



EXPENSE REPORT

DATE: April 1-30, 2015

Name: Shirley McClellan

Title: CEO

1) Travel

Travel Type	Expense Description	Date	Amount	Notes	
Administration	fuel	March 18, 2015	44.50		
	auto service	March 23, 2015	66.96	oil change leased vehicle	
	fuel	March 23, 2015	38.65		
	fuel	March 25, 2015	42.65		
	fuel	March 30, 2015	43.76		
	auto service	March 30, 2015	1,408.26	new tires/installation	
	fuel	April 1, 2015	44.64	Calgary	
	fuel	April 9, 2015	26.72		
	fuel	April 11, 2015	41.00		
	fuel	April 18, 2015	31.51		
	fuel	April 19, 2015	45.63	Red Deer	
	fuel	April 21, 2015	34.02		
	fuel	April 22, 2015	38.77	Red Deer	
	fuel	April 23, 2015	43.89	Red Deer	
	fuel	April 27, 2015	41.18	Airdrie	
	meal	April 27, 2015	15.34	Calgary	
	HRA Board Meeting/Administration	accommodation	April 23-26, 2015	444.60	Calgary
		meal	April 29, 2015	51.66	
fuel		April 30, 2015	45.77		
			2,549.51		

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: 17-Mar-2015 08:35 AM

Receipt# : 60450586

Sales ID : 2 Drawer : REG2

Pump# 3 *ETHANOL BLEND
53.045 L @ \$ 0.839 / L 44.50T
Sub Total 44.50

VISA
Total 44.50
Change 0.00

*GST Inclusive 2.12

TRANSACTION RECORD

1005 - 110102 - 165704069 - PURCHASE

Card Number : *****3319 - S

Fas Gas Litre Log

Amount \$ 44.50
CASH BACK (CENTS) 159
Litre Log Balance 2703

000 APPROVED - THANK YOU

Register your Litre Log
Today at fasgasplus.ca

With initial
Password 1234

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

*****8142 \$44.50
Visa C Purchase
Authorization Number 065782
0013000150 02-128926 66181123
03/17/15 08:25:52
01/027 APPROVED - THANK YOU
SCOTIABANK VISA A0000000031010
0080008000 F800

-- IMPORTANT --
Retain This Copy For Your Records

MAR 17

GREAT CANADIAN OIL
CHANGE
 4 MACLEOD AVENUE
 SPRUCE GROVE AB

1332243 Alberta Ltd.
 #4 McLeod Ave
 Spruce Grove, AB T7X 4B8
 (780) 960.3023

INVOICE # 7091228

GST#: R136006715
 DATE 3/23/2015
 TIME 4:29:58 PM

CARD *****8142
 CARD TYPE VISA
 DATE 2015/03/23
 TIME 5200 16:30:06
 RECEIPT NUMBER
 C84029964-001-308-014-0



VEHICLE INFORMATION

YEAR	2013	VIN	1FMCU9J96DUC64501
MAKE	FORD TRUCKS	KMS	122500
MODEL	ESCAPE	LICENSE	RXE912

PURCHASE
 TOTAL

\$66.96

SCOTIABANK VISA
 A0000000031010
 D28EC68AAEF7AAD3
 0080008000-E800
 D72775B599F3B2DD
 0080008000-F800

APPROVED

AUTH# 001793 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

LIST	DESCRIPTION	QTY	PRICE
Deleted	Valvoline 5w30	1.00	56.99
Deleted	Oil Filter # VO-25	1.00	0.99
OK	Valvoline 5w30 (5.40 L.)	0.40	2.80
Free	Shop Supply/Enviro Disposal Fee	1.00	2.99
OK			
OK			
OK			
years OK			
ject O.K.			
ject O.K.			
Checked			
Checked			
OK			
Checked			
Checked			
Checked			
years OK			
OK			
OK			
years OK			
	COMMENTS	SUBTOTAL	63.77
	No check drive line. 3/4 air filter screws are stripped.	GST	3.19
		TOTAL	66.96

Andy

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

GST# /HST# R101745552
Store Code:40016

Date / Time: 23-Mar-2015 04:53 PM
Receipt# :60452657

Sales ID :2 Drawer :REG2

=====
Pump# 5 *ETHANOL BLEND
41.600 L @ \$ 0.929 / L 38.65T
Sub Total 38.65

=====
VISA Total 38.65
Change 38.65
0.00
=====
*GST Inclusive 1.84
=====

TRANSACTION RECORD

1011 - 110102 - 166004322 - PURCHASE
Card Number : *****3319 - S

Amount Fas Gas Litre Log \$ 38.65
CASH BACK (CENTS) 126
Litre Log Balance 2829
000 APPROVED -- THANK YOU
Register your Litre Log
Today at fasgasplus.ca
With initial
password 1234

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

*****8142
Visa C \$38.65 Purchase
Authorization Number 002932
0013061180 02-130195 66181123
03/23/15 16:43:43
01/027 APPROVED -- THANK YOU
SCOTIABANK VISA A0000000031010
0080008000 F800

KICKY'S ALL DAY GRILL
10140 - 105 STREET T5J1N/
EDMONTON AB
7797143

PURCHASE

04-23-2015 09:11:06
Sales ID :60452657
Receipt# :60452657
Card Type :VISA
Card No :00000000000000000000

Terminal :0514601
Auth # 001552
TVR 0000000000
TC 02101002A448A999

Purchase \$35.54
Tip \$7.11
Total \$42.65

000 APPROVED -- THANK YOU
(PIN VERIFIED)

Retain this copy for your records

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Mar 23

201 King Street

Spruce Grove, AB T7X 2Y1

780-962-3554

GST# /HST# R101745552

Store Code:40016

Date / Time: 30-Mar-2015 08:24 PM

Receipt# :60454973

Sales ID :2 Drawer :REG2

Pump# 6 *ETHANOL BLEND

48.677 l @ \$ 0.90 / L 43.76T

Sub Total 43.76

Total 43.76

Change 0.00

*GST Inclusive 2.08

VISA

TRANSACTION RECORD

1018 - 110102 - 166337960 - PURCHASE

Card Number : *****3319 - S

Fas Gas Litre Log

Amount \$ 43.76

CASH BACK (CENTS) 147

Litre Log Balance 2976

000 APPROVED - THANK YOU

Register your Litre Log

Today at faseasplus.ca

With initial

Password 1234

--- IMPORTANT ---

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*** CUSTOMER COPY ***

*****8142 \$43.76

Visa C Purchase

Authorization Number 023294

0013131360 02-131573 66181123

03/30/15 20:14:11

01/027 APPROVED - THANK YOU

SCOTIABANK VISA A0000000031010

0080008000 F800

Mar 30



Your Downtown Tire and Auto Repair Experts.

780.424.8616

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

S O L D T O
9017069
SHIRLEY MCCLELLAN
BOX 9

INVOICE 147710

CONTACT:

DATE: 15 Mar 30

NEW BRIGDEN

AB

MOBILE : 9167671 HOME:
BUSINESS: 4155475 FAX :
EMAIL :

COLOUR		VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
WHITE		2013 Ford Escape L4, 2.0L; Turbo		RXE912			122967
VIN		VEHICLE OPTIONS		ADV	ODO AUTH	PAGE: 1	
1FMCU8196DUC64501				SM	122967		
TIME IN		PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
9:29 AM			Cash				122967
QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT. PRICE
4	28028 MICH LatitudeTour HP 98V BSW/FN	245/45R19	G		20	308.80	1235.20
4	tt TIRE DISPOSAL SURCHARGE		G		0	4.00	16.00
4	VS VALVE STEMS		G		0	N/C	N/C
4	int TIRE INSTALLATION cs sh 15 Mar 30		G			N/C	N/C
4	ntbal NEW TIRE BALANCE cs sh 15 Mar 30		G			15.00	60.00
<p>WE RECOMMEND YOU ROTATE YOUR TIRES EVERY 10000 KM OR ONCE A YEAR WHICH EVER COMES FIRST. PLEASE CHECK YOUR TIRES FOR PROPER INFLATION AT LEAST ONCE A MONTH</p> <p>!!! Please check your hubcaps and center caps before you leave. We are not responsible for lost or broken hubcaps after your vehicle leaves our lot !!! Thanks</p>							
20	5306-34 BULGE ACORN 12 X 1.5	12 X 1.5 19MM	G		50	1.50	30.00
1	SS Shop Supplies		G		0	N/C	N/C
<p>GST Registration# 101788701RT001</p> <p>We Appreciate your Business!</p>							

Purchase
 VISA
 Total: \$ 1,408.26
 2015/03/30
 Seq #: 00151910130
 Appr Code: 031731
 Resp Code: 01/027
 SCOTIABANK VISA
 A000000031010
 EB 08 ET 30 ED 98 90 GC
 F8 00
 ZF 88 (Z 30 W 21 TP F)

APPROVED
 Thank You
 Customer Copy
 - IMPORTANT -
 retain this copy for your records

WARNING: Your wheel nuts have been torqued to manufacturer's specifications. Wheel nut tightness should be checked within 80 kilometers (50 miles).
TERMS: NET 30 DAYS. Past due accounts bear interest at 2% per month (24% per annum).
ALL INVOICES ARE SUBJECT TO FINAL AUDIT.

PARTS: 1265.20
LABOUR: 60.00
OTHER: 16.00
SUB-TOTAL: 1341.20
GST: 67.06
PST: N/C
TOTAL: 1408.26

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

SIGNATURE

EDGEMONT ESSO
35 EDENWOLD DR. N.W.
CALGARY, AB T3A 3S8

00302264

VRN:R121461107

04/01/2015 3:06:29 PM

Register: 1 Trans #: 3120 Or ID: 12739
Your cashier: Dave

REGLR CA PUMP# 2
44.689 L @ \$ 0.999/L \$44.64 101
GST Incl In Fuel \$2.13

Subtotal = -----
\$44.64
Total = -----
\$44.64

Change Due = \$0.00

Credit -----
\$44.64

TYPE: PURCHASE
ACCOUNT: VISA \$44.64
AUTH: 087297-F INVOICE: TVI04777
CARD NUMBER: C **** * 8142
A- SCOTIABANK VISA
8- A0000000031010

01 Approved - Thank You 027
LOYALTY: NO
IMPORTANT - retain this copy for your records

Customer Copy -----

PETRO-CANADA
141 CENTURY CROSS
SPRUCE GROVE
ALBERTA T7X 3A3
78096087020

GST
PC0617411:3909801
TERMINAL: 023909856
PAYPOINT: 023909801

2015-04-09 08:53
PUMP 06
REGULAR
LITRES L 28.918
PRICE/L \$ 0.924
FUEL SALES \$ 26.72*
TOTAL OWED \$ 26.72

TOTAL PAID
CREDIT CARD \$ 26.72

* GST INCL. \$ 1.27

VISA
*****8142 C
AUTH 001397
PURCHASE
C 0010010010 00 027

SCOTIABANK VISA
A0000000031010
0080000000
F800
INVOICE 542890

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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

THANK YOU COME AGAIN
NOW HIRING MUFFIN
\$2.99 PLUS TAX.

Thank You ADR1

ADR1

PETRO-CANADA
141 CENTURY CROSS
SPRUCE GROVE
ALBERTA T7X 3A3
78096087020

GST
PC0618845:3909801
TERMINAL: 023909854
PAYPOINT: 023909801

2015-04-11 16:33

PUMP 04
REGULAR L 45.609
LITRES L 45.609
PRICE/L \$ 0.899
FUEL SALES \$ 41.00*

TOTAL OWED \$ 41.00

TOTAL PAID
CREDIT CARD \$ 41.00

* GST INCL. \$ 1.95

VISA
*****8142 C
AUTH 002938
PURCHASE
C 0010010010 00 027

SCOTIABANK VISA
A0000000031010
0080008000
F800
INVOICE 544225

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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FOR YOUR RECORDS

THANK YOU COME AGAIN
NOW HIRING MUFFIN
\$2.99 PLUS TAX.

Apr 11

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

GST# /HST# R101745552
Store Code:40016

Date / Time: 18-Apr-2015 11:35 AM
Receipt# :60460746

Sales ID :2 Drawer :REG2

Pump# 4 *ETHANOL BLEND
34.282 L @ \$ 0.919 / L 31.51T
Sub Total 31.51

Total 31.51
VISA 31.51
Change 0.00
*GST Inclusive 1.50

TRANSACTION RECORD

1037 - 110102 - 167270033 - PURCHASE

Card Number : *****3319 - S

Fas Gas Litre Log

Amount \$ 31.51

CASH BACK (CENTS) 102

Litre Log Balance 3171

000 APPROVED - THANK YOU

Register your Litre Log

Today at fasgasplus.ca

With initial

Password 1234

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

*****8142 \$31.51 Purchase
Visa C 031754
Authorization Number 66181123
0013320590 02-135046 11:24:39
04/18/15
01/027 APPROVED - THANK YOU
SCOTIABANK VISA A0000000031010
00800008000 F800

WELCOME

Shell Canada
37547 HWY2
14E 1B1

RED DEER AB
(403) 343-6555
XXXXXXXXXX8142
VISA
PURCHASE C

INV No. 1062690353
2015/04/19 18:23
SCOTIABANK VISA
AID A0000000031010
IVR 0080008000
ISI F800

Bronze
PUMP No. 04
LITRES 48.082
PRICE/L \$0.949
TOTAL FUEL \$45.63
01 APPROVED - THANK
YOU 001

APPROVAL No. 002844
TERMINAL No.
89106260

VERIFIED BY PIN

IMPORTANT

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your records

FUEL INCLUDES
GST - Fuel \$2.17
No. 137400032RT

TOTAL SALE \$45.63

STORE: C10626
TRAN: 1473109
2015/04/19 18:25:55

YOUR OPINION COUNTS
Tell us about your
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www.shell.ca/opinion
and you could win a
\$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

Apr 19

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Apr 18

PETRO-CANADA
141 CENTURY CROSS
SPRUCE GROVE
ALBERTA T7X 3A3
78096087020

GST
PC0624203:3909801
TERMINAL: 023909854
PAYPOINT: 023909801

2015-04-21 21:31

PUMP 04
REGULAR L 38.273
LITRES \$ 0.889
PRICE/L \$ 34.02*
FUEL SALES
TOTAL OWED \$ 34.02

TOTAL PAID
CREDIT CARD \$ 34.02

* GST INCL. \$ 1.62

UISA
*****8142 C
AUTH 036021
PURCHASE
C 0010010010 00 027

SCOTIABANK UISA
A0000000031010
0080008000
F800
INVOICE 549231

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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FOR YOUR RECORDS

THANK YOU COME AGAIN
NOW HIRING MUFFIN
\$2.99 PLUS TAX.

WELCOME

Shell Canada
37547 HWY2
14E 1B1
RED DEER AB
(403) 343-6555
XXXXXXXXXX8142
VISA
PURCHASE C

INV No. 1062690877
2015/04/22 15:13
SCOTIABANK VISA
AID A0000000031010
TVR 0080008000
TSI F800

BRONZE 06
PUMP No. 40.850
LITRES \$0.949
PRICE/L \$38.77
TOTAL FUEL
01 APPROVED - THANK
YOU 001

APPROVAL No. 004389
TERMINAL No.
89106260
VERIFIED BY PIN

IMPORTANT
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your records

FUEL INCLUDES \$1.85
GST - Fuel
No. 137400032RT

TOTAL SALE \$38.77

STORE: C10626
TRAN: 1475218
2015/04/22 15:15:48

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\$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

Apr 21

Apr 22

WELCOME

Shell Canada
37430 Hwy 2 SOUTH
I4E 1B2
RED DEER AB
(403) 346-9230
XXXXXXXXXX8142
VISA
PURCHASE C

INV No. 0036791421
2015/04/23 22:23
SCOTTIABANK VISA
AID A0000000031010
TVR 0080008000
TSI F800

PUMP No. 15
LITRES 46.245
PRICE/L \$0.949
TOTAL FUEL \$43.89
01 APPROVED - THANK
YOU 001
APPROVAL No. 099288
TERMINAL No.
89003670
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES \$2.09
GST - Fuel 137400032RT
No. TOTAL SALE \$43.89

STORE: C00367
TRAN: 5245606
2015/04/23 22:25:37

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

Apr 23

Calgary Co-Op
Airdrie Gas Bar
800 2700 Main St
Airdrie Alberta
403 912-3711
GST R100730894

Member # 0000076
Pump Litres Price/L
2 45.305 \$0.909
Product Amount
Regular \$41.18
Total \$41.18
GST (Inc Pumps) \$1.96

Purchase
VISA

*****8142

DATE: 04/27/2015
TIME: 16:52:32
REF: 0010016850 C
TERM: 35801QBV
AUTH: 010140
RESP: 027 ISO:01

SCOTTIABANK VISA
A0000000031010
0080008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
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for your records

CUSTOMER COPY

Store # 19
Receipt # 27254

Thank You !!!

Apr 27



RAMADA

PLAZA
Calgary Airport Hotel & Conference Centre

3515 26 Street NE
Calgary, AB T1Y 7E3
Tel: (403)250-8855 Fax: (403)250-8050
Email: ramadaplazayc@fortisproperties.com
GST:896932449RT001

04-27-15

Shirley & Lloyd McClellan 9707 110st Edmonton AB T5K 0LN	PO No. : Folio No. : A/R Number : Group Code : Company : Wyndham Rewards : Invoice No. :	: : 20034 : : : : :	Room No. : 244 Arrival : 04-23-15 Departure : 04-27-15 Conf. No. : 74165099 Rate Code : RACK Page No. : 1 of 1
--	--	---------------------------------------	---

Date	Description	Charges	Credits
04-24-15	Daltons Room# 244 : CHECK# 1994	15.34	
04-27-15	Breakfast XXXXXXXXXXXXXXXXX8142		15.34

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at www.wyndhamrewards.com or call 866-996-7937.

Total	15.34	15.34
Balance	0.00	

Guest Signature: _____

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

The whole team would like to thank you for choosing the Ramada Plaza Calgary Airport Hotel & Conference Centre. We greatly appreciate your business and hope to see you again soon.



3515 26 Street NE
 Calgary, AB T1Y 7E3
 Tel: (403)250-8855 Fax: (403)250-8050
 Email: ramadaplazayyc@fortisproperties.com
 GST:896932449RT001

04-29-15

Shirley & Lloyd McClellan 9707 110st Edmonton AB T5K 0LN	PO No. : Folio No. : 20034 A/R Number : Group Code : Company : Wyndham Rewards : Invoice No. :	Room No. : 244 Arrival : 04-23-15 Departure : 04-27-15 Conf. No. : 74165099 Rate Code : RACK Page No. : 1 of 2
---	---	---

Date	Description	Charges	Credits
04-23-15	Room	99.00	
04-23-15	DMF	2.97	
04-23-15	MRDT	4.08	
04-23-15	GST	5.10	
04-24-15	Room	99.00	
04-24-15	DMF	2.97	
04-24-15	MRDT	4.08	
04-24-15	GST	5.10	
04-25-15	Room	99.00	
04-25-15	DMF	2.97	
04-25-15	MRDT	4.08	
04-25-15	GST	5.10	
04-26-15	Room	99.00	
04-26-15	DMF	2.97	
04-26-15	MRDT	4.08	
04-26-15	GST	5.10	
04-27-15	Visa		444.60

XXXXXXXXXXXXXXXX2233



3515 26 Street NE
 Calgary, AB T1Y 7E3
 Tel: (403)250-8855 Fax: (403)250-8050
 Email: ramadaplazayyc@fortisproperties.com
 GST:896932449RT001

		04-29-15
Shirley & Lloyd McClellan 9707 110st Edmonton AB T5K 0LN	PO No. : Folio No. : A/R Number : Group Code : Company : Wyndham Rewards : Invoice No. :	Room No. : 244 Arrival : 04-23-15 Departure : 04-27-15 Conf. No. : 74165099 Rate Code : RACK Page No. : 2 of 2

Date	Description	Charges	Credits
	Total	444.60	444.60
	Balance	0.00	

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Guest Signature: _____
 Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

The whole team would like to thank you for choosing the Ramada Plaza Calgary Airport Hotel & Conference Centre. We greatly appreciate your business and hope to see you again soon.

CENTURY DOWNS
 RACETRACK AND CASINO
 1010 SE 42 Avenue
 Calgary, AB T2G 1Z4
 780-504-3517

** TRANSACTION RECORD **

Tran. #: 13580
 RUC: Lounge
 Table #: 108
 Check #: 1802
 Group #: 1
 Employee #: 1000
 Employee Name: Obermeie

SCOTIABANK VISA
 Pre-Auth Purchase
 xxxxxxxxxxxx8142 C
 AID: 60000000031010

Amount \$43.05
 Tip \$8.61
 =====
 TOTAL CAD\$51.66

APPROVED 048294
 00-001 048294
 CDCWC57/CDCWC57
 009001001021
 2015/04/25 23:08:30

TVR: U0800006000
 TSI: F800

No signature required

Customer CoPy
 THANK YOU
 Come Again

Century Downs Racetrack & Casino
 261095 Dwight Mclellan Trail
 Balzac, AB
 (587) 349-7777
 GST# 86027-6658-RT0001

1000 Obermeie

 Tbl 108/1 Chk 1802 Gst 2
 Apr25'15 10:26PM

1 COFFEE 9.00
 1 POTATO SKINS 9.00
 1 CHICKEN TENDERS 11.00
 1 DRY GARLIC RIBS 10.00
 1 TORPEDO SHRIMP 11.00

Subtotal 41.00
 41.00 GST 2.05
 Amount Due 43.05

Thanks for Dining With Us!

Century Downs Racetrack & Casino
 261095 Dwight Mclellan Trail
 Balzac, AB
 (587) 349-7777
 GST# 86027-6658-RT0001

1000 Obermeie

 Chk 1802 Apr25'15 10:26P Gst 2

1 COFFEE 9.00
 1 POTATO SKINS 9.00
 1 CHICKEN TENDERS 11.00
 1 DRY GARLIC RIBS 10.00
 1 TORPEDO SHRIMP 11.00
 Charge Tip 8.61
 XXXXXXXXXXXXXXX8142
 VISA 51.66

Subtotal 41.00
 Service Chrg 8.61
 41.00 GST 2.05
 Paid 51.66

-----1000 Check Closed-----
 -----Apr25'15 11:05PM-----

Apr 25

PLEASE PAY SERVER

PETRO-CANADA
141 CENTURY CROSS
SPRUCE GROVE
ALBERTA T7X 3A3
78096087020

GST

PC0628507:3909801
TERMINAL: 023909854
PAYPOINT: 023909801

2015-04-30 00:03

PUMP 04
REGULAR
LITRES L 40.742
PRICE/L \$ 0.939
FUEL SALES \$ 45.77*

TOTAL OWED \$ 45.77

TOTAL PAID
CREDIT CARD \$ 45.77

* GST INCL. \$ 2.18

UISA
*****8142 C
AUTH 095049
PURCHASE
C 0010010010 00 027

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INVOICE 553175

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

THANK YOU COME AGAIN
NOW HIRING MUFFIN
\$2.99 PLUS TAX.

Apr 30