

## Statement

**Account Name:** LUTERBACH, GREG      **Card Number:**  
**Company Name:** ROCKY VIEW SCHOOL DIV.      **Account Limit:**  
**Employee ID:**  
**Statement Date (MM/DD/YYYY):** 12/03/2021      **Currency:** CANADIAN DOLLAR

### Statement Summary:

*Report any items which do not agree with your records within 30 days of the statement date.*

<b>Payments:</b>	\$ 0.00
<b>Adjustments:</b>	\$ 0.00
<b>Net Purchases:</b>	\$ 1,003.06
<b>Cash Advance:</b>	\$ 0.00
<b>Fees:</b>	\$ 0.00
<b>Other Charges:</b>	\$ 0.00
<b>New Account Balance:</b>	\$ 1,003.06

**For your records only. No payment required.**

### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
11/12	11/15	DOLLARAMA # 813 AIRDRIE AB	\$ 29.22	\$ 0.00	\$ 29.22
11/12	11/15	LONDON DRUGS 84 AIRDRI AIRDRIE AB	\$ 65.69	\$ 0.00	\$ 65.69
11/12	11/15	PURDYS CHOCOLATIER ROCKY VIEW AB	\$ 137.55	\$ 0.00	\$ 137.55
11/15	11/16	SICILIAN PASTA KITCHEN EDMONTON AB	\$ 245.63	\$ 0.00	\$ 245.63
11/16	11/18	DELTA EDMONTON SOUTH EDMONTON AB	\$ 413.15	\$ 0.00	\$ 413.15
11/21	11/22	AMZN MKTP CA 5H56Y7AS3 WWW.AMAZON.CA ON	\$ 106.49	\$ 5.33	\$ 111.82

<b>TOTAL CREDITS</b>	<b>\$ 0.00</b>
<b>TOTAL DEBITS</b>	<b>\$ 1,003.06</b>

# DOLLARAMA

2781 Main Street SW Unit 130  
Airdrie AB T4B 3S6  
(587)775-1703  
GST 863624433

POPCORN HOLDER B	667888217588	1.25 F
SESAME	667888285891	1.00 F
SESAME	667888285891	1.00 F
SESAME	667888285891	1.00 F
SESAME	667888285891	1.00 F
CANDY	058496896539	2.50 F
CANDY	058496896539	2.50 F
MINT CHOCO	041269890698	1.25 F
MINT CHOCO	041269890698	1.25 F
KISSES POUCH	056600392748	2.00 F
CHOCOLATE	062851526009	1.00 F
CHOCOLATE	062851526009	1.00 F
CANDY	064900427954	3.00 F
KISSES SUGAR CAN	056600392731	2.00 F
ECLAIR CARAMELS	072799530471	2.00 F
ECLAIR CARAMELS	072799530471	2.00 F
RIESEN CANDIES	072799767785	1.00 F
RIESEN CANDIES	072799767785	1.00 F
PLAST.BAG SMALL	1066	0.08 F
SUBTOTAL		\$27.83
GST 5%		\$1.39
TOTAL		\$29.22
MASTERCARD		\$29.22

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 29.22

CARD NUMBER:  
DATE/TIME:  
REFERENCE #:  
AUTHOR. #:  
INVOICE NUMBER:

Mastercard

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

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

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2021-11-12 13:46:40  
000813 02 336637

9003

WWW.DOLLARAMA.COM

# LONDON DRUGS

LD AIRDRIE 587 775 0337  
LOOKING FOR WORK? www.londondrugs.com

HI-CHEW	2.69 G
HI-CHEW	2.69 G
WELCH'S MIXED	3.99 G
JELLY BELLY	2.39 G
** PM2 DEAL REACHED REDUCED PRICE **	
JELLY BELLY	1.61 G
JELLY BELLY	2.39 G
** PM2 DEAL REACHED REDUCED PRICE **	
JELLY BELLY	1.61 G
JELLY BELLY	2.39 G
** PM2 DEAL REACHED REDUCED PRICE **	
JELLY BELLY	1.61 G
SUN-RYPE FRUIT	.39 G
SUN-RYPE FRUIT	.39 G
SUN-RYPE FRUIT	.39 G
SUN-RYPE FRUIT	.39 G
SUN-RYPE FRUIT	.39 G
** PM2 DEAL REACHED REDUCED PRICE **	
SUN-RYPE FRUIT	.05 G
SUN-RYPE FRUIT	.39 G
JELLY BELLY	2.39 G
** PM2 DEAL REACHED REDUCED PRICE **	
JELLY BELLY	1.61 G
JELLY BELLY	2.39 G
** PM2 DEAL REACHED REDUCED PRICE **	
JELLY BELLY	1.61 G
KRINOS CANDY	2.39 G
KRINOS CANDY	2.39 G
SUN-RYPE FRUIT	.39 G
SUN-RYPE FRUIT	.39 G
SUN-RYPE FRUIT	.39 G
SUN-RYPE FRUIT	.39 G
** PM2 DEAL REACHED REDUCED PRICE **	
SUN-RYPE FRUIT	.05 G
SUN-RYPE FRUIT	.39 G
MAYNARDS	1.29 G
** PM2 DEAL REACHED REDUCED PRICE **	
MAYNARDS	.71 G
MAYNARDS	1.29 G
** PM2 DEAL REACHED REDUCED PRICE **	
MAYNARDS	.71 G
MAYNARDS	1.29 G
** PM2 DEAL REACHED REDUCED PRICE **	
MAYNARDS	.71 G
MAYNARDS	1.29 G
** PM2 DEAL REACHED REDUCED PRICE **	
MAYNARDS	.71 G
MAYNARDS	1.29 G
PANDA LICORICE	.99 G
PANDA LICORICE	.99 G
PANDA LICORICE	.99 G
PANDA LICORICE	.99 G
PANDA LICORICE	.99 G
PANDA LICORICE	.99 G
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PANDA LICORICE	.99 G
PANDA LICORICE	.99 G
PANDA LICORICE	.99 G
PANDA LICORICE	.99 G

SUN-RYPE FRUIT	.39 G
SUN-RYPE FRUIT	.39 G
SUN-RYPE FRUIT	.39 G
SUN-RYPE FRUIT	.39 G
** PM2 DEAL REACHED REDUCED PRICE **	
SUN-RYPE FRUIT	.05 G
SUN-RYPE FRUIT	.39 G
SUN-RYPE FRUIT	.39 G
SUN-RYPE FRUIT	.39 G
SUN-RYPE FRUIT	.39 G
1@.05 L D PLASTIC BAG	.05
**** TAX 3.13 BAL	65.69
VF MasterCard	65.69
AUTH:	
CHANGE	.00
(P)ST	.00
(G)ST	3.13
11/12/21 14:03	
** THANK YOU **	
LONDON DRUGS LIMITED GST #R103378972	



Offers and rewards await!  
Download the London Drugs app and  
join LDEXtras at LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS 84  
2781 MAIN ST SW  
AIRDRIE, AB  
T4B 3S6

CASH REG.: 034 EMPLOYEE: 69716 1  
NO.: [REDACTED]  
AMOUNT \$65.69  
MASTERCARD PURCHASE  
11/12/21 14:03:43 AUTH: [REDACTED]  
REFERENCE: [REDACTED] C  
APL: [REDACTED]  
APN: [REDACTED]  
AID: [REDACTED]  
TVR: [REDACTED]  
TSI: [REDACTED]

01 APPROVED - THANK YOU 027

IMPORTANT:  
Retain this copy for your records.

0084 034 69716 0022

\*\*\* CARDHOLDER COPY \*\*\*

11-12-2021 02:31:05 PM MACALEY R.  
Trans: [REDACTED] Terminal:050014012-772001

Purdys Chocolatier  
CrossIron Mills Shopping Centre  
Rocky View, Alberta

TYPE: PURCHASE

ACCT: MASTERCARD  
AMOUNT: \$137.55  
CARD NUMBER: [REDACTED]  
DATE/TIME: 11-12-2021 02:31:33 PM  
REFERENCE #: [REDACTED]  
AUTH #: [REDACTED]  
Mastercard  
[REDACTED]

01 APPROVED - THANK YOU 027  
IMPORTANT - RETAIN THIS COPY FOR YOUR  
RECORDS

CUSTOMER COPY

Trans: [REDACTED] Terminal:050014012-772001

Sweeten your inbox!  
Sign up for news, reminders & more at  
[purdys.com/emails](http://purdys.com/emails)

Canada's chocolatier since 1907  
Made with 100% sustainable cocoa

**NO REFUNDS OR EXCHANGES ON PRODUCT**

# Purdys Chocolatier

GST/HST# 10442-3892

PURDYS.COM

11-12-2021 02:31:05 PM

MACALEY R.

## DUPLICATE

Trans: [REDACTED]  
6pc Mini Favourites Box \$108.00 Tx1  
9 @ \$12.00ea. \$12.00 Tx1  
6pc Mango \$4.00 Tx1  
50g Vegan Trail Mix Bar - Mylk \$4.00 Tx1  
40g Vegan Mylk Bar \$3.00 Tx1  
50g Vegan Bar

SUB TOTAL \$131.00  
GST \$6.55

TOTAL \$137.55  
Master \$137.55

Item count: 13  
Trans: [REDACTED] Terminal:050014012-772001

Sweeten your inbox!  
Sign up for news, reminders & more at  
[purdys.com/emails](http://purdys.com/emails)

Canada's chocolatier since 1907  
Made with 100% sustainable cocoa

**NO REFUNDS OR EXCHANGES ON PRODUCT**

SICILIAN PASTA  
 KITCHEN SO  
 805 SADDLEBACK ROAD NW  
 EDMONTON, AB T6J5R4  
 7804353888

**SALE**

MID: [REDACTED]  
 TID: [REDACTED] REF#: [REDACTED]  
 Batch # [REDACTED] RRN: [REDACTED]  
 11/15/21 19:11:22  
 APPR CODE: [REDACTED]  
 MASTERCARD Chip  
 [REDACTED] \*\*\*

AMOUNT \$208.16  
 TIP \$37.47  
 TOTAL \$245.63

APPROVED

Mastercard  
 AID: [REDACTED]  
 TVR: [REDACTED]  
 TS: [REDACTED]

BY ENTERING A VERIFIED PIN  
 CARDHOLDER AGREES TO PAY ISSUER  
 SUCH TOTAL IN  
 ACCORDANCE WITH ISSUER'S  
 AGREEMENT  
 WITH CARDHOLDER

THANK YOU! / MERCI

CUSTOMER COPY

Sicilian Pasta  
 Kitchen (South)  
 805 Saddleback Road South  
 Edmonton, Alberta  
 (780) 435-3888

Server: colby 11/15/2021  
 Table 33/1 7:09 PM  
 Guests: 8 40004  
 Menu: Restaurant

+Oil & Balsamic Vinegar	0.50
Dinner Cannelloni (2 @22.00)	44.00
Arnold Palmer	3.50
Half Insalata Cesare'	8.00
Dinner Vitello Limone	31.00
Ravioli Funghi	21.00
Diet Pepsi	3.50
Din Capeilini Gamberi	20.00
Dinner Rigatori Salsiccia	21.00
+Corn Noodles	2.50
Dinner Fusilli Spinaci	14.50
Half Spinaci Gorgonzola	8.75
Dinner Linguine Marinara	20.00

Subtotal 198.25

GST Exclusive Tax 9.91

Total 208.16

Balance Due \$208.16

Thank you  
 For dining with us  
 For reservations  
 call (780)435-3888  
 G.S.T# 898990973

ASBA Fam team

Supper

Bawen  
 Baziuk  
 Burley  
 Hunter  
 Kinley  
 Lang  
 Luterbach  
 Paul

1-461-410-0000 - 083



4404 Gateway Boulevard NW, Edmonton, Alberta, T6H 5C2  
Tel: 780-434-6415 Fax: 780-436-9247

Greg Luterbach  
2651 Chinook Winds dr SW  
Airdrie AB T4B0B4  
Canada

Room: [REDACTED]  
Folio: [REDACTED]  
Cashier: [REDACTED]  
Arrival: 11-14-21  
Departure: 11-16-21

Date	Description	Additional Information	Charges	Credits
11-14-21	Room Charge		179.00	
11-14-21	Room Destination Marketing Fee		5.37	
11-14-21	Room GST		9.22	
11-14-21	AB Tourism Levy		7.37	
11-15-21	Room Charge		189.00	
11-15-21	Room Destination Marketing Fee		5.67	
11-15-21	Room GST		9.73	
11-15-21	AB Tourism Levy		7.79	
11-16-21	Master Card	<span style="background-color: black; color: black;">[REDACTED]</span>		413.15

GST Summary	
Registration No:	889835161
Room	18.95
F&B	0.00
Other	26.20
<b>Total</b>	<b>45.15</b>

Total	413.15	413.15
Balance Due	0.00	CDN

ASBA FGM  
Luterbach hotel  
1-461-420-0380-088

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

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



**Details for Order**

[Print this page for your records.](#)

**Order Placed:** November 19, 2021  
**Amazon.ca order number:**  
**Order Total: CDN\$ 111.82**

**Not Yet Shipped**

**Items Ordered**

3 of: *SatelliteSale Premium High Speed HDMI Cable - Supports 120Hz at 4K Resolution, HDR, 18Gbps, Audio Return(ARC), 28 AWG - Compatible with UHD TV, Blu-ray (50 Feet)*  
Sold by: SatelliteSale ([seller profile](#))  
Manufacturer: SatelliteSale

**Price**  
CDN\$  
31.00

Condition: New

**Shipping Address:**

Greg Luterbach  
2651 Chinook Winds Drive SW  
Airdrie, Alberta T4B 0B4  
Canada

**Shipping Speed:**

Two-Day Shipping

**Payment information**

**Payment Method:**

MasterCard | Last digits:

Item(s) Subtotal: CDN\$ 93.00  
Shipping & Handling: CDN\$ 13.49

**Billing Address:**

Greg Luterbach  
2651 Chinook Winds Drive SW  
Airdrie, Alberta T4B 0B4  
Canada

Total before tax: CDN\$ 106.49  
Estimated GST/HST: CDN\$ 5.33  
Estimated PST/RST/QST: CDN\$ 0.00  
-----

**Grand Total: CDN\$ 111.82**

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.