



EXPENSE REPORT

DATE: February 1-28, 2015

Name: Shirley McClellan

Title: CEO

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
Administration	fuel	February 4, 2015	38.38	
	auto service	February 9, 2015	65.90	oil change leased vehicle
	fuel	February 9, 2015	37.01	
	fuel	February 15, 2015	44.33	
	fuel	February 23, 2015	42.13	
	fuel	February 26, 2015	43.79	
			233.16	

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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PETRO-CANADA
141 CENTURY CROSS
SPRUCE GROVE
ALBERTA T7X 3A3
78096087020

GST
PC0584427:3909801
TERMINAL: 023909855
PAYPOINT: 023909801

2015-02-04 17:02

PUMP 05
REGULAR
LITRES L 43.908
PRICE/L \$ 0.874
FUEL SALES \$ 38.38*

TOTAL OWED \$ 38.38

TOTAL PAID
CREDIT CARD \$ 38.38

* GST INCL. \$ 1.83

VISA
*****8142 C
AUTH 068680
PURCHASE
C 0010010010 00 027

SCOTIABANK VISA
A0000000031010
0080008000
F800
INVOICE 512860

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
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FOR YOUR RECORDS

THANK YOU COME AGAIN
NOW HIRING MUFFIN
\$2.99 PLUS TAX.

Feb 4

GREAT CANADIAN OIL
CHANGE

4 MACLEOD AVENUE
SPRUCE GROVE AB

1332243 Alberta Ltd.
#4 McLeod Ave
Spruce Grove, AB T7X 4B8
(780) 960.3023

INVOICE # 7089370



GST#: RJ36006715
DATE 2/9/2015
TIME 3:42:04 PM

CARD *****8142
CARD TYPE VISA
DATE 2015/02/09
TIME 7733 15:42:13
RECEIPT NUMBER
CB4047720-001-266-019-0

PURCHASE
TOTAL \$65.90

SCOTIABANK VISA
A0000000031010
C685A6DDDB15A5D8
0080008000-EB00
E1E84BD77E577C56
0080008000-FB00

APPROVED

AUTH# 063789 01-027
THANK YOU

CARDHOLDER COPY

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SCOTIABANKS Andrew Dave Matt

VEHICLE INFORMATION			
YEAR	MAKE	MODEL	YEAR MAKE MODEL
2013	FORD	TRUCKS	VIN
ESCAPE			KMS
			LICENSE
			RXE912
DESCRIPTION	QTY	PRICE	
Valvoline 5w30	1.00	56.99	
Oil Filter # VO-25	1.00	0.99	
Valvoline 5w30 (5.40 L.)	0.40	2.80	
Skid Plate (small)	1.00	4.99	
\$6.00 Off Oil Change	1.00	-6.00	
Shop Supply/Enviro disposal Fee	1.00	2.99	
COMMENTS	SUBTOTAL	TOTAL	
No check drive line. 3/4 air filter screws are stripped.	62.76	65.90	
	GST		
	3.14		
			Visa

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Fas Gas Kingsway Service

201 King Street

Spruce Grove, AB T7X 2Y1

780-962-3554

GST# /HST# R101745552

Store Code: 40016

Date / Time: 09-Feb-2015 04:04 PM

Receipt# : 60438996

Sales ID : 2 Drawer : REG2

=====

Pump# 1	*ETHANOL BLEND	
42.107 L	@ \$ 0.879 / L	37.01T
Sub Total		37.01

Total	37.01
VISA	37.01
Change	0.00

*GST Inclusive	1.76
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TRANSACTION RECORD

970 - 110102 - 163748965 - PURCHASE

Card Number : *****3319 - S

Fas Gas Litre Log

Amount	\$	37.01
CASH BACK (CENTS)		126
Litre Log Balance		2544

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

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*** CUSTOMER COPY ***

*****8142	\$37.01
Visa C	Purchase
Authorization Number	037271
0012641050	02-121868
	66181123
	02/09/15
	15:54:58
01/027 APPROVED - THANK YOU	
SCOTIABANK VISA	R0000000031010

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Feb 9

PETRO-CANADA
141 CENTURY CROSS
SPRUCE GROVE
ALBERTA T7X 3A3
78096087020

PETRO-CANADA
141 CENTURY CROSS
SPRUCE GROVE
ALBERTA T7X 3A3
78096087020

GST
PC0590614:3909801
TERMINAL: 023909856
PAYPOINT: 023909801

GST
PC0594756:3909801
TERMINAL: 023909852
PAYPOINT: 023909801

2015-02-15 19:31

2015-02-23 17:41

PUMP 06
REGULAR
LITRES L 48.233
PRICE/L \$ 0.919
FUEL SALES \$ 44.33*

PUMP 02
REGULAR
LITRES L 49.619
PRICE/L \$ 0.849
FUEL SALES \$ 42.13*

TOTAL OWED \$ 44.33

TOTAL OWED \$ 42.13

TOTAL PAID
CREDIT CARD \$ 44.33

TOTAL PAID
CREDIT CARD \$ 42.13

* GST INCL. \$ 2.11

* GST INCL. \$ 2.01

VISA
*****8142 C
AUTH 041430
PURCHASE
C 0010010010 00 027

VISA
*****8142 C
AUTH 033680
PURCHASE
C 0010010010 00 027

SCOTIABANK VISA
A0000000031010
0080008000
F800
INVOICE 518465

SCOTIABANK VISA
A0000000031010
0080008000
F800
INVOICE 522230

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\$2.99 PLUS TAX.

Feb 15

Feb 23

SHELL CANADA PRODUCTS
37430 HWY 2 SOUTH
RED DEER, AB T4E 1B2
(403) 346-9230

Tax Description	Qty	Amount
-----------------	-----	--------

F Bronze	No17	
47.137 L @ \$0.929/ L		\$43.79

5.0% GST tax on	Sub Total	\$43.79
0.0% PST tax on		\$0.00
		\$0.00
	TOTAL	\$43.79
	VISA:	\$43.79
	Change	\$0.00

01 APPROVED - THANK YOU 001

VISA

XXXXXXXXXXXX8142
TERMINAL No. 89003672
C

PURCHASE

INV No. 0036720451
APPROVAL No. 054220
SCOTIABANK VISA
AID A0000000031010
TVR 0080008000
TSI E800

VERIFIED BY PIN

IMPORTANT

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Fuel Includes	GST	5.0%	\$2.09
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.	137400032RT	

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*Receipt Required

THANK YOU

Feb 26

Questions? 1-800-661-1600

REG: 2 CSH: Mehmood, Ya TRAN: 5119529
2015/02/26 16:25:18 ST: C00367