



**EXPENSE REPORT**

DATE: July 1-31, 2015

Name: Shirley McClellan

Title: CEO

**1) Travel**

Travel Type	Expense Description	Date	Amount	Notes	
Administration	fuel	June 17, 2015	43.37		
	auto service	June 18, 2015	66.96	oil change leased vehicle	
	meal	June 19, 2015	66.56		
	fuel	June 20, 2015	57.43		
	meal	June 22, 2015	21.42	Olds	
	meal	June 22, 2015	39.06	Olds	
	meal	June 22, 2015	36.42	Balzac	
	fuel	June 22, 2015	36.64		
	accommodation	June 22, 2015	258.22	Calgary	
	fuel	June 27, 2015	49.87		
	fuel	June 29, 2015	40.00		
	fuel	July 2, 2015	42.82		
	fuel	July 4, 2015	50.57		
	fuel	July 6, 2015	51.62		
	meal	July 6, 2015	16.38	Balzac	
	accommodation	July 6, 2015	690.48	Calgary	
	auto service	July 13, 2015	61.71	Calgary	
	fuel	July 13, 2015	50.50	oil change leased vehicle	
				<u>1,680.03</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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Fas Gas Kingsway Service  
201 King Street  
Spruce Grove, AB T7X 2Y1  
780 962 3554  
GST# R101745552  
Store Code: 40016  
Date / Time: 17 Jun 2015 08:40 AM  
Receipt# : 60480203  
Sales ID : 2    Drawer: AREG2

Pump# 1                    xETHANOL BLEND  
39 285 L    @ \$ 1.104 / L      43.37  
Sub Total                    43.37

VISA                    Total                    43.37  
                                    Change                  0.00

xGST Inclusive                    2.07

\*\*\*\*\*8142                    \$43.37  
Visa                    C                    Purchase  
Authorization Number       047082  
0013920140                    02 146619       66181123  
                                    06/17/15       08 28:43  
01/027 APPROVED - THANK YOU  
SCOTIABANK VISA                    A000000003:01:  
0080008000 F800

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

*June 17*



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

INVOICE # 7094954



GST#: R136006715  
 DATE 6/18/2015  
 TIME 5:23:09 PM

CUSTOMER INFORMATION		VEHICLE INFORMATION			
HORSE RACING ALBERTA		YEAR	2013	VIN	1FMCU9J96DUC64501
(780) 415-5422		MAKE	FORD TRUCKS	KMS	134600
		MODEL	ESCAPE	LICENSE	RXE912
21 POINT INSPECTION CHECKLIST		DESCRIPTION	QTY	PRICE	
1. Change Oil 2. Replace Oil Filter 3. Lubricate Chassis 4. Wiper Blades 5. Battery 6. Windshield Washer Fluid 7. Power Steering Fluid 8. Radiator Fluid 9. Serpentine Belt 10. Air Filter 11. PCV Filter 12. PCV Valve 13. Cabin Filter 14. Lights 15. Transmission Fluid Level 16. Front Differential Fluid Level 17. Transfer Case Fluid 18. Rear Differential Fluid Level 19. Check Hoses 20. Check Front Tires 21. Check Rear Tires 22. Fuel System 23. Double Check		Valvoline 5w30 Oil Filter # VO-25 Valvoline 5w30 (5.40 L.) Shop Supply/Enviro Disposal Fee	1.00 1.00 0.40 1.00	56.99 0.99 2.80 2.99	
BAY 2 TECHNICIANS Owen Owen Dave Dave		COMMENTS No check drive line. 3/4 air filter screws are stripped.	SUBTOTAL	63.77	
			TOTAL	66.96	Visa

CARD 4537\*\*\*\*\*8142  
 CARD TYPE VISA  
 DATE 2015/06/18  
 TIME 17:23:12  
 RECEIPT NUMBER C84029964-001-024-011-0  
 PURCHASE TOTAL  
 \$66.96  
 SCOTT ABANK USA  
 A000000031010  
 F3A3C57909E0C4A1  
 0080008000-E800  
 406C82E827B90ED4  
 0080008000-F800  
 AUTH# 024952  
 01-027  
 VERIFIED BY PIN  
 MERCHANT COPY

GREAT CANADIAN OIL  
 CHANGE  
 4 MACLEOD AVENUE  
 SPRUCE GROVE AB

Welcome to Red Robin  
Gourmet Burgers and Spirits  
11215 - 104 Avenue  
(780) 424-9363

Server: Ashley14      06/19/2015  
Table 37/1      1:01 PM  
Guests: 3      40014

Day Part: AM

Seat 1  
\*\*\*\*\*  
SOUTHERN CHARM BG      16.99  
SUB YAM FRIES      1.49  
Subtotal      18.48  
Tax      0.00  
GST      0.93  
Total      19.41

Seat 2  
\*\*\*\*\*  
RT DRINK      3.29  
-SH & CHIPS      13.99  
Subtotal      17.28  
Tax      0.00  
GST      0.87  
Total      18.15

Seat 3  
\*\*\*\*\*  
SOFT DRINK      3.29  
ROYAL BG      12.29  
SUB YAM FRIES      1.49  
Subtotal      17.07  
Tax      0.00  
GST      0.84  
Total      17.91

\*\*\*\*\*  
| TELL US HOW WE DID! |  
| Scan above to provide your review or |  
| at [www.tellredrobin.com](http://www.tellredrobin.com) |  
| for CHANCES to WIN DAILY |  
| CASH and OTHER WEEKLY PRIZES |  
| See website for Sweepstakes details |  
\*\*\*\*\*

Subtotal      52.83  
Tax      0.00  
GST      2.64  
Total      55.47

Balance Due      \$ 55.47

GST #81614 3374 RT0001

RED Robin      PRET 280  
11215 104 Avenue NW  
Edmonton, Alberta T5K 2S1  
(780) 424-9363

SALE

Client # 000014  
MID: 5644743      REF#: 00000612  
TID: B5644      SEQ: 304001001012  
Batch # 01      13-13.54  
06/19/15      CVC: Y  
AFF: 019      16704  
VISA        
Amount        
VISA

AMOUNT      \$55.47  
TIP      \$11.09  
TOTAL      \$66.56

00 - APPROVED 001

SCOTIABANK VISA  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TS: F8 00

GST #816143374  
[www.RedRobinCanada.com](http://www.RedRobinCanada.com)

CUSTOMER COPY  
*June 19*

HUMPTY'S EXPRESS  
153 LEVA AVE  
RED DEER COUNAB

CARD \*\*\*\*\*8142  
CARD TYPE VISA  
DATE 2015/06/20  
TIME 7:42 15:15:15  
RECEIPT NUMBER  
C84114197-001-284-164-0

PURCHASE  
TOTAL

**\$57.43**

FAS GAS  
37452A HWY 2  
RED DEER  
ALBERTA  
403-309-6658

INVOICE A1153725  
June-20-15 15:15:19 Tr

Gas Regular  
51.3231 @ \$1.119 \$57.43

SUB-TOTAL \$54  
GST INC (\$2.)

**TOTAL \$57.43**  
Visa

Number of Tructs: 1

SCOTIABANK VISA  
A00001 010  
B339E B5EC3  
0080008000-E800  
99663A946AB08CD9  
0080008000-F800

**APPROVED**

AUTH# 034837 01-027  
THANK YOU

GST # 830544102  
**THANK YOU**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

*gun 20*

JACK'S RESTAURANT  
4601 16 AVE  
OLDS AB

CARD \*\*\*\*\*8142  
CARD TYPE VISA  
DATE 2015/06/22  
TIME 7649 13:49:47  
SERV ID 053  
CHECK # 126897  
TABLE # 31  
RECEIPT NUMBER  
C82027846-001-010-002-0

-----  
PURCHASE \$17.85  
AMOUNT \$3.57  
TIP  
TOTAL

**\$21.42**

SCOTIABANK VISA  
A0000000031010  
D1CC281BFAA85DCC  
0080008000-E800  
069DBB5007076D8E  
0080008000-F800

**APPROVED**

AUTH# 075584 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
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*June 22*

JACK'S RESTAURANT  
4601 46 AVE  
OLDS AB

CARD \*\*\*\*\*8142  
CARD TYPE VISA  
DATE 2015/06/22  
TIME 5210 13:51:05  
SERV ID 053  
CHECK # 126898  
TABLE # 32  
RECEIPT NUMBER  
C82027846-001-010-003-0

-----  
PURCHASE \$32.55  
AMOUNT \$6.51  
TIP  
TOTAL

**\$39.06**

SCOTIABANK VISA  
A0000000031010  
0127FD8282336EA9  
0080008000-E800  
CB632E5B2295AAC2  
0080008000-F800

**APPROVED**

AUTH# 011026 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

LUNCH MTG  
WITH  
BOB CLARK  
BARLEY MEHR

Century Downs Racetrack & Casino  
 261095 Dwight McLellan Trail  
 Baizac, AB  
 (587) 349-7777  
 GST# 86027-6658-RT0001

1053 Layne P

Tbl 109/1 Chk 3294 Gst 2  
 Jun21'15 03:01PM

1 COFFEE 1.90  
 1 CENTURY CLUB 13.00  
 brown  
 toss ranch  
 1 BISON BURGER 14.00  
 sweet fries  
 Subtotal 28.90  
 28.90 GST 1.45  
 Amount Due 30.35

Thanks for Dining With Us!

\*\*PLEASE PAY SERVER\*\*

CENTURY DOWNS  
 RACETRACK AND CASINO  
 1010 SE 42 Avenue  
 Calgary, AB T2G 1Z4  
 780-504-3517

\*\* TRANSACTION RECORD \*\*

Trans. #: 22942  
 RUC: Lounge  
 Table #: 109  
 Check #: 3294  
 Group #: 1  
 Employee #: 1053  
 Employee Name: Layne P

SCOTIABANK VISA  
 Pre-Auth Purchase  
 xxxxxxxxxx8142 C  
 AID: A0000000031010

Amount \$30.35  
 Tip \$6.07  
 TOTAL CAD \$36.42  
 HOSTING -  
 FRED GILUIS

APPROVED 007484  
 00-001007484  
 CDCWS58/CDRCWC58  
 100001001010  
 2015/06/21 15:54:26

TUR: 0080008000  
 TSI: F800

No signature required

Customer Copy

THANK YOU  
 Come Again

Century Downs Racetrack & Casino  
 261095 Dwight McLellan Trail  
 Baizac, AB  
 (587) 349-7777  
 GST# 86027-6658-RT0001

1053 Layne P

Chk 3294 Jun21'15 03:01P Gst 2

1 COFFEE 1.90  
 1 CENTURY CLUB 13.00  
 brown  
 toss ranch  
 1 BISON BURGER 14.00  
 sweet fries  
 Charge Tip 6.07  
 XXXXXXXXXXXXX8142  
 VISA 36.42

Subtotal 28.90  
 Service Chrg 6.07  
 28.90 GST 1.45  
 Paid 36.42

-----1053 Check Closed-----  
 -----Jun21'15 03:49PM-----

June 21

**ESSO EXPRESS PAY**

WILLOW ESSO  
00382524  
45 GASOLINE ALLEY EA  
RED DEER COUNTY, AB  
URN:R121461107  
06/22/2015 260989378  
03:43:26 PM

PUMP# 1  
EREG 35.961L  
PRICE/L 1.019  
FUEL TOTAL \$ 36.64  
GST in fuel \$ 1.74  
CREDIT \$ 36.64

TYPE: PURCHASE  
ACCOUNT: VISA \$36.64  
AUTH: 077691-F INVOICE: TCM45520  
CARD NUMBER: C \*\*\*\* \* 8142  
VERIFIED BY PIN  
A- SCOTIABANK VISA  
B- AB88000031810  
01 Approved - Thank You 027  
LOYALTY: NO  
IMPORTANT - retain this copy for your records

June 22





3515 26 Street NE  
 Calgary, AB T1Y 7E3  
 Tel: (403)250-8855 Fax: (403)250-8050  
 Email: ramadaplazayc@fortisproperties.com  
 GST:896932449RT001

10-20-15

<b>Shirley Mclellan</b> <b>4 Leyland Way</b> <b>Spruce Grove AB T7X 0A8</b>	PO No. : Folio No. : <b>22493</b> A/R Number : Group Code : Company : Wyndham Rewards : <b>131956384B</b> Invoice No. :
	Room No. : <b>252</b> Arrival : <b>06-20-15</b> Departure : <b>06-22-15</b> Conf. No. : <b>10724607</b> Rate Code : <b>RACK</b> Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
06-20-15	Room	115.00	
06-20-15	DMF	3.45	
06-20-15	MRDT	4.74	
06-20-15	GST	5.92	
06-21-15	Room	115.00	
06-21-15	DMF	3.45	
06-21-15	MRDT	4.74	
06-21-15	GST	5.92	
06-22-15	Visa XXXXXXXXXXXXXXXX8142		258.22
<b>Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at <a href="http://www.wyndhamrewards.com">www.wyndhamrewards.com</a> or call 866-996-7937.</b>		<b>Total</b>	<b>258.22</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

**The whole team would like to thank you for choosing the Ramada Plaza Calgary Airport Hotel & Conference Centre. We greatly appreciate your business and hope to see you again soon.**

Fas Gas Devon Svc  
3 St. Lawrence Avenue  
Devon, AB, T9G 1H1  
780-987-2080  
GST/HST# R10174E552  
Store Code:40093

Date / Time: 27-Jun-2015 10:18 AM

Receipt#: 50112580

Sales ID : 1 Drawer : REG1

Pump# 4 \*ETHANOL BLEND  
48.941 L @ \$ 1.019 / L 49.871  
Sub Total 49.87

Total 49.87  
Change 49.87

VISA 0.00

\*GST Inclusive 2.38

TRANSACTION RECORD

1465 - 110170 - 171774353 -- PURCHASE  
Card Number : \*\*\*\*\*3319 - S

Fas Gas Litre Log

Amount \$ 49.87  
CASH BACK (CENTS) 147  
Litre Log Balance 4269

000 APPROVED - THANK YOU  
Register your Litre Log  
Today at [fasgasplus.ca](http://fasgasplus.ca)  
With initial  
password 1234

-- IMPORTANT --

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

\*\*\*\*\*8142 \$49.87  
Visa C Purchase  
Authorization Number 075187  
0010340220 C 54746 66181216  
06/27/15 10:19:55  
01/027 APPROVED - THANK YOU  
SCOTIABANK VISA A0000000031010  
0080003000 F800

-- IMPORTANT --

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June 27

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

GST  
PC0662769:3909801  
TERMINAL: 023909851  
PAYPOINT: 023909801

2015-06-29 01:10

PUMP 01  
REGULAR  
LITRES L 38.873  
PRICE/L \$ 1.029  
FUEL SALES \$ 40.00\*

TOTAL OWED \$ 40.00

TOTAL PAID  
CREDIT CARD \$ 40.00

\* GST INCL. \$ 1.90

VISA  
\*\*\*\*\*8142 C  
AUTH 004424  
PURCHASE  
C 0010010010 00 027

SCOTIABANK VISA  
A0000000031010  
0080000000  
F800  
INVOICE 584224

VERIFIED BY PIN

00 APPROVED  
THANK YOU 027

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THANK YOU COME AGAIN  
NOW HIRING STAFFIN  
BF COMBO \$3.99.

June 29

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

GST  
PC0665175:3909801  
TERMINAL: 023909853  
PAYPOINT: 023909801

2015-07-02 21:56

PUMP 03  
REGULAR  
LITRES L 43.300  
PRICE/L \$ 0.989  
FUEL SALES \$ 42.82\*

TOTAL OWED \$ 42.82

TOTAL PAID  
CREDIT CARD \$ 42.82

\* GST INCL. \$ 2.04

UISA  
\*\*\*\*\*8142 C  
AUTH 060421  
PURCHASE  
C 0010010010 00 027

SCOTIABANK UISA  
A0000000031010  
0080008000  
F800  
INVOICE 586394

VERIFIED BY PIN

00 APPROVED  
THANK YOU 027

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

THANK YOU COME AGAIN  
NOW HIRING STAFFIN  
BF COMBO \$3.99.

July 2

FasGas Claresholm  
5313 1st St. West  
Claresholm, AB

Date: 7/4/2015

Time: 12:29

Trs#: 031-040820

Pump: 7  
Liter: 46.016  
Prices/liter: \$1.099  
REGULAR \$50.57

GST Included \$2.41  
Uisa \$50.57

PRE-AUTH COMPLETION  
CARD: SCOTIABANK UISA  
\*\*\*\*\*8142 C  
AID: A0000000031010  
AMOUNT : CAD\$50.57

APPROVED  
JUL 04 2015 12:29:52  
TRM#: FGSCPC7  
SEQ#: 105001001008  
AUT#: 016460  
TUR: 0080008000  
TSI: F800  
Code : 00-000

Customer copy

July 4

Fas Gas Westpark Service  
4305-55 Avenue  
Red Deer, AB, T4N 4N7  
403-342-4481

GST/HST# R101745552  
Store Code:40008

Date / Time: 06-Jul-2015 11:15 AM  
Receipt# :60582292

Sales ID :008      Drawer :REG2

Pump# 2      \*ETHANOL REGULAR B  
49.919 L @ \$ 1.034 / L      51.62T  
Sub Total      51.62

VISA  
Total      51.62  
Change      51.62  
0.00

\*GST Inclusive      2.46

TRANSACTION RECORD

827 - 110089 - 172341869 - PURCHASE

Card Number : \*\*\*\*\*3319 - S

Fas Gas Litre Log

Amount      \$      51.62  
CASH BACK (CENTS)      150  
Litre Log Balance      4419

000 APPROVED - THANK YOU  
Register your Litre Log  
Today at [fasgasplus.ca](http://fasgasplus.ca)  
With initial  
Password 1234

-- IMPORTANT --

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

\*\*\*\*\*8142      \$51.62  
Visa      C      Purchase  
Authorization Number      026261  
0019811490      02-199292      66181162  
07/06/15      11:15:14  
01/027 APPROVED - THANK YOU  
SCOTIABANK VISA      A0000000031010  
0080008000 F800

-- IMPORTANT --

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July 6

Century Downs Racetrack & Casino  
261095 Dwight McIellan Trail  
Balzac, AB  
(587) 349-7777

GST# 86027-6658-RT0001

1013 Jenn L

Tbl 108/1 Chk 8016 Gst 2  
Jul05'15 02:00PM

1 CENTURY CLUB 13.00  
brown  
sweet fries  
\*SPLIT

Subtotal 13.00  
13.00 GST 0.65  
Amount Due 13.65

Thanks for Dining With Us!

\*\*PLEASE PAY SERVER\*\*

CENTURY DOWNS  
RACETRACK AND CASINO  
1010 SE 42 Avenue  
Calgary, AB T2G 1Z4  
780-504-3617

\*\* TRANSACTION RECORD \*\*

Tran. #: 19247  
RUC: Lounge  
Table #: 108  
Check #: 8016  
Group #: 1  
Employee #: 1013  
Employee Name: Jenn L

SCOTIABANK VISA  
Pre-Auth Purchase  
XXXXXXXXXXXX8142 C  
AID: A0000000031010

Amount \$13.65  
Tip \$2.73  
=====

TOTAL CAD \$16.38

APPROVED 024771  
00-001 024771  
CDRCWS56/CDRCWC56  
127001001003  
2015/07/05 14:18:42

TUR: 0080008000  
TSI: F800

No signature required

Customer Copy

THANK YOU  
Come Again



3515 26 Street NE  
 Calgary, AB T1Y 7E3  
 Tel: (403)250-8855 Fax: (403)250-8050  
 Email: ramadaplazayyc@fortisproperties.com  
 GST:896932449RT001

07-06-15

<b>Shirley McClellan</b>	PO No. :		Room No. :	241
<b>4 Leyland Way</b>	Folio No. :	23043	Arrival :	07-03-15
<b>Spruce Grove AB T7X 0A8</b>	A/R Number :		Departure :	07-06-15
	Group Code :		Conf. No. :	98212723
	Company :		Rate Code :	RACK
	Wyndham Rewards :	131956384B	Page No. :	1 of 1
	Invoice No. :			

Date	Description	Charges	Credits
07-03-15	Room	205.00	
07-03-15	DMF	6.15	
07-03-15	MRDT	8.45	
07-03-15	GST	10.56	
07-04-15	Room	205.00	
07-04-15	DMF	6.15	
07-04-15	MRDT	8.45	
07-04-15	GST	10.56	
07-05-15	Room	205.00	
07-05-15	DMF	6.15	
07-05-15	MRDT	8.45	
07-05-15	GST	10.56	
07-06-15	Visa XXXXXXXXXXXXXXXX8142		690.48

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**Total 690.48**  
**Balance 0.00**

**Guest Signature:** \_\_\_\_\_  
 Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

**The whole team would like to thank you for choosing the Ramada Plaza Calgary Airport Hotel & Conference Centre. We greatly appreciate your business and hope to see you again soon.**



132243 Alberta Ltd.  
 #4 McLeod Ave  
 Spruce Grove, AB T7X 4B8  
 (780) 960.3023

INVOICE # 7096003



GST#: R1360006715  
 DATE 7/13/2015  
 TIME 9:09:55 AM

CUSTOMER INFORMATION		VEHICLE INFORMATION			
HORSE RACING ALBERTA  (780) 415-5422		YEAR 2013	VIN 1FMCU9J96DUC64501	KMS 138400	
		MAKE FORD TRUCKS	LICENSE RXE912		
		MODEL ESCAPE			
21 POINT INSPECTION CHECKLIST		DESCRIPTION	QTY	PRICE	
1. Change Oil Completed 2. Replace Oil Filter Completed 3. Lubricate Chassis Sealed 4. Wiper Blades Cust OK 5. Battery Maint Free 6. Windshield Washer Fluid Level OK 7. Power Steering Fluid Level OK 8. Radiator Fluid Level OK 9. Serpentine Belt Appears OK 10. Air Filter Inspect O.K. 11. PCV Filter Inspect O.K. 12. PCV Valve Not Checked 13. Cabin Filter Not Checked 14. Lights Cust OK 15. Transmission Fluid Level N/A 16. Front Differential Fluid Level N/A 17. Transfer Case Fluid N/A 18. Rear Differential Fluid Level N/A 19. Check Hoses Appears OK 20. Check Front Tires Cust OK 21. Check Rear Tires Cust OK 22. Fuel System Appears OK 23. Double Check O.K.		Valvoline 5w30 Oil Filter # VO-25 Valvoline 5w30 (5.40 L.) \$5.00 off Handout Shop Supply/Enviro Disposal Fee	1.00 1.00 0.40 1.00 1.00	56.99 0.99 2.80 -5.00 2.99	
BAY 2 TECHNICIANS Owen Dave Matt		COMMENTS No check drive line. 3/4 air filter screws are stripped.			SUBTOTAL 58.77 GST 2.94
					TOTAL 61.71

GREAT CANADIAN OIL CHANGE  
 4 McLEOD AVENUE  
 SPRUCE GROVE AB  
 CARD # \*\*\*\*\*8142  
 CARD TYPE USA  
 DATE 2015/07/13  
 TIME 4286 09:10:01  
 RECEIPT NUMBER CB4029964-001-049-002-0  
 PURCHASE TOTAL \$61.71  
 FOOTER: GREAT CANADIAN OIL CHANGE  
 1444D4191BCC1474  
 008008000-E800  
 81039E6DB8309A911  
 008008000-F800  
 APPROVED  
 AUTH# 056267  
 01-027  
 CARHOLDER COPY  
 IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

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

GST# /HST# R101745552  
Store Code: 40016

Date / Time: 13-Jul 2015 09:08 AM  
Receipt# : 60488561  
Sales ID : 2      Drawer : REG2

Pump# 1      \*ETHANOL BLEND  
47.687 L @ \$ 1.055 / L      50.50  
Sub Total      50.50

VISA  
Total      50.50  
Change      50.50  
            0.00

\*GST Inclusive      2.41

TRANSACTION RECORD

1123 - 110102 - 17284E801 - PURCHASE  
Card Number : \*\*\*\*\*319 - S

Fas Gas Litre Log

Amount      \$      50.50

CASH BACK (CENTS)      144

Litre Log Balance      4563

000 APPROVED - THANK YOU

Register your Litre Log

Today at fasgasplus.ca

With initial

password 1234

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

\*\*\*\*\*8142      \$50.50  
Visa      C      Purchase  
Authorization Number      036651  
0014180310      02-151809      66181123  
            07/13/15      08:56:02  
01/027 APPROVED - THANK YOU  
SCOTTBANK VISA      #00000000031010  
0080008000 F800

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