



EXPENSE REPORT

DATE: March 1-31, 2013

Name: Shirley McClellan

Title: CEO

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
Calgary (UHA meeting)	accommodation	14-Feb-13	132.89	
Travel Calgary	fuel	16-Feb-13	75.00	
Administration	fuel	24-Feb-13	79.23	
	meals	1-Mar-13	62.38	hosting
Administration	fuel	2-Mar-13	68.01	
Administration	fuel	8-Mar-13	69.46	
Administration	fuel	9-Mar-13	40.00	
Administration	fuel	11-Mar-13	76.56	
			603.53	

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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BY CHOICE HOTELS

**Comfort Inn & Suites South
(CN385)**

4611 MacLeod Trail S.W.
Calgary, AB T2G 0A6
(403) 287-7070
GM.CN385@choicehotels.com

Account: 270197080

Date: 2/14/13

Room: 328 LPPROMO

Arrival Date: 2/12/13

Departure Date: 2/14/13

Check In Time: 2/12/13 2:19 PM

Check Out Time: 2/14/13 9:58 AM

Rewards Program ID:

You were checked out by: gjunej.cn385

You were checked in by: gjunej.cn385

Total Balance Due: 0.00

MCCLELLAN, SHIRLEY
720, 9707 110 ST
EDMONTON, AB T5K 2L9

Post Date	Description	Comment	Amount
2/12/13	Room Charge	#328 MCCLELLAN, SHIRLEY	119.99
2/12/13	Goods and Service Tax		6.00
2/12/13	Tourism Levy		4.80
2/12/13	Safe w/ltd Warranty		2.00
2/12/13	Goods and Service Tax		0.10
2/13/13	Room Charge	#328 MCCLELLAN, SHIRLEY	119.99
2/13/13	Goods and Service Tax		6.00
2/13/13	Tourism Levy		4.80
2/13/13	Safe w/ltd Warranty		2.00
2/13/13	Goods and Service Tax		0.10
2/14/13	Master Card		(132.89)
		XXXXXXXXXXXX4109	
2/14/13	Visa Payment		(132.89)
		XXXXXXXXXXXX9607	

Folio Summary 2/12/13 - 2/14/13

Room Charge	239.98
Goods and Service Tax	12.20
Tourism Levy	9.60
Master Card	(132.89)
Safe w/ltd Warranty	4.00
Visa Payment	(132.89)

Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.
If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement. GST #10600808669R

X _____

CHOICE privileges

You could be earning free nights and other great rewards. Join Choice Privileges today, at www.choiceprivileges.com.

ANTONIO'S TRATTORIA LTD
101-9707 110 ST
EDMONTON AB

CARD *****9607
CARD TYPE VISA
DATE 2013/03/01
TIME 3116 13:01:08
RECEIPT NUMBER
C06910016-001-056-003-0

PURCHASE AMOUNT \$51.98
TIP \$10.40
TOTAL

\$62.38

SCOTIABANK VISA
A0000000031010
D4EACEBCE3E78FB8
0000008000-E800
E1515346060F66CC
0000008000-F800

APPROVED

2713 01-027
YOU

CO-HOLDER COPY
MAR 1
- RETAIN THIS
YOUR RECORDS

MACS CONVENIENCE STORE #2696
180 MIQUELON AVE.
DEVON, AB T9G 0A6

00302941

VRN:R104855408

02/24/2013 11:30:23 PM
Register: 1 Trans #: 6064 Op ID: 1
Your cashier: george

REG CA PUMP# 3
72.089 L @ \$ 1.099/L \$79.23 101
GST1 Incl In Fuel \$3.77

Subtotal = \$79.23

Total = \$79.23

Change Due = \$0.00

Cash \$79.23

TYPE: PURCHASE
INVOICE: TGD02940
AVAILABLE ESSO EXTRA POINTS: 235
POINTS THIS SALE: 79
ESSO EXTRA #:601777352615270718

Customer Copy

THANK YOU

02/24/2013 11:30:23 PM
S 0010010000 00 02/
00 APPROVED - THANK YOU

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

BALANCE FEE
PUMPS 20384

PETRO-POINTS

Thank You Come Again
coffee b/f in
\$2.99 plus tax.

MAR 2

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

GST #: PC0141443:3909801

2013-02-16 11:14

PUMP 06
REGULAR
LITRES L 68.247
PRICE/L \$ 1.099
FUEL SALES \$ 75.00*

TOTAL OWED \$ 75.00

TOTAL PAID
CREDIT CARD \$ 75.00

* GST INCL. \$ 3.57

VISA *****9607 S
INVOICE 122862
AUTH 020805
PURCHASE
S 0010010010 00 027

00 APPROVED
THANK YOU

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

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

960-8702
02:22

(L) (\$/L) (\$)

62.449 1.089 68.01*
68.01

68.01



STORE 795
302 20 AVENUE
Nisku, AB T9E 7T8

03/09/2013

PETRO-CANADA
141 CENTURY CROSS
SPRUCE GROVE
ALBERTA T7X 3A3
7899608702

GST #:
PC0150771:3909801

2013-03-08 07:08

PUMP 06
REGULAR L 62.070
LITRES \$ 1.119
PRICE/L \$ 69.46*
FUEL SALES \$ 69.46*
TOTAL OWED \$ 69.46

TOTAL PAID
CREDIT CARD \$ 69.46

* GST INCL. \$ 3.31

VISA
*****9607 S
INVOICE 130844
AUTH 056259
PURCHASE
S 0010010010 00 027

00 APPROVED
THANK YOU

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

PETRO-POINTS
BALANCE BEFORE
PURCHASE 20697

SALE
Transaction #: 2488966 *****PREPAY****

Qty	Name	Price	Total
1	Prepay Pump:	40.00	40.00

Litres: 5
Price / Ltr: 1.000
.000

Suptotal 40.00
GST 0.00
Total 40.00

Received:
Visa
XXXXXXXXXX9607 SWIPED
Approved
Auth #: 090792

==== TRANSACTION RECORD =====

Pilot Flying J
302-20 AVENUE
Nisku AB

TYPE: PURCHASE
ACCT: VISA
\$ 40.00

CARD NO *****9607
DATE/TIME: 09 Mar 2013 02:43:00

REFERENCE #: 66120729 0010014940 S
AUTHOR. #: 090792
TERMINAL #: 00795T02
TRAN ID. #: 128235

01 Approved - Thank You 027

IMPORTANT - Retain this copy for your records.

136 King Street
Spruce Grove AB T7A0G6

ESSO EXPRESS PAY

SPRUCE GROVE ESSO
00302574

136 KING ST

SPRUCE GROVE, AB T7

URN:R121461107

03/11/2013 974817058

08:58:07 PM

PUMP# 6

EREG 60.257L
PRICE/L 1.079
FUEL TOTAL \$ 65.02
LUXURY WSH \$ 12.99
DISCOUNT -\$ 2.00

Subtotal = \$ 76.01
Tax = \$ 0.55

TOTAL = \$ 76.56

GST in fuel \$ 3.10
CREDIT \$ 76.56

TYPE: PURCHASE
ACCOUNT: VISA \$76.56
AUTH: 030733-F INVOICE: T0190609
CARD NUMBER: C *****9607
A- SCOTTABANK VISA
B- 0000000031010

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your records

Thank You

Your car wash
code is 97562

Expires 6/10/2013

MAR 11