



**EXPENSE REPORT**

DATE: June 1-30, 2013

Name: Shirley McClellan

Title: CEO

**1) Travel**

Travel Type	Expense Description	Date	Amount	Notes
Administration	fuel	May 16, 2013	58.01	
	meal	May 17, 2013	51.29	hosting
	baggage fee	May 20, 2013	26.43	
	car wash	May 22, 2013	52.45	
	auto inspection	May 23, 2013	135.49	
Administration	fuel	May 23, 2013	87.00	
Administration	fuel	May 27, 2013	89.00	
	auto repairs	May 30, 2013	2,371.57	
Travel - Lacombe	accommodation	June 3, 2013	119.89	
	fuel	June 3, 2013	55.00	
Administration	fuel	June 7, 2013	52.00	
Administration	fuel	June 9, 2013	44.65	
Travel - Lacombe	accommodation	June 10, 2013	119.89	
	fuel	June 10, 2013	54.00	
Travel - Calgary	fuel	June 12, 2013	40.00	
			3,356.67	

**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# /HST# R101745552

Store Code:40016

Date / Time: 16-May-2013 09:06 PM

Receipt# :5056872

Sales ID :STAFF Drawer :REG1

=====  
Pump# 3 \*ETHANOL BLEND  
47.197 L @ \$ 1.229 / L 58.01T  
Sub Total 58.01  
-----  
Total 58.01  
VISA 58.01  
Change 0.00  
-----  
\*GST Inclusive 2.76  
-----

TRANSACTION RECORD

45 - 110101 - 122255891 - PURCHASE

Card Number : \*\*\*\*\*3920 - S

Fas Gas Litre Log

Amount \$ 58.01  
CASH BACK (CENTS) 141  
Litre Log Balance 1467

000 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

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

\*\*\*\*\*9607 \$58.01  
Visa C Purchase  
Authorization Number 089166  
0013920850 01-623 66181122  
05/16/13 21:06:30  
01/027 APPROVED - THANK YOU  
SCOTIABANK VISA A0000000031010

DENHAM INN  
5207 50TH AVENUE  
LEDUC AB

CARD \*\*\*\*\*9607  
CARD TYPE VISA  
DATE 2013/05/17  
TIME 6533 21:14:57  
RECEIPT NUMBER  
006634235-001-143-027

PURCHASE  
AMOUNT \$42.11  
TIP \$8.00  
TOTAL

\$51.29  
-----

SCOTIABANK VISA  
A0000000031010  
80488106905DEDF2  
0000008000-E800  
152D8CB9CCA61861  
0000008000-F800

APPROVED

AUTH# 036130 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

May 17

-- IMPORTANT --

Retain This Copy For Your Records

May 16

Bubbles Car Wash & Detail  
Centre www.Bubbles.ca  
11614 Jasper Avenue  
Edmonton, AB T5K 0K2  
Sales: 211305220086

-- ORIGINAL --

Receipt - 5/22/2013 3:38:50 PM

Sold To: A Cash Account

No.	Unit Price	Discount	Extended
1.	1 - Works Pkg SUV		
	\$49.95	\$0.00	\$49.95

Sub Total:	\$49.95
Tax:	\$2.50
<b>Total:</b>	<b>\$52.45</b>

Amt Tendered:	\$52.45
Change:	\$0.00

Paid \$52.45 Visa

Visa: xxxxxxxxxxxx9607  
Approval Code: 057632  
Ref#: 5691

Cardmember acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the CardMember's agreement with the issuer.

Signature \_\_\_\_\_  
MCCLELLAN/SHIRLEY \$52.45  
A Cash Account

We sincerely appreciate your patronage and welcome any questions, comments or concerns you may have.

Rennie Mack, Manager  
780-423-5206  
www.Bubbles.ca

GST# 12167 8759 RT0001

**\*Exterior Package 1/2 Price:**

Sale Num: 211305220086

Date: Wednesday, May 22, 2013

Keep your vehicle clean! Bubbles is offering you our Exterior Wash Package for half price within a week!

\*Present this receipt within 7 days for a half price Exterior Wash Pkg

CUSTOMER #: 131188

318549

HORSE RACING ALBERTA  
SHIRLEY MCCLELLAN  
720 9707 110 STREET  
EDMONTON, AB T5K 2L9  
HOME: 780-415-5427 CONT: 780-415-5427  
BUS: 780-415-5427 CELL: 780-916-7671

\*INVOICE\*

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

PAGE 1

SERVICE ADVISOR: 8728 PHILIP FAIRON

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
DI/DARK IN	09	FORD EDGE	2FMDK49C79BA43046		285124/285125	T8480
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	*CUST. PAY LABOUR RATE	PAYMENT
29MAY09 DD			17:00 23MAY13		127.95	OK
R.O. OPENED	READY	OPTIONS: STK:99ED009 DLR:B6280 TRN:A 1)89627 2)ADMIN, AIR RECOV / 9)FORD CANADA				

08:01 23MAY13	14:20 23MAY13	LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
---------------	---------------	-----------------------------	------	-----	-------

A 54 PT INSPECTION -CARS AND LIGHT TRUCKS \$74.99				
54PT 54 PT INSPECTION -CARS AND LIGHT TRUCKS				
8416 C 0.80			74.95	74.95
1 WW*2001*PF BLADE ASY - WIPER			19.36	19.36
1 WW*2601*PF BLADE ASY - WIPER			19.36	19.36
1 WW*1412* BLADE ASY - WIPER			15.37	15.37
PARTS: 54.09 LABOR: 74.95 OTHER: 0.00			TOTAL LINE A:	129.04

285125 COMPLETED 54 POINT INSPECTION AS PER REQUESTS... REPLACED  
ALL 3 WIPER BLADES AS PER RO REQUESTS...8416...AS.....

\*\*\*\*\*

B CALL SHIRLEY @ 916-7671

INFO INFORMATION LINE ONLY

99 C 0.00

0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

\*\*\*\*\*

C PLEASE ORDER PARTS FOR 09M04 COOLING SYSTGEM RECALL GUEST TO RETURN ANOTHER DAY

INFO INFORMATION LINE ONLY

8416 C 0.00

0.00 0.00

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

285125 09M04 DOES NOT APPLY AS THERE IS NO CUSTOMER CONCERN...8416...AS...

\*\*\*\*\*

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 DON KHELA @ 780-930-3163 RETORQUE YOUR WHEELS IF REMOVED AFTER DRIVING 50 KMS.

CUSTOMER GOODS AND SERVIC (#:

R101346922)

6.45

<p><b>Privacy Statement</b></p> <p>Privacy. Personal information is collected in accordance with applicable privacy legislation and is governed by Denny Andrews Ford's Privacy Policy. Your privacy is important to us. Ask us if you would like information about our Privacy Policy. We provide this personal information to Ford Motor Company of Canada Limited (together with third parties acting on its behalf "Ford") to enable Ford to administer your transaction, to provide you with services by conducting customer surveys, and to provide you with marketing materials which may be of interest to you. To obtain the Ford Privacy Policy or if you do not want to receive marketing materials from Ford please call 1 800 565 FORD (3673). This information may also be shared with our computing service provider - ADP Canada Co. and any other as may be specifically allowed by applicable law.</p>	<p><b>PARTS DIRECT</b> <b>(780) 489-4844</b></p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 70%;">DESCRIPTION</th> <th style="width: 30%;">TOTALS</th> </tr> <tr> <td>LABOUR AMOUNT</td> <td style="text-align: right;">74.95</td> </tr> <tr> <td>PARTS AMOUNT</td> <td style="text-align: right;">54.09</td> </tr> <tr> <td>GAS, OIL, LUBE</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>SUBLET AMOUNT</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>MISC. CHARGES</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>TOTAL CHARGES</td> <td style="text-align: right;">129.04</td> </tr> <tr> <td>LESS INSURANCE</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>SALES TAX</td> <td style="text-align: right;">6.45</td> </tr> <tr> <td>PLEASE PAY THIS AMOUNT</td> <td style="text-align: right;">135.49</td> </tr> </table>	DESCRIPTION	TOTALS	LABOUR AMOUNT	74.95	PARTS AMOUNT	54.09	GAS, OIL, LUBE	0.00	SUBLET AMOUNT	0.00	MISC. CHARGES	0.00	TOTAL CHARGES	129.04	LESS INSURANCE	0.00	SALES TAX	6.45	PLEASE PAY THIS AMOUNT	135.49
DESCRIPTION	TOTALS																					
LABOUR AMOUNT	74.95																					
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LESS INSURANCE	0.00																					
SALES TAX	6.45																					
PLEASE PAY THIS AMOUNT	135.49																					
<p><b>Customer Signature</b></p> <p>X</p>	<p><b>Thank You For Your Business</b></p>																					

GST#R101346922

*Service Hours*  
MONDAY TO FRIDAY  
7:00 am to 9:00 pm  
CUSTOMER COPY

Fas Gas Kingsway Service

201 King Street  
Spruce Grove, AB T7X 2Y1  
780-962-3554

GST# /HST# R101745552

Store Code:40016

Date / Time: 23-May-2013 06:04 PM

Receipt# :60238328

Sales ID :STAFF Drawer :REG2

```

Pump# 5          *ETHANOL BLEND
67.492 L        @ $ 1.289 / L      87.00T
Sub Total              87.00
-----
Total                  87.00
VISA                   87.00
Change                 0.00
-----
*GST Inclusive        4.14

```

TRANSACTION RECORD

96 - 110102 - 122692271 - PURCHASE  
Card Number : \*\*\*\*\*3920 - S

Fas Gas Litre Log

```

Amount          $      87.00
CASH BACK (CENTS)      201
Litre Log Balance      1668
000 APPROVED -- THANK YOU
Register your card today
so you can redeem
with password 1234 at
fasgasplus.ca

```

-- IMPORTANT --

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

```

*****9607          $87.00
Visa                C          Purchase
Authorization Number 047129
0013850600         02 1246      66181123
                   05/23/13      18:01:56
01/027 APPROVED -- THANK YOU
SCOTIABANK VISA    A0000000031010

```

-- IMPORTANT --

Retain This Copy For Your Records

may 23

Fas Gas Kingsway Service

201 King Street  
Spruce Grove, AB T7X 2Y1  
780-962-3554

GST# /HST# R101745552

Store Code:40016

Date / Time: 27-May-2013 02:00 PM

Receipt# :60239222

Sales ID :STAFF Drawer :REG2

```

Pump# 3          *ETHANOL BLEND
69.042 L        @ $ 1.289 / L      89.00T
Sub Total              89.00
-----
Total                  89.00
VISA                   89.00
Change                 0.00
-----
*GST Inclusive        4.24

```

TRANSACTION RECORD

104 - 110102 - 122902259 - PURCHASE  
Card Number : \*\*\*\*\*3920 - S

Fas Gas Litre Log

```

Amount          $      89.00
CASH BACK (CENTS)      207
Litre Log Balance      1875
000 APPROVED -- THANK YOU
Register your card today
so you can redeem
with password 1234 at
fasgasplus.ca

```

-- IMPORTANT --

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

```

*****9607          $89.00
Visa                C          Purchase
Authorization Number 025438
0013850600         02 1246      66181123
                   05/27/13      13:57:50
01/027 APPROVED -- THANK YOU
SCOTIABANK VISA    A0000000031010

```

-- IMPORTANT --

Retain This Copy For Your Records

may 27

CUSTOMER #: 131188

318890

HORSE RACING ALBERTA  
SHIRLEY MCCLELLAN  
720 9707 110 STREET  
EDMONTON, AB T5K 2L9  
HOME: 780-415-5427 CONT: 780-415-5427  
BUS: 780-415-5427 CELL: 780-916-7671

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PAGE 1

SERVICE ADVISOR: 8728 PHILIP FAIRON

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
DI/DARK IN	09	FORD EDGE	2FMDK49C79BA43046		286642/286651	T8828	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
29MAY09 DD			17:00 29MAY13		127.95	OK	30MAY13
R.O. OPENED	READY	OPTIONS:					
07:15 29MAY13	08:19 30MAY13	STK:99ED009 DLR:B6280 TRN:A 1)89627 2)ADMIN, AIR RECOV / 9)FORD CANADA					

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

A GUEST TO SEE PHIL  
INFO INFORMATION LINE ONLY  
7966 C 0.00 0.00 0.00 0.00 0.00 0.00 0.00  
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

B REPLACE FRONT BRAKE PADS AND ROTORS AS QUOTED \$504.99  
BFRONT FT BRAKE MAINTENANCE SERVICE  
7966 C 2.10 209.95 209.95  
1 BR\*1258\*B KIT - BRAKE LINING 91.14 91.14 91.14  
2 BRRF\*101\* ROTOR ASY 102.57 102.57 205.14  
PARTS: 296.28 LABOR: 209.95 OTHER: 0.00 TOTAL LINE B: 506.23

C REPLACE REAR PADS AND ROTORS AS QUOTED \$485.00  
BREAR R&R REAR BRAKE PADS/SHOES & MACHINE/REPLACE ROTORS/DRUMS  
7966 C 2.10 209.95 209.95  
1 BR\*1259B\* KIT - BRAKE 91.14 91.14 91.14  
2 BRRF\*105\* ROTOR ASY - BRAKE 91.17 91.17 182.34  
PARTS: 273.48 LABOR: 209.95 OTHER: 0.00 TOTAL LINE C: 483.43

D BRAKE FLUID FLUSH AND BLEED \$109.99  
BFSER BRAKE FLUID FLUSH AND BLEED -NON ABS  
7966 C 0.80 101.03 101.03  
1 CPM\*1\*C FLUID - BRAKE 8.96 8.96 8.96  
PARTS: 8.96 LABOR: 101.03 OTHER: 0.00 TOTAL LINE D: 109.99

E FLUSH P/STEERING PUMP AND RACK SYSTEM \$129.99  
PSFLUSH FLUSH P/STEERING PUMP AND RACK SYSTEM  
7966 C 0.50 113.15 113.15

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SALES TAX																						
PLEASE PAY THIS AMOUNT																						

GST#R101346922

*Service Hours* MONDAY TO FRIDAY  
7:00 am to 5:00 pm  
CUSTOMER COPY

CUSTOMER #: 131188

318890

HORSE RACING ALBERTA  
SHIRLEY MCCLELLAN  
720 9707 110 STREET  
EDMONTON, AB T5K 2L9  
HOME: 780-415-5427 CONT: 780-415-5427  
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PAGE 2

SERVICE ADVISOR: 8728 PHILIP FAIRON

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
DI/DARK IN	09	FORD EDGE	2FMDK49C79BA43046		286642/286651	T8828	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
29MAY09 DD			17:00 29MAY13		127.95	OK	30MAY13
R.O. OPENED	READY	OPTIONS: STK:99ED009 DLR:B6280 TRN:A 1)89627 2)ADMIN, AIR RECOV / 9)FORD CANADA					
07:15 29MAY13	08:19 30MAY13						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
2	CXT*5*LM12	FLUID -	TRANSMISSION		8.42	8.42	16.84
PARTS:	16.84	LABOR:	113.15	OTHER:	0.00	TOTAL LINE E:	129.99
286651	0.60	7966 KD .6	HRS PERFORMED POWER STEERING FLUSH.				

F REPLACE PTU INTERMEDIATE SHAFT SEAL \$929.00							
4999 GENERAL REAR DIFF/FT DIFF REPAIRS							
7966 C 6.00					18.30	18.30	18.30
1 7T4Z*7086*A GASKET					45.40	45.40	45.40
1 8T4Z*7275*CD KIT - SEAL					16.88	16.88	33.76
2 7E5Z*7H469*C SEAL							
PARTS:	97.46	LABOR:	831.54	OTHER:	0.00	TOTAL LINE F:	929.00
286651	6.00	7966 KD 6.0	HRS REMOVED PTU AND REPLACED ALL SEALS AND TOPPED UP PTU CLEANED OFF UNDER CARRIAGE AND ROAD TESTED VEHICLE AND OPERATION IS NORMAL.				

G CALL SHIRLEY @ 916-7671							
INFO INFORMATION LINE ONLY							
7966 C 0.00					0.00	0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE G:	0.00

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 100.00  
additional work sold, guest in rental..

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 DON KHELA @ 780-930-3163 RETORQUE YOUR WHEELS IF REMOVE AFTER DRIVING 50 KMS.

CUSTOMER GOODS AND SERVIC(#): R101346922 112.93

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		LABOUR AMOUNT	1465.62
Customer Signature  X	 <b>Thank You For Your Business</b>	PARTS AMOUNT	693.02
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC CHARGES	100.00
		TOTAL CHARGES	2258.64
		LESS INSURANCE	0.00
		SALES TAX	112.93
		PLEASE PAY THIS AMOUNT	2371.57

GST#R101346922

*Service Hours*  
MONDAY TO FRIDAY  
7:00 am to 9:00 pm  
CUSTOMER COPY

# iHOTEL

8

06-02-13

<b>Shirley McClellan</b> 720 9707 110 Street Edmonton AB T5K 2L9 CA	Invoice No. :	Room No. : <b>433</b>
	GST Number : <b>R121526081</b>	Arrival : <b>06-01-13</b>
	Folio Number : <b>172189</b>	Departure : <b>06-02-13</b>
	A/R Number :	Conf. No. : <b>1147185</b>
	Group Code :	Rate Code : <b>IMCGV</b>
	Company :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
06-01-13	*Accommodation	109.99	
06-01-13	GST	5.50	
06-01-13	Tourism Levy	4.40	
06-02-13	Visa XXXXXXXXXXXX9607		119.89
<b>Total</b>		<b>119.89</b>	<b>119.89</b>
<b>Balance</b>		<b>0.00</b>	

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

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

*Lacombe  
 AD - Ravens  
 & Mtg - Doug, Bob & Chris*



FAS GAS  
10103 181 ST T5S1N2  
EDMONTON AB  
21481390

|||| PURCHASE ||||  
06-03-2013 09:47:01  
Acct # .....9607 C  
Exp Date ' / ' Card Type VI  
Name: SHIRLEY MCCLELLAN  
A0000000031010 SCOTIABANK VISA

Trace # 590053  
FS2148139001  
Auth # 010879 RRN 001768052

Total \$55.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

*June 3*

REGISTER YOUR CARD TODAY  
so you can redeem  
with password 1234 at  
fasgasplus.ca

Customer Copy

*June 3*

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

GST# /HST# R101745552  
Store Code: 40016  
Date / Time: 07-Jun-2013 09:48 AM  
Receipt# : 60242259  
Sales ID : STAFF Drawer : REG2

Pump# 1 \*ETHANOL BLEND  
41.970 L @ \$ 1.239 / L 52.00T  
Sub Total 52.00  
Total 52.00  
VISA 52.00  
Change 0.00  
\*GST Inclusive 2.48

TRANSACTION RECORD

123 - 110102 - 123581927 - PURCHASE  
Card Number : \*\*\*\*\*3920 - S

Fas Gas Litre Log  
Amount \$ 52.00  
CASH BACK (CENTS) 126  
Litre log Balance 2130  
000 APPROVED - THANK YOU  
Register your card today  
so you can redeem  
with password 1234 at  
fasgasplus.ca

-- IMPORTANT --

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

\*\*\*\*\*9607 \$52.00  
Visa C Purchase  
Authorization Number 064311  
0014140440 02-54 66181123  
06/07/13 09:45:46  
01/027 APPROVED - THANK YOU  
SCOTIABANK VISA A0000000031010

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*June 7*

Flying J #796  
6607 67th Street  
Red Deer

Invoice # 26225  
Date 06/09/13  
Time 07:54  
Auth # 096210

UI Acct#  
#####9607

Pump Litres \$/L  
05 36.041 \$ 1.239

Product Amount  
Unleaded \$ 44.65  
Total Sale \$ 44.65

Prompt: AirMiles

Result:

5% GST is included  
in the posted  
price per litre  
GST# 855506127

Thank You  
Please Come Again

June 9



<b>Shirley McClellan</b> <b>720 9707 110 Street</b> <b>Edmonton AB T5K 2L9</b> <b>CA</b>	Invoice No. :		Room No. :	<b>436</b>
	GST Number :	<b>R121526081</b>	Arrival :	<b>06-08-13</b>
	Folio Number :	<b>172573</b>	Departure :	<b>06-09-13</b>
	A/R Number :		Conf. No. :	<b>1148951</b>
	Group Code :		Rate Code :	<b>IMCGV</b>
	Company :		Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
06-08-13	*Accommodation	109.99	
06-08-13	GST	5.50	
06-08-13	Tourism Levy	4.40	
06-09-13	Visa XXXXXXXXXXXX9607		119.89
<b>Total</b>		<b>119.89</b>	<b>119.89</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_  
 I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

fas gas, Kingsway Service  
 201 King Street  
 Spruce Grove, AB T7X 2Y1  
 780-962-3554  
 GST# /HST# R101745552  
 Store Code:40016  
 Date / Time: 10 Jun-2013 09:15 AM  
 Receipt# :60243140  
 Sales ID :STAFF Drawer :REG2

Pump# 1 \*ETHANOL BLEND  
 43.582 L @ \$ 1.239 / L 54.00T  
 Sub Total 54.00  
 Total 54.00  
 VISA 54.00  
 Change 0.00  
 \*GST Inclusive 2.57

TRANSACTION RECORD

129 - 110102 - 123755435 - PURCHASE  
 Card Number : \*\*\*\*\*3920 - S  
 Fas Gas Litre Log  
 Amount \$ 54.00  
 CASH BACK (CENTS) 132  
 Liter Log Balance 2262  
 000 APPROVED - THANK YOU  
 Register your card today  
 so you can redeem  
 with password 1234 at  
 fasgasplus.ca

-- IMPORTANT --

Retain This Copy For Your Records  
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\*\*\*\*\*9607 \$54.00  
 Visa C Purchase  
 Authorization Number 064369  
 0014200300 02-600 66181123  
 06/10/13 09:12:13  
 01/027 APPROVED - THANK YOU  
 SCOTIABANK VISA A0000000031010

-- IMPORTANT --

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7-11  
 4001 MACLEOD TR S  
 CALGARY AB

2013-06-12 21:29:32

STORE #: 29761  
 TERM ID: 29761SEK  
 MERCH #: 40793835704  
 TRANS #: 469740  
 GST #: R119335453

PUMP 2  
 REGULAR

31.27L AT \$1.279

SALE \$ 40.00

GST INCLUDED \$ 1.90

CASH \$ 40.00

HAVE A NICE DAY AND  
 PLEASE COME AGAIN

*June 12*

*June 10*