 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05075
Description	October 2019 - Per-Diems
Claimant	Rick Wilson
Employee Number	[REDACTED]
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	November 25, 2019
Date Received	November 26, 2019
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6209	Oct 6, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
6210	Oct 7, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6211	Oct 8, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
6212	Oct 9, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6213	Oct 10, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6214	Oct 15, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
6215	Oct 16, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6216	Oct 17, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6217	Oct 21, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
6218	Oct 22, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
6219	Oct 23, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6220	Oct 24, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6221	Oct 27, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
6222	Oct 28, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6223	Oct 29, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
6224	Oct 30, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6225	Oct 31, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							573.69	28.71	602.40

This Claim Form has been certified by the Member to 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.



# Legislative Assembly of Alberta

## MP05625 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05625
Description	November 2019 - Per-Diems
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	December 13, 2019
Date Received	December 13, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
7148	Nov 4, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
7149	Nov 5, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
7150	Nov 6, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
7151	Nov 7, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7152	Nov 8, 2019	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
7153	Nov 17, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
7154	Nov 18, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
7155	Nov 19, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7156	Nov 20, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7157	Nov 21, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7158	Nov 24, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
7159	Nov 25, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
7160	Nov 26, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7161	Nov 27, 2019	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
7162	Nov 28, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
							391.07	19.58	410.65

This Claim Form has been certified by the Member to 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.



# Legislative Assembly of Alberta

## MP05630 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05630
Description	December 2019 - Per-Diems
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	December 13, 2019
Date Received	December 13, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
7163	Dec 2, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
7164	Dec 3, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
7165	Dec 4, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
7166	Dec 5, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							101.24	5.06	106.30

This Claim Form has been certified by the Member to 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.



# Legislative Assembly of Alberta

## MR05071 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05071
Description	Matrix Hotel - Oct 2019
Claimant	Rick Wilson
Employee Number	6546327
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	November 25, 2019
Date Received	November 26, 2019
Mailing Address	5019 - 50th Street Wetaskiwin, AB T9A 1K1

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Oct 30, 2019	176.75		8.50		185.25
Oct 29, 2019	176.75		8.50		185.25
Oct 28, 2019	176.75		8.50		185.25
Oct 27, 2019	176.75		8.50		185.25
Oct 24, 2019	176.75		8.50		185.25
Oct 23, 2019	176.75		8.50		185.25
Oct 22, 2019	176.75		8.50		185.25
Oct 21, 2019	176.75		8.50		185.25
Oct 17, 2019	176.75		8.50		185.25
Oct 16, 2019	176.75		8.50		185.25
Oct 15, 2019	176.75		8.50		185.25
Oct 9, 2019	176.75		8.50		185.25
Oct 8, 2019	176.75		8.50		185.25
Oct 7, 2019	176.75		8.50		185.25
Oct 6, 2019	176.75		8.50		185.25
Grand Total	2651.25		127.50		2778.75

Office Use Only		2651.25	Subtotal
		127.50	G.S.T.
		2778.75	Grand Total

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



# Legislative Assembly of Alberta

## MR05599 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05599
Description	Matrix Hotel Nov/Dec Wilson
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	December 13, 2019
Date Received	December 13, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Dec 4, 2019	170.32	8.19	178.51
Dec 3, 2019	170.32	8.19	178.51
Dec 2, 2019	170.32	8.19	178.51
Nov 27, 2019	176.75	8.50	185.25
Nov 26, 2019	176.75	8.50	185.25
Nov 25, 2019	176.75	8.50	185.25
Nov 24, 2019	176.75	8.50	185.25
Nov 20, 2019	176.75	8.50	185.25
Nov 19, 2019	176.75	8.50	185.25
Nov 18, 2019	176.75	8.50	185.25
Nov 17, 2019	172.60	8.30	180.90
Nov 7, 2019	176.75	8.50	185.25
Nov 6, 2019	176.75	8.50	185.25
Nov 5, 2019	176.75	8.50	185.25
Nov 4, 2019	176.75	8.50	185.25
Grand Total	2627.81	126.37	2754.18

Office Use Only		2627.81	Subtotal
		126.37	G.S.T.
		2754.18	Grand Total

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



**Legislative Assembly of Alberta**  
**ME05634 - Members' Other Expenses Claim Form**

Hosting \$71.85 + GST

Receipt Description	Huckleberry's Cafe
Member Name	Rick Wilson
Claimant	Rick Wilson
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meetings Re Maskwacis/Wet Homelessness

[REDACTED]  
HUCKLEBERRY'S CAFE  
103, 3640 - 103 STREET  
WETASKIWIN, AB T9A 2B2  
TEL: 780-352-3111

Table 44  
Station 103 Check 19  
server: CAWLEY Guests 1  
Friday 11/01/19 13:19  
-----  
[Seat 1]  
1 BISON PLATTER 13.99  
1 extra sausage 4.99  
1 LUNCH STEAK SAND 14.99  
1 FULL CHICK TENDERS 14.99  
1 full ultimate G.C. 12.50

[REDACTED]  
-----  
Sub Ttl 61.46  
GST 3.07  
Total =64.53

PLEASE PAY SERVER!

THANK YOU!  
PLEASE COME AGAIN.

GST# 136533270

HUCKLEBERRY'S CAFE INC  
3840 56 ST SUITE 1 T9A2B2  
WETASKIWIN AB  
22879114  
GA2287911403

\*\*\*\* PURCHASE \*\*\*\*  
11-01-2019 13:25:05  
Acct # [REDACTED] RF  
Card Type MC  
A0000000041010 MasterCard

Trac [REDACTED]  
Inv. [REDACTED]  
Auth [REDACTED] RRN 001930001  
TVR 0000000000 30F0F00030F0FF00

Purchase [REDACTED] 64.53  
Tip \$10.39  
Total [REDACTED] 74.92

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Merchant copy

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## SE05605 - Staff Other Expenses Claim Form

HOSTING \$34.83 + GST

Receipt Description	No Frills
Member Name	Rick Wilson
Claimant	Marcia Schultz
Expense Category	Hosting - Group (MLA Office) Hosting Purpose - Constituency Open House

**NO FRILLS**

Jordan's NF Wetaskiwin  
Store Number 03603

21 GROCERY  
06030320090 PC APPLE GRAPE R 2.67  
BEV. RECYCLING FEE R 0.40  
DEPOSIT 1 1.00  
06030320098 PC RASP/IRANGE R 2.67  
BEV. RECYCLING FEE R 0.40  
DEPOSIT 1 1.00  
(4)06030304162 PC SPRITZ UP GR 3.88  
4 @ \$0.97  
BEV. RECYCLING FEE 0.40  
4@ \$0.10  
DEPOSIT 1 1.00  
4@ \$0.25  
06030378107 RC SPRING WATER R 1.97  
BEV. RECYCLING FEE R 0.24  
DEPOSIT 1 1.20  
(2)06200217846 APP CIDER GR 7.94  
2 @ \$3.97  
22 DAIRY  
(2)06820020315 LTNT CREAM 10% RO 3.94  
2 @ \$1.97  
BEV. RECYCLING FEE 0.04  
2@ \$0.02  
DEPOSIT 1 0.20  
2@ \$0.10  
23 FROZEN  
(4)05960006177 MM PINK LEMONADE R 5.88  
4 @ \$1.47  
SUBTOTAL 34.83  
6:GST 5% 12.22 @ 5.000% 0.61  
TOTAL 35.44

TRANSACTION RECORD

STORER PAYMENTS REFUND # 6:231025704  
Jordan's NF Wetaskiwin  
5217 50th Avenue  
Wetaskiwin AB  
STORE 03603 HIG 4  
SLIP # 445200  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip

EXP \*\*/\*\*

REF # BILL # ISO/ACI RESP  
00 001

131 /000 TOR 0080008006  
DATE TIME AMOUNT  
12/05/2019 14:20:37 \$ 35.44 CND

VERIFIED BY PIN

APPROVED

DEBIT IND

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.





**Legislative Assembly of Alberta**  
**SE05605 - Staff Other Expenses Claim Form**

HOSTING \$27.82

Receipt Description	Costco
Member Name	Rick Wilson
Claimant	Marcia Schultz
Expense Category	Hosting - Group (MLA Office) Hosting Purpose - Constituency Open House supplies

**Walmart** ✱

**HOW DID WE DO TODAY?**  
Complete our short customer survey at  
**SURVEY.WALMART.CA**  
for a **monthly chance** to  
**WIN**  
**1 of 3 \$1000 GIFT CARDS**  
Rules and regulations apply. See contest rules for details.

STORE 3112  
3600 - 56TH STREET, SUITE 300  
WETASKIWIN, AB  
T9A 3T6  
780-352-8093

ST# 03112 OP# 003816 TE# 06 TR# 08474  
MANDARINS 006602200541 \$5.97 D  
TWIN POMRASP 007017719407 \$3.97 D  
TWININGS TEA 007017715587 \$3.97 D  
TWIN TEA VRTY 007017719406 \$3.97 D  
MANDARINS 006602200541 \$5.97 D  
VARIETY TEA 007017715586 \$3.97 D  
SUBTOTAL \$27.82  
TOTAL \$27.82  
DEBIT TEND \$27.82  
CHANGE DUE \$0.00

GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE  
27.82  
CHECKING  
RRN  
AUT  
TERMINAL ID WHTCJ023925  
00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC C655B9A92671604F  
\*PIN VERIFIED

12/05/19 14:48:37

**# ITEMS SOLD 6**  
TC# 5413 0835 3621 4106 7380

THANK YOU FOR SHOPPING WITH US  
12/05/19 14:48:42

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE05605 - Staff Other Expenses Claim Form**

HOSTING \$285.12 + GST

Receipt Description	Costco
Member Name	Rick Wilson
Claimant	Marcia Schultz
Expense Category	Hosting - Group (MLA Office) Hosting Purpose - Constituency Open House supplies



Nisku #1270  
2584 - 46 Ave E  
Edmonton International Airport, A

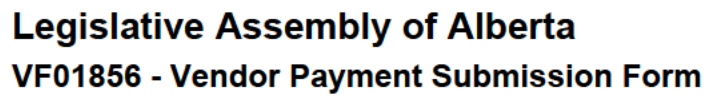
\*\*\*\*\*Bottom of Basket\*\*\*\*\*

4579 GINGERSNAPS 7.99  
4579 GINGERSNAPS 7.99  
348221 BROWNIE 8.99  
1365579 DIVA DELIGHT 8.89  
348221 BROWNIE 8.99  
31062 NANAIMO BARS 12.99  
31062 NANAIMO BARS 12.99  
4743 MINI TARTS 11.99  
4743 MINI TARTS 11.99

\*\*\*\*\*BOB Count 11\*\*\*\*\*

380420 CRACKER CUT 14.99  
1404695 TPD/380420 3.00-  
1349691 FIRESIDE CRK 12.79  
1399096 TPD/1349691 2.80-  
1338099 HOT CHOCOLAT 9.99  
312540 PIROULINE 8.99  
177662 KS MIXED NUT 19.99 G  
177662 KS MIXED NUT 19.99 G  
188041 PICO GALLO 8.49  
1331744 QUALITY STRT 18.99 G  
1405979 TPD/1331744 3.00-G  
2152333 FSTG CHIP 6.99 G  
2152333 FSTG CHIP 6.99 G  
504260 KS CRAN 5.49  
ENVIRO FEE N 0.20  
DEPOSIT 0.50  
458287 CRETORS MIX 6.89 G  
458287 CRETORS MIX 6.89 G  
458287 CRETORS MIX 6.89 G  
1302399 GUAC CHIPS 6.99 G  
504260 KS CRAN 5.49  
ENVIRO FEE N 0.20  
DEPOSIT 0.50  
169847 FOLGERS 1.36 9.99  
1042852 KS WHIPPED 7.89  
76059 AFTER EIGHT 14.99  
SUBTOTAL  
TAX

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Receipt Description	
Member Name	Rick Wilson
Claimant	Rick Wilson
Expense Category	Hosting - Group (Attendees - Constituents and MLAs)

DATE Nov 14 119

N° DE TAXE  
TAX REG. NO.

VENDU À SOLD TO	Maskwacis- Wetaskiwin	EXPÉDIER À SHIP TO	
ADRESSE ADDRESS	Constituency office	ADRESSE ADDRESS	HUCKLEBERRY'S CAFE #103 - 3840 56th Street Wetaskiwin, Alberta T9A 2U2

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	CONDITIONS TERMS	FAB FOB	VIA
--	----------------------	---------------------	------------	-----

[illegible]FACTURE  
INVOICE

TABLES 518

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**Legislative Assembly of Alberta**  
**SE05087 - Staff Other Expenses Claim Form**

Hosting \$10.25

Receipt Description	Tim Horton's Coffee for meeting
Member Name	Rick Wilson
Claimant	Pat Godkin
Expense Category	

**SHOPPERS**  
**DRUG MART**

ADAMJEE PROFESSIONAL SERVICES LTD.  
4825 50TH ST., WETASKIWIN, AB, T9A 1J6  
780-352-9225

Oct 29, 2019 4:31 PM

0324 1008 399238 100103 3

2 X PC COOKIE 1.99 N 3.98 S  
Regular 6.58 1.99 PROMOTION -0.60  
PC DECADNT COO 1.99 N 1.99 S  
Regular 3.29 1.99 PROMOTION -0.30  
PC COOKIES 1.99 N 1.99 S  
Regular 3.29 1.99 PROMOTION -0.30  
PC DECADNT COO 2.29 N 2.29 S

SUBTOTAL: 10.25

5 Items  
MASTERCARD 10.25

**TOTAL: \$10.25**

GST #: 81894 7368 RT0002

9990203241008003992380

Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE  
ACCT : MASTERCARD \$ 10.25  
CARD NUMBER: [REDACTED]  
DATE/TIME: 19/10/29 16:31:21  
REFERENCE #: 66338762 0013420690 H  
AUTHOR. #: [REDACTED]  
WALMART MC  
A0000000041010 0000008000  
01/027 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE05087 - Staff Other Expenses Claim Form**

Hosting \$18.89

Receipt Description	Tim Horton's Coffee for meeting
Member Name	Rick Wilson
Claimant	Pat Godkin
Expense Category	

*Tim Hortons.*

Order #: 316  
Tim Hortons # 101100  
4914 - 56 Street, Wetaskiwin AB, T9A 1V8  
(780) 352-6484

Take Out

1 Take 12 Original Blend	\$18.89
13 O/S Sugar	
12 O/S Sugar	
12 O/S Sweetener	
12 O/S Cream	
1 TR 7 of 7	

Subtotal: \$18.89  
GST: \$0.94  
Total Tax: \$0.94  
Grand Total: \$19.83  
Change Due: \$0.00  
Cashier: SHIFT 300

GST/HST #: 701525925RT0001  
11-01-2019 01:16:22 PM  
Receipt #: 327992103  
Order ID: 329705903

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Hosting \$9.54

Walmart 

**HOW DID WE DO TODAY?**

Complete our short customer survey at  
**SURVEY.WALMART.CA**  
for a **monthly chance to**

**WIN**  
**1 of 3 \$1000 GIFT CARDS**

Rules and regulations apply. See contest rules for details.

STORE 3112  
3600 - 56TH STREET, SUITE 300  
WETASKIWIN, AB  
T9A 3T5  
780-362-8093

ST# 03112 OP# 009051 TR# 51 TR# 03905

10 FRNCH VAN 004127102562R \$2.77 D  
AB BEV CRF 000009066421R \$0.02 H  
AB DEP MILK 000009066414R \$0.10 H  
NPL WATER 006827400014R \$3.77 D  
AB BEV CRF 000030635235R \$0.48 H  
AB DEPOSIT 068113171083R \$2.40 H

SUBTOTAL  
GST 5.0000%  
TOTAL

SUBTOTAL  
GST 5.0000%  
TOTAL

VOIDED BANKCARD TRANSACTION  
TERMINAL # WHTCJ013209  
TRANSACTION NOT COMPLETE  
10/30/19 10:55:34

WALMA  
APPRO  
REF #  
PAYMENT SERVICE - H

AID A0000000041010  
TC AA10B00B6D7226A9  
TERMINAL # WHTCJ013209  
\*Pin Verified

10/30/19 10:56:04

CHANGE DUE \$0.00  
GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

**# ITEMS SOLD**

TC# 4887 9553 8847 3690 3649



THANK YOU FOR SHOPPING WITH US  
10/30/19 10:56:04

\*\*\*CUSTOMER COPY\*\*\*



Jordan's NF Netaskiwin  
Store Number 03603  
Belcons #

21-GROCERY

06036313083	COFFEE PODS CP	R	29.97
(2)06036319547	PC GRMT DF SS	R	
2 @ \$16.47			32.94

Hosting \$62.91

SUBTOTAL	62.91
TOTAL	62.91

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 67231025704  
Jordan's NF Netaskiwin  
5217 56th Avenue  
Netaskiwin AB  
TERMINAL 20360303C SLIP # 941500  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* \*\* Cash \*\*

ATC: A000000041010  
TSI E800 TWR 0000001000  
10/22/2019 09:57:44 \$ 62.91  
APPROVED

No Signature Required

CREDIT TN 62.91

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GST # 85462-3311 RT0001  
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