



EXPENSE REPORT

DATE: March 1-31, 2014

Name: Shirley McClellan

Title: CEO

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
Administration	auto service	March 4, 2014	68.71	oil change
	fuel	March 4, 2014	50.00	
	fuel	March 12, 2014	52.51	
			<u>171.22</u>	

2) Conferences

Conference Name	Expense Description	Date	Amount	Notes
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3) Professional membership dues

Membership Type	Expense Description	Date	Amount	Notes
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Term ID: 28215577

554

INVOICE

18208 Stony Plain Road
Edmonton, Alberta T5S 1A7
Phone: (780) 489-9999
TOLL FREE: 1-800-252-9303
Fax: (780) 930-3187
www.dennyandrewsford.com

Purchase

PAGE 1

xxxxxxxxxxxx8142

VISA

Invoice #: 330942

Entry Method: C

: 780-415-5475

SERVICE ADVISOR: 8713 ALISHA-DAWN WIELENGA

Total: \$ 68.71

2014/03/04

15:24:18

Seq #: 0016790140

Appr Code: 025650

Resp Code: 01/027

MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG
CAPE	1FMCU9J96DUC64501		49761/49768	T6499

L. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
	WAIT 03MAR14		0.00	OK	03MAR14

ADY OPTIONS: STK:13EP213 DLR:B6280 TRN:A 2)ADMIN / 3)NITRO 4)ETCHING 9)FORD CANADA

HOURS	LIST	NET	TOTAL
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UP TO 5.0 L OIL, ROTATE TIRES, 83 PT INS + PARTS			
OIL/FILTER UP TO 5.0 L			
TIRES, 83 PT INS + PARTS			
0.80		34.99	34.99
TER ASY - OIL	12.06	9.75	9.75
JLK OIL	3.85	3.45	20.70
DR: 34.99 OTHER: 0.00			TOTAL LINE A: 65.44

IL AND FILTER. CHECKED AND TOPPED UP ALL
SPECTION. ROTATED TIRES AND SET PRESSURES TO 36
TREADS ARE AT 7/32. TORQUE WHEELS TO 100 FTLBS.
P PADS ARE AT 8MM AND REAR PADS ARE AT 7MM. P/S PTU
COMMEND BOOKING AN APPOINTMENT AND GETTING FIXED.

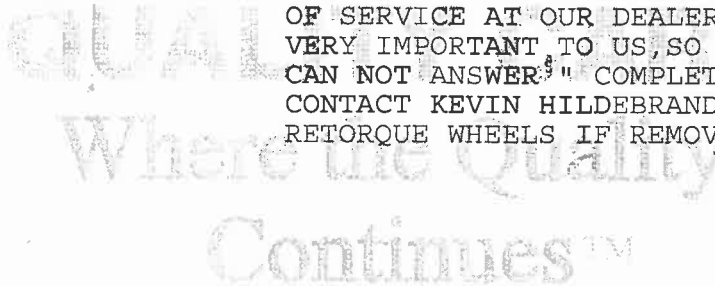
SCOTIABANK VISA
A000000031010
19 19 C1 C1 B2 C0 8C 44
00 00 00 00 00
F8 00
80 08 C2 FA 75 D3 6A 23

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

PLEASE BE ADVISED THAT YOU MAY BE CONTACTED BY A FORD REP THAT WILL ASK ABOUT THE QUALITY OF SERVICE AT OUR DEALERSHIP. THIS SURVEY IS VERY IMPORTANT TO US, SO IF FOR ANY REASON YOU CAN NOT ANSWER " COMPLETELY SATISFIED" PLEASE CONTACT KEVIN HILDEBRAND @ 780-777-9640 RETORQUE WHEELS IF REMOVED AFTER 100KMS.



CUSTOMER GOODS AND SERVIC(#: R101346922)

3.27

Privacy Statement

Privacy. Personal information is collected in accordance with applicable privacy legislation and is governed by Denny Andrews Ford's Privacy Policy. Your privacy is important to us. Ask us if you would like information about our Privacy Policy. We provide this personal information to Ford Motor Company of Canada Limited (together with third parties acting on its behalf "Ford") to enable Ford to administer your transaction, to provide you with services by conducting customer surveys, and to provide you with marketing materials which may be of interest to you. To obtain the Ford Privacy Policy or if you do not want to receive marketing materials from Ford please call 1-800-565-FORD (3673)

This information may also be shared with our computing service provider - ADP Canada Co. and any other as may be specifically allowed by applicable law.

PARTS DIRECT
(780) 489-4844



DESCRIPTION	TOTALS
LABOUR AMOUNT	34.99
PARTS AMOUNT	30.45
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	65.44
LESS INSURANCE	0.00
SALES TAX	3.27
PLEASE PAY THIS AMOUNT	68.71

Customer Signature

X

Thank You For Your Business

GST#R101346922

Service Hours

MONDAY TO FRIDAY 7:00 am to 6:00 pm
and vehicle pick up until 7:00 pm
CUSTOMER COPY

SATURDAY
9:00 am to 4:00 pm

FAS GAS

03/04/2014 000015
#4448 4:25PM JUDY ****

GAS 1: \$50.00
MDSE ST \$50.00
GAS/TX 2.38

VISA \$50.00

CASH BACK (CENTS) balance 1431

Qty Product
0045 0010

2014/03/04 15:17:00
Batch# 316

000 Approved
Ref # 140437252

Register your Litre Log
Today at fasgasplus.ca
With initial
password 1234

Customer Copy

mar 4

Fas Gas Kingsway Service
201 King Street
Spruce Grove, AB T7X 2Y1
780-962-3554

GST# /HST# R101745552

Store Code:40016

Date / Time: 12-Mar-2014 09:02 AM

Receipt# :5090115

Sales ID :2 Drawer :REG1

Pump# 3 *ETHANOL BLEND
44 920 L @ \$ 1.169 / l 52.51T
Sub Total 52.51

Total 52.51
VISA 52.51
Change 0.00

*GST Inclusive 2.50

TRANSACTION RECORD

343 - 110101 - 140818302 -- PURCHASE
Card Number : *****4832 -- S

Fas Gas Litre Log

Amount \$ 52.51
CASH BACK (CENTS) 135
Litre log Balance 1566

000 APPROVED - THANK YOU
Register your Litre Log
Today at fasgasplus.ca
With initial
password 1234

- IMPORTANT -

Retain This Copy For Your Records

*** CUSTOMER COPY ***

*****8142 \$52.51
Visa C Purchase
Authorization Number 069537
0016920080 01-14462 66181122
03/12/14 09:02:30
01/027 APPROVED - THANK YOU
SCOTIABANK VISA A0000000031010

-- IMPORTANT --

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