



**EXPENSE REPORT**

DATE: December 1-31, 2013

Name: Shirley McClellan

Title: CEO

**1) Travel**

Travel Type	Expense Description	Date	Amount	Notes
	fuel	December 1, 2013	39.41	
Travel - Calgary	fuel	December 4, 2013	51.40	
	meal	December 5, 2013	37.14	
	accommodation	Dec 3-6, 2013	388.86	
	fuel	December 7, 2013	37.92	
	fuel	December 11, 2013	40.04	
			594.77	

**2) Conferences**

Conference Name	Expense Description	Date	Amount	Notes
-----------------	---------------------	------	--------	-------

**3) Professional membership dues**

Membership Type	Expense Description	Date	Amount	Notes
-----------------	---------------------	------	--------	-------

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

GST #:  
PC0303670:3909801

2013-12-01 18:34

PUMP 04  
PREPAID GAS SALE  
REGULAR  
LITRES L 36.863  
PRICE/L \$ 1.069  
FUEL SALES \$ 39.41\*

TOTAL OWED \$ 39.41  
TOTAL PAID  
CREDIT CARD \$ 39.41

\* GST INCL. \$ 1.88

VISA  
\*\*\*\*\*8142 C  
AUTH 027012  
PURCHASE  
C 0010010010 00 027

SCOTTIABANK VISA  
A0000000031010  
0000008000

VERIFIED BY PIN

00 APPROVED  
THANK YOU

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS

\*\*\*\*\*  
PETRO-POINTS  
BALANCE BEFORE  
PURCHASE 17326  
\*\*\*\*\*

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

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

DEC 1

\*\*\*\*\*

Shell Canada  
703 42 Avenue SE  
T2G 1Y8

Calgary AB  
(403) 243-2492  
XXXXXXXXXXXX8142  
VISA  
PURCHASE CHIP

INV No. 0176690360  
2013/12/04 17:16  
SCOTIABANK VISA  
AID A0000000031010  
TVR 0000008000

Bronze  
PUMP No. 06  
LITRES 47.640  
PRICE/L \$1.079  
TOTAL FUEL \$51.40  
01 APPROVED - THANK  
YOU 001  
APPROVAL No. 089046  
TERMINAL No.  
89017660  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$2.45  
No. 137400032RI

TOTAL SALE \$51.40

STORE: C01766  
TRAN: 2161109  
2013/12/04 17:18:47

-----  
YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a  
\$25 Shell Gift Card  
\*Receipt Required  
-----

THANK YOU  
Questions?  
1-800-661-1600

doc 4



# Comfort Inn & Suites South (CN385)

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

Account: 315888813

Date: 12/6/13

Room: 330 LPRMOM

Arrival Date: 12/3/13

Departure Date: 12/6/13

Check In Time: 12/3/13 9:12 PM

BY CHOICE HOTELS

Check Out Time:

MCCLELLAN, SHIRLEY

Rewards Program ID:

PO BOX 9

You were checked out by:

New Brigden, AB T0J2G0

You were checked in by: norsul

**Total Balance Due: 388.86**

Post Date	Description	Comment	Amount
12/3/13	Room Charge	#330 MCCLELLAN, SHIRLEY	116.99
12/3/13	Goods & Services Tax		5.85
12/3/13	Tourism Levy		4.68
12/3/13	Safe w/ltd Warranty		2.00
12/3/13	Goods & Services Tax		0.10
12/4/13	Room Charge	#330 MCCLELLAN, SHIRLEY	116.99
12/4/13	Goods & Services Tax		5.85
12/4/13	Tourism Levy		4.68
12/4/13	Safe w/ltd Warranty		2.00
12/4/13	Goods & Services Tax		0.10
12/5/13	Room Charge	#330 MCCLELLAN, SHIRLEY	116.99
12/5/13	Goods & Services Tax		5.85
12/5/13	Tourism Levy		4.68
12/5/13	Safe w/ltd Warranty		2.00
12/5/13	Goods & Services Tax		0.10
12/6/13	Visa Payment		(388.86)

XXXXXXXXXXXXXXXX8142

### Folio Summary 12/3/13 - 12/5/13

Room Charge	350.97
Goods & Services Tax	17.85
Tourism Levy	14.04
Safe w/ltd Warranty	6.00

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 #10608 8669 RT0001

X \_\_\_\_\_

CHOICEprivileges

You could be earning free nights and other great rewards. Join Choice Privileges today, at [www.choiceprivileges.com](http://www.choiceprivileges.com).

*Opening Century Downs  
Int. services  
MTG - Century Downs / UTHA  
ASHA*

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

GST #:  
PC0309204:3909801

2013-12-11 08:43

PUMP 02  
REGULAR  
LITRES L 38.171  
PRICE/L \$ 1.049  
FUEL SALES \$ 40.04\*

TOTAL OWED \$ 40.04

TOTAL PAID  
CREDIT CARD \$ 40.04

\* GST INCL. \$ 1.91

UISA  
\*\*\*\*\*8142 C  
AUTH 006286  
PURCHASE  
C 0010010010 00 027

SCOTIABANK UISA  
A000000031010  
0000008000

VERIFIED BY PIN

00 APPROVED  
THANK YOU

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS

\*\*\*\*\*  
PETRO-POINTS  
BALANCE BEFORE  
PURCHASE 18603  
\*\*\*\*\*

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

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

Duch 11