



EXPENSE REPORT

DATE: January 1-31, 2013

Name: Shirley McClellan

Title: CEO

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
Administration	fuel	30-Dec-12	61.02	
Administration	fuel	5-Jan-13	64.75	
Administration	fuel	8-Jan-13	60.10	
			185.87	

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
7809608702

GST #:
PC0125451:3909801

2013-01-08 08:24

PUMP 05
REGULAR
LITRES L 64.001
PRICE/L \$ 0.939
FUEL SALES \$ 60.10*

TOTAL OWED \$ 60.10

TOTAL PAID
CREDIT CARD \$ 60.10

* GST INCL. \$ 2.86

UISA
*****9607 S
INVOICE 109077
AUTH 025759
PURCHASE
S 0010010010 00 027

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THANK YOU

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RETAIN THIS COPY
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PETRO-POINTS
BALANCE BEFORE
PURCHASE 3510

*** BONUS POINTS ***
IF APPLICABLE, WILL
BE UPDATED LATER

THANK YOU COME AGAIN
COFFEE B/F MUFFIN
\$2.99 PLUS TAX.

PETRO-CANADA
141 CENTURY CROSS
SPRUCE GROVE
ALBERTA T7X 3A3
7809608702

GST #:
PC0124178:3909801

2013-01-05 00:35

PUMP 05
REGULAR
LITRES L 68.961
PRICE/L \$ 0.939
FUEL SALES \$ 64.75*

TOTAL OWED \$ 64.75

TOTAL PAID
CREDIT CARD \$ 64.75

* GST INCL. \$ 3.08

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AUTH 053674
PURCHASE
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PETRO-POINTS
BALANCE BEFORE
PURCHASE 2993

THANK YOU COME AGAIN
COFFEE B/F MUFFIN
\$2.99 PLUS TAX.

PETRO-CANADA
141 CENTURY CROSS
SPRUCE GROVE
ALBERTA T7X 3A3
7809608702

GST #:
PC0122255:3909801

2012-12-30 18:58

PUMP 05
REGULAR
LITRES L 63.625
PRICE/L \$ 0.959
FUEL SALES \$ 61.02*

TOTAL OWED \$ 61.02

TOTAL PAID
CREDIT CARD \$ 61.02

* GST INCL. \$ 2.91

UISA
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PURCHASE
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PETRO-POINTS
BALANCE BEFORE
PURCHASE 2514

THANK YOU COME AGAIN
COFFEE B/F MUFFIN
\$2.99 PLUS TAX.

Jan 8