

Statement

Account Name: LUTERBACH, GREG **Card Number:**
Company Name: ROCKY VIEW SCHOOL DIV. **Account Limit:**
Employee ID:
Statement Date (MM/DD/YYYY): 09/03/2022 **Currency:** CANADIAN DOLLAR

Statement Summary:

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

Payments: \$ 0.00
Adjustments: \$ 0.00
Net Purchases: \$ 228.51
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
New Account Balance: \$ 228.51

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
08/16	08/17	COSTCO WHOLESALE W1076 ROCKY VIEW CO AB	\$ 203.37	\$ 0.00	\$ 203.37
08/21	08/22	NOFRILLS ROBS #3946 AIRDRIE AB	\$ 6.41	\$ 0.00	\$ 6.41
08/22	08/25	SOBEYS AIRDRIE #5086 AIRDRIE AB	\$ 18.73	\$ 0.00	\$ 18.73

TOTAL CREDITS \$ 0.00
TOTAL DEBITS \$ 228.51

COSTCO WHOLESALE

Rocky View #1076
300-293020 Crossiron Common
Rocky View, AB T4A 0J6

9E Member 111768106197

*****Bottom of Basket*****

84	COKE 32X355	14.69 G
	ENVIRO FEE 0	0.32 G
	DEPOSIT CL	3.20
232952	COKE ZERO	14.69 G
	ENVIRO FEE 0	0.32 G
	DEPOSIT CL	3.20
1412711	BUBLY 24PK	9.49 G
	ENVIRO FEE 0	0.24 G
	DEPOSIT CL	2.40
1292982	SAN PELL ESS	15.99 G
	ENVIRO FEE 0	0.24 G
	DEPOSIT CL	2.40
2047056	SUNCHIP 36CT	13.49 G
2118631	VARIETY 54CT	18.49 G
1682407	TPD/2118631	4.00-G
303282	HI-CHEW VTY	8.99 G
1652235	TAFFY 800G	9.99 G
1154720	MADE GOODBIT	12.89 G
1704012	WELCH'S 60CT	12.79 G
1675274	WHISPS 14CT	11.99
720827	KS SNACK NU	21.99 G
1473917	KS TRAIL MIX	20.99 G
*****	BOB Count 13*****	
	SUBTOTAL	194.79
	TAX	8.58
****	TOTAL	203.37

ACCT: MASTERCARD
REFERENCE #: [REDACTED]
AUTH #: [REDACTED] 2022/08/16 13:25:04
Invoice Number: [REDACTED]
Purchase - Mastercard

01 APPROVED - THANK YOU 027
AMOUNT: \$203.37

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 203.37
CHANGE 0.00

6 GST 5% 8.58
TOTAL NUMBER OF ITEMS SOLD = 13
TOTAL DISCOUNT(S) \$ 4.00
2022/08/16 13:25:06 1076 7 115 22



OP#: 22 Name: SEAN H

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:1076 Trm:7 Trn:115 OP:22

Total BOE Item Count = 13
Items Sold: 13
9E 2022/08/16 13:25

Strategic Plan
Workshop +
Board Meeting
freaks



NO FRILLS AIRDRIE
1050 Yankee Valley Rd

21-GROCERY		
06038375938 RC SPR WTR	RJ	3.29
BEV. RECYCLING FEE	RJ	0.72
DEPOSIT 1		2.40
SUBTOTAL		6.41
TOTAL		6.41

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

GLOBAL PAYMENTS MERCHANT # 4179317
nofrills
1050 Yankee Valley Road
Airdrie AB

STORE 03946 REG 23
SLIP # 963800

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip
CARD # [REDACTED] EXP **/**

Mastercard
REF # AUTH # ISO/ACI RESP
[REDACTED] 001

DATE	TIME	AMOUNT
08/21/2022	19:45:48	\$ 6.41 CAD

VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN 6.41

You could have earned at least 60
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 10027-4695 RT0001

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Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING AT NO FRILLS
MANAGER (403) 912-3800
USE YOUR PCF CARD
TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES
22/08/21 U-SCAN 3 9993 23 9638 19:45

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 03946
CODE: 082122 194523 9638 03946

Sobeys

Sobeys Airdrie
100, 65 MacKenzie Way
403.945.3056
GST 817664782 RT0001

Served by: Marsha

GROCERY
Marshmallows Lg 400G \$2.79 GC
YOU SAVED \$0.50
Marshmallows Lg 400G \$2.79 GC
YOU SAVED \$0.50
Bagged Ice \$12.87 C
3 @ 1/ \$4.29

SUBTOTAL \$18.45
5% GST \$0.28
TOTAL \$18.73
MasterCard TENDER \$18.73
Cash CHANGE \$0.00

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****
Discounts & Specials \$1.00
Your Total Savings \$1.00
Percentage Savings 5%

MERCHANT [REDACTED] C
TERMINAL ID [REDACTED]
** Purchase ** \$ 18.73
CARD MC RCPT [REDACTED]
NO. [REDACTED] RESP [REDACTED]
DATE 08/22/2022 TIME 08:45:46
AUTH # [REDACTED]
REF# [REDACTED]
APPL. Mastercard
AID [REDACTED]

00 APPROVED - THANK YOU

Term Tran Store Oper 08/22/22
1 [REDACTED] 5086 117 08:45:53

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