



EXPENSE REPORT

DATE: May 1-31, 2016

Name: Shirley McClellan

Title: CEO

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
Administration	fuel	May 2, 2016	46.50	
	tire repair	May 3, 2016	63.00	leased vehicle
	vehicle repairs	May 4, 2016	687.86	end of lease repairs
	plate transfer	May 6, 2016	22.45	leased vehicle
	fuel	May 11, 2016	26.76	
	accommodation	May 14, 2016	156.51	Medicine Hat
	fuel	May 16, 2016	42.00	
	meals	May 21, 2016	97.00	
	fuel	May 23, 2016	47.56	
	fuel	May 28, 2016	46.00	
			<u>1,235.64</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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Service Grove, AB TX 2Y1
30-962-3754

/ RST# R101745552
Store Code: 40016

Print Time: 02 May 2016 10:02 PM
Receipt #: 050575728

POS ID: 02 Drawer: REG2

* * * * *
150 1 6 \$ 0.925 / L 46.50
Sub Total 46.5

Total 46.5
Change 46.5
0.00

*GST Inclusive 0.00

TRANSACTION RECORD

010102 - 189874582 PURCHASE
Number: *****5179 \$

Fast Gas Little Log
amt \$ 46.50
BACK (CENTS) 150
New Balance 2283

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

--- IMPORTANT ---
Scan This Copy For Your Records
*** CUSTOMER COPY ***

*****8142
C P.
Authorization Number
41460 02 104812 \$
05/02/16
7 APPROVED - THANK YOU
4600K VISA AC0000
08000 F800

--- IMPORTANT ---
Return This Copy For Your Records

LENDON TIRE
9914 105 ST UNIT B
EDMONTON, AB
T5K 1H5
1-422-5624

9914 - 109 ST.
EDMONTON, ALTA. T5K 1H5
www.centraltire.ca
Email: centraltireedm@gmail.com

Purchase

780.424.8616

INVOICE 156741

CONTACT:

DATE: 16 Apr 22

Total: \$ 63.00

MOBILE : 780 916-7671 HOME:
BUSINESS: 780 415-5475 FAX :
EMAIL :

Entry Method : N

AB

Seq #: 001-022003-0

Invoice Code: 028430

PAGE: 1

001-022003-0
09:16:24

IP/TION	PLATE	UNIT#	TAG	ODO IN
L4, 2.0L; Turbo	RXE912			177756
VS			ADV	ODO AUTH
			MR	177756
TERMS	GST EXEMPT#	P.O.		ODO OUT
Cash				177756
	TAX	%	NET	EXT.PRICE

3 TIRES UNTIL NEXT WEEK

APPROVED
Thank You

JO 16 Apr 22
EELS AND TIRES

60.00

Customer Copy

Print this copy for your records

N/C

: 101788701RT001

: YEAR OF ALL PARTS UNLESS NOTED OTHERWISE (EXCLUDING TIRES) PAYMENT DUE IN FULL ON RECEIPT

WARNING: Your wheel nuts have been torqued to manufacturer's specifications. Wheel nut tightness should be checked within 80 kilometers (50 miles).

All Estimates are for labour only. Materials additional. This company does not assume any responsibility whatever for units left for repairs, storage or other purposes, or for articles left in units. Units driven by our employees at owner's risk.

TERMS: NET 30 DAYS. Past due accounts bear interest at 2% per month (24% per annum).

I Herby authorize the above work to be done together with necessary materials, under the terms and conditions stated hereon.

ALL INVOICES ARE SUBJECT TO FINAL AUDIT.

SIGNATURE _____

PARTS:	N/C
LABOUR:	60.00
OTHER:	N/C
SUB-TOTAL:	60.00
GST:	3.00
PST:	N/C
TOTAL:	63.00

CUSTOMER #: 145502

HORSE RACING ALBERTA41554
SHIRLEY MCCLELLAN
720 9707 110 STREET
EDMONTON, AB T5K 2L9

380507

INVOICE

PAGE 1

HOME: 780-415-5475 CONT: 780-415-5475

BUS: CELL: 780-916-7671

COLOUR YEAR MAKE/MODEL

UG/WHITE H 13 FORD ESCAPE
IN SVC. DATE PROD. DATE WARR. EXP. PROMISED

29MAY13 DD 16:00 04MAY16
R.O. OPENED READY

16:36 02MAY16 16:36 04MAY16

LINE OPCODE TECH TYPE HOURS

A 14S21 RESTRAINTS CONTROL MODULE REPLACEMENT

CAUSE: .R B

RECALL EXPLAIN RECALL # AND BOX #
8900 W 0.00

1 CJ5Z*14B321*C SENSOR ASY - AIR BAG

FC: PART#: COUNT:
CLAIM TYPE:
AUTH CODE:
009779

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A:
179055 1.70 COMPLETED RECALL AS PER 14S21 RECALL INSTRUCTION, C-MAX
/ Escape ? Replace RCM14S21B1.7 Hours LABOR T8900AM

B 14S04 REPROGRAMM RCM
CAUSE: .

RECALL EXPLAIN RECALL # AND BOX #
8900 W 0.00

FC: PART#: COUNT:
CLAIM TYPE:
AUTH CODE:
009779

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B:
179055 NO APPLICABLE REPROGRAMMING DUE TO REPLACEMENT OF RCM UNDER
LINE A 14S21

C 14S03 EXTERIOR DOOR HANDLE INSPECT AND ADJUST
CAUSE: .
RECALL EXPLAIN RECALL # AND BOX #
8900 W 0.00

FC: PART#: COUNT:
CLAIM TYPE:
AUTH CODE:
009779

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

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Customer Signature



**Thank You For
Your Business**

**PARTS DIRECT
(780) 489-4844**

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

X

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

Denny Andrews
FORD SALES, INC.
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

SERVICE ADVISOR: 8898 MARGERY BEDEL

LICENSE	ODOMETER IN/ OUT	TAG
1FMCU9J96DUC64501	179052/179065	T1779
PO NO.	PAYMENT	INV. DATE
	0.00 OK	04MAY16

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

LIST NET TOTAL

(N/C)
(N/C)

0.00

(N/C)

0.00

(N/C)

CUSTOMER #: 145502

380507

Denny Andrews

FORD SALES, INC.

HORSE RACING ALBERTA41554
SHIRLEY MCCLELLAN
720 9707 110 STREET
EDMONTON, AB T5K 2L9

* INVOICE *

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www.dennyandrewsford.com

PAGE 2

HOME: 780-415-5475 CONT: 780-415-5475

BUS: CELL: 780-916-7671

SERVICE ADVISOR: 8898 MARGERY BEDEL

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG
UG/WHITE	R 13	FORD ESCAPE	1FMCU9J96DUC64501		179052/179065	T1779
IN SVCS. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY. DATE	INV. DATE
29MAY13	DD		16:00 04MAY16		0.00	OK
	R.O. OPENED	READY				04MAY16

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

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

179055 14S03E 0.60 COMPLETED RECALL AS PER 14S03 RECALL INSTRUCTION, ADJUST ALL 4 DOORS, Inspect all four exterior door handles and adjust all four handles. 14S03E 0.6 Hours LABOR T8900AM

D 14S17 ENGINE WIRING SPLICE REPAIR
CAUSE:

RECALL EXPLAIN RECALL # AND BOX #
8900 W 0.00

1 CU5Z*14A411*A WIRE ASY
FC: PART#: COUNT:
CLAIM TYPE:
AUTH CODE:
009779

(N/C)
(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00
179055 RECALL 14S17B 1.20 COMPLETED RECALL AS PER 14S17 RECALL INSTRUCTION, Escape 2.0L Models - Repair Splices S108 and S182.14S17B1.2 Hours LABOR T8900AM

E INSPECT AC HOSES, BELTS, COOLANT HOSES, RADIATOR CONDENSER, AND CHECK PERFORMANCE OF A/C SYSTEM/ NO DIAG OR MACHINE HOOK UP. NO CHARGE TO CUSTOMER.

ACINSP INSPECT AC HOSES, BELTS, COOLANT HOSES, RADIATOR CONDENSER, AND CHECK PERFORMANCE OF A/C SYSTEM/ NO DIAG OR MACHINE HOOK UP. NO CHARGE TO CUSTOMER.

8406 C 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: 0.00
179055 BELTS HOSES RADIATOR STILL OK... 8406JC

F** SPECIAL-OIL/FILTER UP TO 5.0 L OIL, ROTATE TIRES, 83 PT INS + PARTS THEWORKS SPECIAL-OIL/FILTER UP TO 5.0 L OIL, ROTATE TIRES, 83 PT INS + PARTS

8406 C 0.80
EL ENVIRONMENTAL HARZARDOUS WASTE DISPOSAL LEVY

54.99 54.99

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PARTS DIRECT
(780) 489-4844

Thank You For Your Business

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

Customer Signature

X

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

CUSTOMER #: 145502

380507

Denny Andrews
FORD SALES, INC.

HORSE RACING ALBERTA41554
SHIRLEY MCCLELLAN
720 9707 110 STREET
EDMONTON, AB T5K 2L9

* INVOICE *

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

PAGE 3

HOME: 780-415-5475 CONT: 780-415-5475
BUS: CELL: 780-916-7671

SERVICE ADVISOR: 8898 MARGERY BEDEL

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG
UG/WHITE F	13	FORD ESCAPE	1FMCU9J96DUC64501		179052/179065	T11779
IN-SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
29MAY13 DD			16:00 04MAY16		OK	04MAY16
R.O. OPENED	READY					

16:36 02MAY16 16:36 04MAY16
LINE OPCODE TECH TYPE HOURS

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

1 FL*910*S KIT - ELEMENT & GASK
6 CXO*5W30*QL 5W30 PREMIUM

PARTS: 28.20 LABOR: 54.99 OTHER: 3.50 TOTAL LINE F:
179055 CHANGED OIL AND FILTER... TORQUE DRAIN PLUG TO SPECS...
TOPPED UP WASHER FLUID... AIR FILTER STILL OK... WIPER BLADES STILL
OK... ALL LIGHTS ARE OK... RECOMMEND FOUR NEW TIRES... TIRE DEPTH TREAD
ON FRONT AND REAR IS AT 4/32IN... BRAKE PAD MEASUREMENT AT FRONT IS AT
9MM AND REAR IS AT 7MM... 8406JC

G** Fog Lamp Assembly - Replace BULB
BE16 Fog Lamp Assembly - Replace BULB
8900 C 0.70

1 XL3Z*13466*AA BULB
PARTS: 28.28 LABOR: 104.97 OTHER: 0.00 TOTAL LINE H:
179055 0.70 REPLACED DRIVER SIDE FOG LAMP BULB, FOLLOW WORK SHOP
MANUAL, CONDUCT TEST, RESULT OK, 0.7 HOURS LABOR T8900AM



H** Alignment - 4 Wheel
FS02 Alignment - 4 Wheel
8900 C 1.50

PARTS: 0.00 LABOR: 129.99 OTHER: 0.00 TOTAL LINE H:
179065 1.50 CONDUCT WHEEL ALIGNMENT, RUN STRAIGHT, ADVICE FOR ROAD
CROWN, ROAD CONDITION, RE TORQUE AFTER 50KM, 1.5 HOURS LABOR T8900AM

I** Tie Rod(s)/Rack Socket(s), Inner - Replace
FS52 Tie Rod(s)/Rack Socket(s), Inner - Replace
8900 C 1.20

2 MEF*262* ROD ASY - SPINDLE CO
DEPOT / DEALER
37.72

PARTS: 75.44 LABOR: 179.94 OTHER: 0.00 TOTAL LINE I:
179065 1.20 REPLACED BOTH SIDE INNER TIE ROD FOUND ON INSPECTION,
FOLLOW WORK SHOP MANUAL, TORQUE TO SPEC, 1.2 HOURS LABOR T8900AM

DESCRIPTION	TOTALS
LABOUR AMOUNT	129.99
PARTS AMOUNT	129.99
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	179.94
LESS INSURANCE	37.72
SALES TAX	179.94
PLEASE PAY THIS AMOUNT	75.44
PARTS DIRECT	
(780) 489-4844	
   	
Thank You For Your Business	
MONDAY TO FRIDAY 7:00 am to 6:00 pm and vehicle pick up until 7:00 pm CUSTOMER COPY	

X

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

CUSTOMER #: 145502

380507

Denny Andrews
FORD SALES, INC.

HORSE RACING ALBERTA41554
SHIRLEY MCCLELLAN
720 9707 110 STREET
EDMONTON, AB T5K 2L9

* INVOICE *

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PAGE 4

HOME: 780-415-5475 CONT: 780-415-5475

BUS: CELL: 780-916-7671

SERVICE ADVISOR: 8898 MARGERY BEDEL

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG
UG/WHITE F	13	FORD ESCAPE	1FMCU9J96DDUC64501		179052/179065	T1779
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	CUST. PAY	PAYMENT	INV. DATE

29MAY13 DD

16:00 04MAY16

READY

04MAY16

OPTIONS: STK:13EP213 DLR:B6280 TRN:A 2)ADMIN /

16:36 02MAY16 16:36 04MAY16

LINE OPCODE TECH TYPE HOURS

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER	LIST	NET	TOTAL
WORK COMPLETE			49.79

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER

WORK COMPLETE

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 MIKE COCHRANE @ 780-930-3163 RETORQUE WHEELS IF REMOVED, AFTER 100KMS



CUSTOMER GOODS AND SERVICE (#: R101346922)

32.76

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PARTS DIRECT
(780) 489-4844

DESCRIPTION	TOTALS
LABOUR AMOUNT	469.89
PARTS AMOUNT	131.92
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	53.29
TOTAL CHARGES	655.10
LESS INSURANCE	0.00
SALES TAX	32.76
PLEASE PAY THIS AMOUNT	687.86



Customer Signature

Thank You For Your Business

X

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

DENNY A
 18208
 ANDREWS FORD SALES
 EDMONTON
 STONY PLAIN RD
 AB

CARD TYPE *****8142
 DATE 2016/05/06
 TIME 1075 16:43:41
 INVOICE
 RECEIPT
 C820243
 NUMBER 569856
 PURCHASE 0-001-366-001-0
 TOTAL

\$22.45

SCOTIABANK VISA
 A0000000031010
 3865A1A4B5C8D4D8
 0080008000-E800
 B79BF2B58AC42D21
 0080008000-F800

APPROVED
 AUTH# 099160
 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

BY PAR [Signature]
 N° DE TAXE [Signature]
 TC71SB

Customer Acct: 5641

	Unit	Ext	Ext GST	Line Total
1 Plates: Transfer RXE912/1FMCU9J94GUB01785	22.00	22.00	0.45	22.45
Totals:		22.00	0.45	22.45

GST # R136883071

*Could not
 renew to 2018
 due to being a
 commercial vehicle*

JING

IRS

6

00001/0002

2305 Hwy 16 East
Edrossan AB T8E2H4

ESSO EXPRESS PAY

HIGHWAY 16 EAST ESSO
00302654
22305 HWY 16 E
EDROSSAN, AB T8E 2
URN:R121461107
05/11/2016 437642776
11:43:07 AM

PUMP# 8
REG 31.52 L
PRICE/L \$0.855
FUEL TOTAL \$ 26.70

GST in fuel \$ 1.27
CREDIT \$ 26.70

TYPE: PURCHASE
ACCOUNT: VISA
FILTH: 015530-F INVOICE: T2J04771
CARD NUMBER: C **** * 0142
VERIFIED BY PIN
P- SCOTIABANK VISA
d- A880000031010
01 Approved - Thank You 027
LOYALTY: NO
IMPORTANT - retain this copy for your records

Enrol in SpeedPass today to save
1.5 cents per litre on fuel!



Medicine Hat Lodge

RESORT CASINO CONVENTION CENTRE
HEALTH SPA & INDOOR WATERSLIDE PARK

1051 Ross Glen Drive S.E., Medicine Hat, Alberta

MEDICINE HAT LODGE
1051 ROSS GLEN DR SE
MEDICINE HAT AB

CARD *****8142
CARD TYPE VISA
DATE 2016/05/14
TIME 0945 04:57:29
RECEIPT NUMBER
C84067981-001-609-003-0
PRE-AUTH COMPLETION
TOTAL

Page # 1
Res. # 722327
Checked in Fri May 1
Departing Sat May 1
Nights 1
Room Rate 141.00
Room 378

Shirley McClellan
#720-9707 -110 St
Edmonton Ab
Horeseracing ab
T5K 2L9

\$156.51

Date Description Reference
May13 CORPORATE RATE
May13 GST
May13 Room Tax
May13 Destination Marketing Fee
May14 PAID BY VISA

Total Outstanding 0.00

SCOTIABANK VISA
A0000000031010

APPROVED

AUTH# 057931 01-027
THANK YOU

CARDHOLDER COPY

*Thank you for staying with us. Please come again!
Call 1 (800) 661-8095 to make your next reservation with us.*

Our G.S.T. # is 103576021RT0002

Charge Summary:
GST 7.05
Room Tax 5.64

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Phone: (403) 529-2222 Admin Fax: (403) 528-4075 Front Desk Fax: (403) 529-1538 Toll Free: 1-800-661-8095
www.medhatlodge.com



STAGEWEST Hospitality
SINCE 1944



NORTHLANDS - SPECTRUM
7410 BORDEN PARK RD NW
EDMONTON AB

CARD *****3142
CARD TYPE VISA
DATE 2016/05/21
TIME 3487 15:48:32
CLERK ID 24
RECEIPT NUMBER
08116119-001-009-012-0

PURCHASE AMOUNT \$84.35
TIP \$12.65
TOTAL

\$97.00

SCOTIABANK VISA
A0000000031010
3B88CFB5F2B8F4E6
0080008000-E800
32F7C0B19F661DFD
0080008000-F800

APPROVED

AUTH# 050444 01-027
THANK YOU

CARDHOLDER COPY

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

Full Service Gas Station
90111 Street
4000 Grove, AB T7X 2Y1
907-967-3754
SCOTIABANK R1017-5557
Store Code 40016
Date Time: 15 May 2016 08:29 PM
Receipt # 50581355
Sales ID 12 Drawer :REG2

Product *ETHANOL BLEND
10.111 L @ \$ 0.859 / L 42.00
Sub Total 42.00
Tax 0.00
Total 42.00
Change 0.00
*GST Inclusive 2.00

TRANSACTION RECORD
450 110102 15083595 PURCHASE
Card Number *****5179 5

Gas Station Log
Fuel \$ 42.00
CASH BACK (CENTS) 141
File Log Balance 2565
000 APPROVED THANK YOU
Register you at the Log
Table at passplus.ca
with initial
password 1234

--- IMPORTANT ---
Print This Copy For Your Records
*** CUSTOMER COPY ***

*****3142 \$97.00
Auth
Authorization Number Purchase
00128120 02100478 05176
0516714 6618123
000 APPROVED THANK YOU 20 05 03
SCOTIABANK VISA A0000000031010
0080008000 F800

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

You're at home here.



North Central Co-op
 120 Century Crossing
 Spruce Grove, AB
 T7X 0C0
 GST# R105034516

Member Number: 0067278
 Member: MCCLELLAN, LLOYD

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.949	\$ 47.56
	Pump:	3	
	Litres:	50.112	
	Price / Litre:	\$ 0.949	
Subtotal			\$ 47.56
GST [Incl Pumps]			\$ 2.26
Total			\$ 47.56

ORIGINAL

TYPE: Purchase

ACCT: VISA \$ 47.56

CARD NUMBER: *****8142
 DATE/TIME: 05/23/2016 19:02:22
 REFERENCE #: 0014650550 C
 TERM: 66240776
 AUTHOR.# : 011074
 AID: A0000000031010
 TVR: 0080008000
 TSI: F800

SCOTTIABANK VISA
 01 APPROVED - THANK YOU 027

IMPORTANT:
 retain this copy for your records

CUSTOMER COPY

 5/23/16 7:02:27 PM Receipt# 72078050
 Pos:72 Cashier:94 Store:262016

Thank you for shopping Co-op
 Have a nice Day!

Full Service Gasoline Service
 501 Kings Street
 Spruce Grove, AB T7X 2V1
 30-962-3754
 CAFE 7451P R10-46552
 Store Code: 400.05

Date / Time: 23-May-2016 03:34 PM
 Receipt#: 60584970
 Sales ID: 02 Drawer: RE62

Comp# 6
 13,472.1 @ 5 0.949 / l
 Sub Total 46.00
 13.3

TSA
 Total 45.0
 Change 45.0
 0.00

XGST Inclusive

TRANSACTION RECORD

TR 110102 - 191457528 - PURCHASE
 Card Number: *****5179

Fas Gas Litre Log

Amount \$ 46.00

0.39 BACK (CENTS) 1.44

Litres Balance 2709

000 APPROVED - THANK YOU

Register your Litre Log

Today at fassplus.ca

With Initial

Password: 1234

--- IMPORTANT ---

Retain This Copy For Your Records

*** CUSTOMER COPY ***

*****8142

Card 50.00

Card

Purchase

Authorization Number 027027

0017401040

02-205583

05/28/16

15 1-17

01/027 APPROVED - THANK YOU

SCOTTIABANK VISA

A000000003-010

0080008000 F800

--- IMPORTANT ---

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