



## EXPENSE CLAIM REIMBURSEMENT BOARD OF TRUSTEES

Cheque Payable To: ADRIANA LAGRANGE  
(Trustee Name)

Enter information in yellow cells

DATE: 6-Feb-14

**\*\*ITEMIZED RECEIPT OF PURCHASES MUST BE PROVIDED TO OBTAIN RE-IMBURSEMENT\*\***

| A:              | RECEIPTS |   |                                       |              |                |
|-----------------|----------|---|---------------------------------------|--------------|----------------|
| Date            | Vendor   | Description<br>(Meals / Registration / Other) | RECEIPT TOTAL<br>(includes GST & HST) | GST &<br>HST | Unit<br>Amount |
|                 |          |   | \$ -                                  | \$ -         | \$ -           |
|                 |          |   | \$ -                                  | \$ -         | \$ -           |
|                 |          |   | \$ -                                  | \$ -         | \$ -           |
|                 |          |   | \$ -                                  | \$ -         | \$ -           |
|                 |          |   | \$ -                                  | \$ -         | \$ -           |
|                 |          |   | \$ -                                  | \$ -         | \$ -           |
|                 |          |   | \$ -                                  | \$ -         | \$ -           |
|                 |          |   | \$ -                                  | \$ -         | \$ -           |
|                 |          |   | \$ -                                  | \$ -         | \$ -           |
|                 |          |   | \$ -                                  | \$ -         | \$ -           |
|                 |          |   | \$ -                                  | \$ -         | \$ -           |
|                 |          |   | \$ -                                  | \$ -         | \$ -           |
|                 |          |   | \$ -                                  | \$ -         | \$ -           |
| <b>Total A:</b> |          |   | <b>\$ -</b>                           | <b>\$ -</b>  | <b>\$ -</b>    |

| B:              |                 | MILEAGE             |                  |                |                  |   |  |
|-----------------|-----------------|---------------------|------------------|----------------|------------------|---|--|
| Date            | Own Auto<br>KMS | Monthly<br>Rate KMS | Total            | GST            | Unit<br>Amount   | Explanation / Function                    |  |
| JAN 23/14       | 85              | 0.43                | \$ 36.55         | \$ 1.74        | \$ 34.81         | Innisfail - meeting with Minister Johnson |  |
| JAN 29/14       | 206             | 0.43                | \$ 88.58         | \$ 4.22        | \$ 84.36         | School visits - Olds, Innisfail, etc      |  |
|                 | 0               | 0.43                | \$ -             | \$ -           | \$ -             |   |  |
|                 | 0               | 0.43                | \$ -             | \$ -           | \$ -             |   |  |
|                 | 0               | 0.43                | \$ -             | \$ -           | \$ -             |   |  |
| <b>Total B:</b> |                 |                     | <b>\$ 125.13</b> | <b>\$ 5.96</b> | <b>\$ 119.17</b> |   |  |

|                    |              |    |        |
|--------------------|--------------|----|--------|
| UNIT               | Total (A+B): | \$ | 119.17 |
| GST/HST            | Total (A+B): | \$ | 5.96   |
| TOTAL CLAIM / CHQ: |              | \$ | 125.13 |

Signatures on Originals  
\_\_\_\_\_  
Trustee Signature

Signatures on Originals  
\_\_\_\_\_  
Admin Approval / Signature

Central Office Use:

Central Office Use Only:  
68% of GST/HST = \$ 4.05



Red Deer Catholic  
Regional Schools

**MILEAGE CLAIM REIMBURSEMENT  
BOARD OF TRUSTEES**

Cheque Payable To: ADRIANA LAGRANGE

DATE: MARCH 01, 2014

| DATE                     | Departure Location | Arrival Location | KMS   | COMMENTS / PURPOSE OF TRAVEL          |
|--------------------------|--------------------|------------------|-------|---------------------------------------|
| FEB 01/14                | RED DEER           | NORDEGG          | 289.5 | NEW SCHOOL POSIBILITIES               |
| FEB 18/19 2014           | RED DEER           | CALGARY          | 334   | INSPIRING ED SYMPOSIUM                |
| FEB 24/14                | RED DEER           | INNISFAIL        | 88    | ASBA ZONE 4 MEETING                   |
|                          |                    |                  |       |                                       |
|                          |                    |                  |       |                                       |
|                          |                    |                  |       |                                       |
|                          |                    |                  |       |                                       |
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|                          |                    |                  |       |                                       |
|                          |                    |                  |       |                                       |
|                          |                    |                  |       |                                       |
|                          |                    |                  |       |                                       |
|                          |                    |                  |       |                                       |
|                          |                    |                  |       |                                       |
| TOTAL KM'S ON THIS CLAIM |                    |                  | 711.5 | <b>KILOMETRE CLAIM</b>                |
|                          |                    |                  |       | RATE                                  |
|                          |                    |                  |       | KILOMETRES                            |
|                          |                    |                  |       | AMOUNT                                |
|                          |                    |                  |       | 0.44                                  |
|                          |                    |                  |       | 712                                   |
|                          |                    |                  |       | <b>\$313.06</b>                       |
|                          |                    |                  |       | <b>UNIT: \$298.15</b>                 |
|                          |                    |                  |       | <b>GST: \$14.91</b>                   |
|                          |                    |                  |       | <b>TOTAL (Reimbursement) \$313.06</b> |

SIGNATURES ON ORIGINALS  

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Trustee Signature

SIGNATURES ON ORIGINALS  

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Central Office Admin Approval / Signature

Central Office Use:

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Cardholder Activity

MAR 10 2014

Name: ADRIANA LAGRANGE

Account Number: \*\*5723

Cycle End Date: 02/07/2014

| Trans Date | Merchant Name<br>City, State/Prov.             | Transaction Total | National<br>Allocation Amounts | Regional<br>Allocation Amounts | Source Currency | Accounting Code      | Currency Amount | Allocation Comment |
|------------|--|-------------------|--------------------------------|--------------------------------|-----------------|----------------------|-----------------|--------------------|
| 01/28/2014 | CHR*CHRISTIANBOO<br>K.COM<br>800-247-4784, MA  | \$778.12          | \$0.00                         | \$32.35                        | USD *           | 65104100000000800000 | 679.45          | 6590-41-80         |
| 01/29/2014 | CHR*CHRISTIANBOO<br>K.COM<br>800-247-4784, MA  | \$778.12          | \$0.00                         | \$32.35                        | USD *           | 65104100000000800000 | 343.29          | 6590-41-80         |
| 01/29/2014 | CHR*CHRISTIANBOO<br>K.COM<br>800-247-4784, MA  | \$393.46          | \$0.00                         | \$16.35                        | USD *           | 65104100000000800000 | 95.40           |                    |
| 01/30/2014 | BOULEVARD<br>RESTAURANT &<br>RED DEER COUN, AB | \$95.40           | \$4.54                         | \$0.00                         | CAD             | 65104100000000800000 |                 |                    |

Activity Totals \$1,266.98 Purchases \$1,266.98 Payments \$0.00 National Taxes \$4.54 Regional Taxes \$48.70

Cardholder Name: Adriana Lagrange

Signature:

Supervisor Name: V. Paul Massm.

Signature:



**Christianbook.com**  
 U.S. & CANADA: 1-800-CHRISTIAN (1-800-247-4784)  
 ALL OTHER COUNTRIES: 1-978-977-5000  
 Customer: service@christianbook.com  
 P.O. BOX 7000, PEABODY, MA 01961-7000

RED DEER CATHOLIC REGIONAL  
 SCHOOLS-MONTFORT CENTER  
 5210 61 STREET  
 RED DEER, AB T4N 5E2  
 CANADA

RED DEER CATHOLIC REGIONAL  
 SCHOOLS-MONTFORT CENTER  
 5210 61 STREET  
 RED DEER, AB T4N 5E2  
 CANADA

**CAN**

BILL TO:

SHIP TO:

5-2-  
 LAST ZONE

FIG # 102    WEB    CAN    ORDER DATE 01/28/14    PAY TYPE VA    CUSTOMER NUMBER 21112387    CUSTOMER PHONE # 79663379    ORDER # 79663379

| LOCATION  | QTY | STOCK #   | ITEM DESCRIPTION   | ZON | LIVERMO | PRICE EA | TOTAL PRICE | LINE |
|-----------|-----|-----------|--------------------|-----|---------|----------|-------------|------|
| 52 EB313F | 20  | JA 325963 | WHAT CAN I DO?     | NAV |         | 6.99     | 139.80      | 10   |
| 63 FC418A | 16  | JA 063152 | INFLUENCING OTHERS | NAV |         | 0.99     | 15.84       | 2    |

1,088.85X  
 1.137200=  
 1,238.24\*+  
 0.\*  
*Approx figure to double check the & transactions on the items. SE*

778.12+  
 393.46+  
 1,171.58\*+

<<<WELCOME TO CBD! THANK YOU FOR YOUR ORDER WITH US. WE LOOK FORWARD TO SERVING YOU AGAIN.\*>> GST/HST BUSINESS NUMBER: 12199 0683 RT0001. THIS ORDER WAS GENERATED FROM OUR WEBSITE AS TRANSACTION # W172422080. CREDIT CARD CHARGES FOR ITEMS SHIPPED WILL APPEAR ON YOUR NEXT CREDIT CARD STATEMENT. ORDER IS BEING SHIPPED IN MORE THAN 1 PACKAGE.  
 FAR MORE PRODUCTS THAN WILL FIT IN A CATALOG! OVER 340,000 ITEMS & GROWING AT CHRISTIANBOOK.COM!  
 THANK YOU FOR YOUR ORDER.

AS THANKS FOR YOUR ORDER, CBD OFFERS LOWER PRICES GOOD THRU MAR 15. POSTAL RATES ARE LISTED IN OUR CATALOG.  
 TK791 Made to Crave (14.99) \$5.00  
 TK774 Spurgeon's Sermons, 5 Vols (200.00) \$27.99  
 TK792 NLT One Year Bible, softcover (18.99) \$10.99  
 \*\*\*\*\* IMPORTANT INFORMATION \*\*\*\*\*  
 MULTIPLE BOX ORDERS MAY BE SHIPPED BY DIFFERENT CARRIERS AND ARRIVE ON DIFFERENT DATES. IF YOUR ORDER IS NOT COMPLETE, PLEASE ALLOW THE FULL DELIVERY TIME STATED IN OUR CATALOGS FOR YOUR ORDER TO BE COMPLETED.

TICKET WT = 16.72 LBS 268 OZ    ITEM.COUNT = 36    01/28/14    09:05am    BATCH# 55465  
 TOLERANCE 6.7 OZ



5 9 8 8 5 9 5 1 7 # BOX

| THIS SHIPMENT |        |
|---------------|--------|
| MERCH         | 155.64 |
| P & H         | 31.16  |
| TAX           | 9.35   |
| TOTAL         | 196.15 |

| TOTAL ORDER |         |
|-------------|---------|
| ORD AMT     | 1088.85 |
| RECEIVED    | 1088.85 |
| REFUND      | 0.00    |
| AMT DUE     | 0.00    |



School Visits  
for Liam, Murray,  
Dione & Adriana.

**BOULEVARD**  
restaurant + lounge

37471 Hwy 2 South  
Red Deer County, AB T4E 1B3  
1-403-348-8485  
GST#83254 9471 RT0001  
Join us for Sunday Brunch 10 - 2

148 Angela C

-----  
Tbl 29/1 Chk 1305 Gst 4  
Jan29'14 01:37PM  
\*\*\* Reprint \*\*\*  
-----

|                            |       |
|----------------------------|-------|
| 1 SOFT DRINK               | 2.00  |
| 2 COFFEE house @ 3.00      | 6.00  |
| 2 FR. ONION SOUP<br>@ 8.00 | 16.00 |
| 1 ALSATIAN SALAD           | 11.00 |
| 1 SPICY THAI SAL           | 10.00 |
| 1 SOUP reg                 | 7.00  |
| 1 CLUBHOUSE                | 11.00 |
| 1 CLUBHOUSE                | 11.00 |
| sub SWT FRIES              | 4.00  |
| 1 sd chip mayo             | 1.00  |

Subtotal 79.00  
79.00 GST 3.95  
Amount Due **82.95**

15% 12.45  
Tip: 12.45  
Total: ~~82.95~~ 95.40  
Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Room number: \_\_\_\_\_

BOULEVARD RESTAURANT  
& LOUNGE  
37471 2A Highway  
Red Deer, AB T4E 1B3  
403-348-8485

\*\* TRANSACTION RECORD \*\*

Trans. # > 28815

RUC: Restaurant  
Table #: 29  
Check #: 1305  
Group #: 1  
Employee #: 148  
Employee Name: Angela C

VISA CREDIT  
Pre-Auth Purchase  
XXXXXXXXXXXX5723 C  
AID: A00000000031010

Amount \$82.95  
Tip \$12.45  
-----  
TOTAL CAD \$95.40

APPROVED 074552  
00-001 074552  
BLVDMS03/BLVDWC03  
018001001006  
2014/01/29 14:22:47

TVR: 0000008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again



RECEIVED  
MAR - 5 2014

### Cardholder Activity

Name: ADRIANA LAGRANGE

Account Number: \*\*5723

Cycle End Date: 02/21/2014

| Trans Date   | Merchant Name     | Transaction Total | National           | Regional | Source Currency      | Currency Amount            |
|--------------|-------------------|-------------------|--------------------|----------|----------------------|----------------------------|
| Posting Date | City, State/Prov. | <----->           | Allocation Amounts | ----->   | Accounting Code      | Allocation Comment         |
| 02/19/2014   | HOTEL ARTS        | \$287.09          | \$13.67            | \$0.00   | CAD                  | 287.09                     |
| 02/21/2014   | CALGARY, AB       | \$287.09          | \$13.67            | \$0.00   | 65104100000000000000 | 6510-41-0000-03509-80-0000 |

Activity Totals      Purchases      Payments      National Taxes      Regional Taxes

\$287.09      \$287.09      \$0.00      \$13.67      \$0.00

Cardholder Name:

*Adriana Lagrange*

Signature:

*Adriana Lagrange*

Supervisor Name:

*Paul Mason*

Signature:



Ms Adriana Lagrange

Red Deer, AB  
Canada

INVOICE

Company Name : Alberta Education Information  
Group : 1402ALBERT  
A/R Number :

Room Number : 0311  
Arrival Date : 18-02-14  
Departure Date : 19-02-14  
Page : 1 of 1  
Folio Number : 220036  
Confirmation : 2163330  
Cashier : 1167

GST No. : 861182947 19-02-14

| Date           | Description  | Charges       | Credits                                      |
|----------------|--|---------------|--|
| 18-02-14       | Room   | 229.00        |  |
| 18-02-14       | Destination Marketing Fee 3%                                   | 6.87          |  |
| 18-02-14       | Tourism Levy 4%  | 9.43          |  |
| 18-02-14       | GST 5% - Room  | 11.79         |  |
| 18-02-14       | Valet Parking  | 28.57         |  |
| 18-02-14       | GST 5% - Other   | 1.43          |  |
| 19-02-14       | Visa - Rooms <span style="float:right">XXXXXXXXXXXX5723</span> |               | 287.09 <span style="float:right">XXXX</span> |
| <b>Total</b>   |  | <b>287.09</b> | <b>287.09</b>                                |
| <b>Balance</b> |  | <b>0.00</b>   | <b>CAD</b>                                   |

Inspiring Education Symposium

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Hotel Arts and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents. In the event of damage to the Hotel due to the Guest's action or negligence, the Guest shall be liable to the Hotel for compensation of damages.

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





## MILEAGE CLAIM REIMBURSEMENT BOARD OF TRUSTEES

Cheque Payable To: Adriana LaGrange

DATE: 6-Jan-14

| DATE                            | Departure Location | Arrival Location             | KMS          | COMMENTS / PURPOSE OF TRAVEL   |
|---------------------------------|--------------------|------------------------------|--------------|--|
| December 9, 2013                | home               | Rocky Mtn House              | 197.6        | School visits - transported Murray, David from Red Deer and picked up Diane in Sylvan Lake |
| December 12, 2013               | home               | Leduc                        | 274          | ACSTA Director's orientation and new Catholic trustee orientation                          |
|                                 |                    |                              |              |  |
|                                 |                    |                              |              |  |
|                                 |                    |                              |              |  |
|                                 |                    |                              |              |  |
|                                 |                    |                              |              |  |
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|                                 |                    |                              |              |  |
|                                 |                    |                              |              |  |
|                                 |                    |                              |              |  |
|                                 |                    |                              |              |  |
|                                 |                    |                              |              |  |
|                                 |                    |                              |              |  |
|                                 |                    |                              |              |  |
|                                 |                    |                              |              |  |
| <b>TOTAL KM'S ON THIS CLAIM</b> |                    |                              | <b>471.6</b> | <b>KILOMETRE CLAIM</b>   |
|                                 |                    | RATE                         | KILOMETRES   | AMOUNT   |
|                                 |                    | 0.43                         | 472          | \$202.79   |
|                                 |                    | <b>UNIT:</b>                 |              | <b>\$193.13</b>  |
|                                 |                    | <b>GST:</b>                  |              | <b>\$9.66</b>  |
|                                 |                    | <b>TOTAL (Reimbursement)</b> |              | <b>\$202.79</b>  |

*Signature on Original*  
\_\_\_\_\_  
Trustee Signature

*Signature on Original*  
\_\_\_\_\_  
Central Office Admin Approval / Signature

Central Office Use:





**Cardholder Activity**

Name: ADRIANA LAGRANGE

Account Number: \*\*5723

Cycle End Date: 12/13/2013

| Trans Date | Merchant Name<br>City, State/Prov. | Transaction Total | National | Regional | Source Currency      | Currency Amount |
|------------|------------------------------------|-------------------|----------|----------|----------------------|-----------------|
| 12/09/2013 | BOSTON PIZZA #117                  | \$59.69           | \$2.84   | \$0.00   | CAD                  | 59.69           |
| 12/11/2013 | SYLVAN LAKE, AB                    | \$59.69           | \$2.84   | \$0.00   | 65104100000000800000 |                 |

*Margay, Anna, Anna, Adriana - Services*

Activity Totals \$59.69      Purchases \$59.69      Payments \$0.00      National Taxes \$2.84      Regional Taxes \$0.00

Cardholder Name: Adriana Lagrange      Signature: Signature on Original

Supervisor Name: Paul Mason      Signature: Signature on Original

RECEIVED JAN - 8 2014

School Visits



**Boston Pizza**

Here to make you happy

BOSTON PIZZA SYLVAN LAKE #117

0052 Table 33 #Party 4  
MELISSA D SvrCk: 10 14:14 12/09/13

|  |       |
|--|-------|
| WATER                                  | 0.00  |
| WATER                                  | 0.00  |
| WATER                                  | 0.00  |
| N.S. POP                               | 2.99  |
| ONION SOUP                             | 6.49  |
| ADD TOSSED                             | 2.99  |
| I-OR-TUSCAN                            | 11.99 |
| PEPP & BAC BURG, original,<br>w/caesar | 13.99 |
| CAESAR SALAD, add 1p g.toast           | 10.98 |

Sub Total: 49.43

GST : 2.47

12/09 14:59 TOTAL: 51.90

GST # 898655188RT0003

PLEASE PAY CASH TO SERVER

Store # 117

\*\*\*\*\*

TELL US HOW WE DID!

complete a short survey and receive a  
weekly chance to win a \$50.00 gift card  
go to [www.tellbostonpizza.com](http://www.tellbostonpizza.com)

For complete rules and eligibility  
go to [www.tellbostonpizza.com](http://www.tellbostonpizza.com)

\*\*\*\*\*

WE SHOW UFC!!!!!!

NEXT FIGHT

UFC 168

WEIDMAN vs SILVA

SAT. DECEMBER 28

\*\*\*\*\*

24751-20001-91011

\*\*\*\*\* DUPLICATE \*\*\*\*\*

BOSTON PIZZA #117  
01 Beju Industrial Drive  
Sylvan Lake, AB  
T4S 0B4  
403-887-2018

\*\* TRANSACTION RECORD \*\*

Tran. #: 23081

Deck #: E2

Employee #: 885

Employee Name: MELISSA

VISA CREDIT Purchase

XXXXXXXXXXXX5723 C

UID: A0000000031010

Amount \$51.90

TIP \$7.79

=====

TOTAL CAD\$59.69

APPROVED 086575

NO-001 086575

MS11712/BEC11712

27001001001

12/09/14:59:54

TR: 0000008000

SI: F800

Customer Copy

THANK YOU

Come Again

Thank you! ☺



**Cardholder Activity**

Name: ADRIANA LAGRANGE

Account Number: \*\*5723

Cycle End Date: 01/10/2014

| Trans Date<br>Posting Date | Merchant Name<br>City, State/Prov. | Transaction Total | National<br>Allocation Amounts | Regional<br>Accounting Code | Source Currency      | Currency Amount | Allocation Comment |
|----------------------------|------------------------------------|-------------------|--------------------------------|-----------------------------|----------------------|-----------------|--------------------|
| 01/06/2014                 | REAL CDN<br>SUPERSTORE #1          | \$620.95          | \$29.57                        | \$0.00                      | CAD                  | 620.95          |                    |
| 01/07/2014                 | RED DEER, AB                       | \$620.95          | \$29.57                        | \$0.00                      | 65104100000000800000 |                 |                    |
| 01/06/2014                 | WAL-MART<br>SUPERCENTER#3194       | \$219.71          | \$10.46                        | \$0.00                      | CAD                  | 219.71          |                    |
| 01/09/2014                 | RED DEER, AB                       | \$219.71          | \$10.46                        | \$0.00                      | 65104100000000800000 |                 |                    |

Activity Totals \$840.66 Purchases \$840.66 Payments \$0.00 National Taxes \$40.03 Regional Taxes \$0.00

Cardholder Name: Adriana Lagrange Signature: Signature on Original

Supervisor Name: Paul Moser Signature: Signature on Original

Gifts for Staff/Schools



PCSS#1579 5016 51st Ave  
403) 350-3527  
Big on Fresh, Low on Price

GROCERY

|                 |                   |    |        |
|-----------------|-------------------|----|--------|
| (16)05557731131 | QKR CHWY YOG BAR  | GR |        |
| 16 @ \$11.49    |                   |    | 183.84 |
| (14)05557731253 | DIPPS TRPLE PACK  | GR |        |
| 14 @ \$9.79     |                   |    | 137.06 |
| (12)06563341006 | CRNCHY GRAN BAR   | GR |        |
| 12 @ \$11.27    |                   |    | 135.24 |
| (12)06563341007 | SWT N SALTY PNTUT | GR |        |
| 12 @ \$11.27    |                   |    | 135.24 |

SUBTOTAL 591.38

G=GST 5% 591.38 @ 5.000% 29.57

TOTAL 620.95

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 9065673  
Superstore  
41-5016-51 Avenue  
Red Deer AB  
STORE 01579 TERM 20157902C  
SLIP # 480900 REG 2  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\*5723 EXP \*\*/\*\*  
VISA CREDIT  
REF # AUTH # RESP 001  
23001001016 076452 ISO 00  
AID: A0000000031010  
\*SI F800 TVR 0000008000

| DATE       | TIME     | AMOUNT    |
|------------|----------|-----------|
| 01/06/2014 | 15:32:53 | \$ 620.95 |

APPROVED

No Signature Required

CREDIT TN 620.95

You could have earned 6,200  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfinaancial.ca

\*\*\*\*\*  
GST # 12223-5822 RT0001

THANK YOU FOR SHOPPING SUPERSTORE

MANAGER NAME:Kevin Lee

Thank You, Come Again!

\*\*USE YOUR PCF CARD\*\*

TO COLLECT POINTS!!

\*\*REDEEM HERE FOR FREE GROCERIES\*\*

2014/01/06

Page 265

15:32  
02 4809

\*\*\*\*\*

TELL US HOW WE DID TODAY!

MONTHLY CHANCES TO WIN \$2000

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

SEE CUSTOMER SERVICE DESK FOR FULL

CONTEST RULES OR WWW.STOREOPINION.CA

STORE: 01579

CODE: 010614 153202 4809 01579

\*\*\*\*\*

Gifts for Staff/Schools

\*\*\*\*\*  
ENTER FOR A CHANCE TO WIN 1 OF 3  
\$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey  
about today's store visit at:

http://survey.walmart.ca

\*\*\*\*\*

WE WANT TO KNOW HOW

WE'RE DOING!

No purchase necessary. Math skill  
testing question required. Open to  
Canadian residents of the age of  
majority. Survey must be taken  
within 2 weeks of today. Odds of  
winning depend on the number of  
eligible entries received. Full  
rules available in store at  
the customer service desk  
and online at

http://survey.walmart.ca

Please retain this receipt for the  
purposes of completing  
the online survey

Your STORE CODE is: 3194

Your opinion counts  
(Le sondage est également offert  
en français).

Walmart  
Supercentre

WE SELL FOR LESS  
EVERY DAY!!!

STORE # 3194

RED DEER, ALBERTA

|              |              |        |           |
|--------------|--------------|--------|-----------|
| ST# 3194 OP# | 00004960     | TE# 17 | TR# 03215 |
| FABRIC BIN   | 489414700655 |        |           |
| 12 AT        | \$8.00       |        | \$96.00 J |
| FABRIC BIN   | 489414700656 |        |           |
| 12 AT        | \$8.00       |        | \$96.00 J |
| TISSUE 50SHT | 079590240375 |        | \$4.00 J  |
| BASKETWRAP   | 062570040144 |        |           |
| 11 AT        | \$0.75       |        | \$8.25 A  |
| BASKET WRAP  | 062570030055 |        | \$1.00 J  |
| BASKET WRAP  | 062570030055 |        | \$1.00 J  |
| BASKET WRAP  | 062570030055 |        | \$1.00 J  |
| BASKET WRAP  | 062570030055 |        | \$1.00 J  |
| BASKET WRAP  | 062570030055 |        | \$1.00 J  |
| SUBTOTAL     |              |        | \$209.25  |
| GST 5%       |              |        | \$10.46   |
| TOTAL        |              |        | \$219.71  |
| VISA TEND    |              |        | \$219.71  |

VISA CREDIT \*\*\*\* \* 5723 I 1  
APPROVAL # 085102  
REF # 001001030

AID A0000000031010  
TC 87B5325A7DD9C15B  
TERMINAL # WMTAU990090  
\*Pin Verified

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CHANGE DUE \$0.00  
GST/HST 137466199 RT 0001  
GST 1016551356 TQ 0001

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