## **Trustees and Senior Executive Expenses**

On September 5, 2012, the Government of Alberta announced that Minister's Office expense would be posted online beginning with October 2012 expenses. The expenses include those of ministers, their executive assistants and their administrative support staff. They cover:

- meals, accommodation and travel;
- hosting and working sessions;
- goods, supplies and services, and other expenses.

Each month's expenses are posted by the end of the following month.

Name:	Blair Norton	lair Norton									
Position:	Trustee	rustee									
Reporting Period:	May 2024	ay 2024									
	Meals, Accommodation, & Travel	Registrations	Goods, Supplies and Other Expenses Total			Year To Date Total					
Expenses Incurred:											
Paid by the individual	589.25		72.57	\$	661.82	\$	2,449.46				
Paid by NLSD	4,314.33			\$	4,314.33	\$	11,606.59				
Total	\$ 4,903.58	\$ -	\$ 72.57	\$	4,976.15	\$	14,056.05				
Notes:											

### Meals, Accommodations, and travel

Amounts paid for expenses such as meals, air fare, taxis, parking, mileage, hotels and other accommodations incurred by Trustee/administration and/or their office staff while traveling on division business.

NLSD meal allowance = Breakfast \$15.00, Lunch \$20.00, Dinner \$30.00, no receipts required.

NLSD mileage allowance = \$0.68/km.

### **Hosting and Working Sessions**

Amounts paid by Trustee/administration and/or their office staff related to hosting or working sessions.

### **Goods, Supplies & Services and Other Expenses**

Amounts paid to support the Trustee/administration and operations of the Trustee's office including general office supplies and services.

Any of the above costs incurred by the Trustee/administration and/or their office staff programs are also included in this report. Salaries and other related manpower costs are excluded.

All expenses shown net of GST rebate.

## **Trustee Monthly Expenses**

G.L. Period Selection: 202409 End Date: MAY 31, 2024

### TRUSTEE NORTON

Budget	Invoice No	Invoice Description	Expense
1-454-07-01-	64 Utility Fax-Trustee No	rton	
Dudant	PAYROLL		72.57
Budget	PAYROLL		72.57
		Total For 1-454-07-01-64	72.57
1-461-07-01-	<mark>64 Mileage Trustee Norto</mark>	on	
Budget	PAYROLL		220.32
		Total For 1-461-07-01-64	220.32
		Total For 1-461-07-01-64	220.32
1-462-07-01-	64 Travel Meals & Hotels	- Norton	
Budget	BM35320	FANTASYLAND HOTEL-Karina Jackson	589.25
		164339097.pdf Accommodations for Blair Norton - CASS FNMI Conference.	
		Total For 1-462-07-01-64	589.25
		10001 01 102 01 01 01	000.20
1-463-07-01-	64 Travel Other - Trustee	#64	
Budget	PAYROLL		4,094.01
		Total For 1-463-07-01-64	4,094.01
		Total For TRUSTEE NORTON	4,976.15
		Total of TROSTEL NORTON	4,970.13



### 17700 87 AVE EDMONTON AB T5T 4V4

Norton , Blair Confirmation Number: 40794096-1

6005 50 Avenue Room Number: 908

Bonnyville, AB T9N 2L3 Room Type: POLB

No. of Guests: 1

ARRIVAL	DEPAR	RTURE	RATE PLAN	
04/24/2024	04/26/2	2024	GROUP	
DATE	CODE	DESCRIPTION		AMOUNT (CAD)
04/24/2024	RM	Room Charge		279.00
04/24/2024	RT	Alberta Tourism	Levy	11.16
04/24/2024	GST	GST 845861368	8 RT	13.95
04/25/2024	RM	Room Charge		279.00
04/25/2024	RT	Alberta Tourism	Levy	11.16
04/25/2024	GST	GST 845861368	8 RT	13.95
04/26/2024	MC	MasterCard ****	*****	(608.22)

**TOTAL DUE:** 

0

TERMS:

If a credit card was provided upon check-in, a hold was placed on the card for the full amount to be owed to the hotel, plus estimated incidentals. This hold may display as pending for telephone or online banking portals and may not be released for 72 hours or longer after departure at the discretion of your card issuer.

### MR. LUBE #17

PRAIRIE LUBE LTD O/A MR. LUBE 303 16TH AVENUE NE CALGARY, AB T2E 1K1 (403) 216-6976 www.mrlube.com



Page 1 of 2

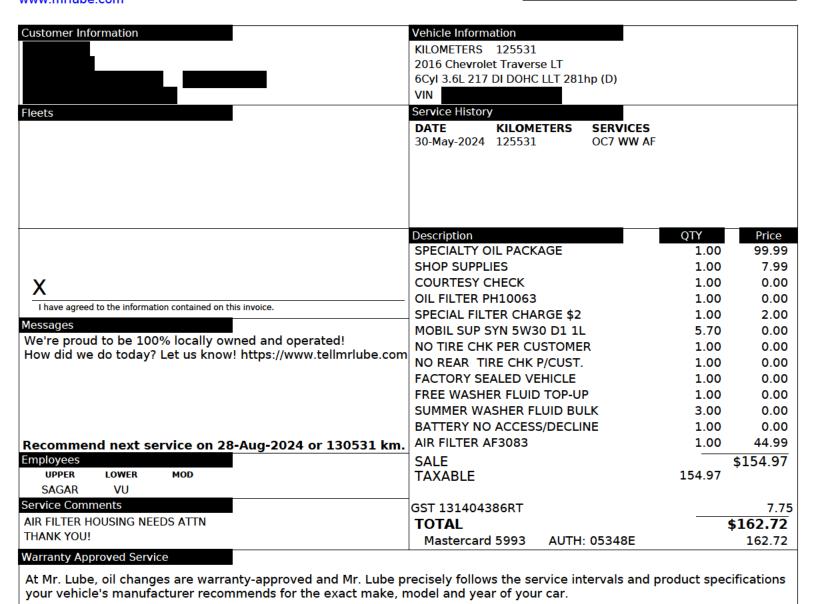
30-May-2024 4:05 PM

Invoice # 1755510

Transaction # 24053001755510

License Plate AB-BVS7797

Date



## Complete our survey and receive a chance to WIN!

Win a FREE oil change weekly

### We value your feedback.

Rate us at www.tellmrlube.com, or call 1-866-681-4932 and you could win a free oil change weekly!

PLUS receive a chance to win daily cash and other great prizes by visiting tellmrlube.com or calling 1-866-681-4932

Survey Code: 16MTGEWW3N

#### MR. LUBE #17

PRAIRIE LUBE LTD O/A MR. LUBE 303 16TH AVENUE NE CALGARY, AB T2E 1K1 (403) 216-6976 www.mrlube.com



Page 2 of 2 30-May-2024 4:05 PM

Invoice # 1755510

Transaction # 24053001755510

License Plate AB-BVS7797

### Courtesy Checklist

### **COURTESY CHECK / DOUBLE CHECK**

CHECKS:
-Washer Fluid TOPUP
-Coolant Fluid LEVEL OK
-Power Steering Fluid LEVEL OK
-Serpentine Belt NO CHECK
-Air Filter REPLACED

-Cabin Air Filter RECOMMEND REPLACING
-Rattory NO CHECK

-Battery NO CHECK
-Wash Windows COMPLETED
-Wiper Blades Front/Rear NO CHECK
-Windshield NO CHECK
-Transmission/Transaxle Fluid LEVEL OK

-Lights -Leaks (Fluid, Oil) TIRE SERVICE CHECKS:

-Tire Pressure -Treadwear - Tread Depth (Right/Front) -Treadwear - Tread Depth (Right/Rear)

-Treadwear - Tread Depth (Left/Rear) -Treadwear - Tread Depth (Left/Front) DOUBLE CHECKS:

Date

-Oil Pan Drain Plug -Oil Filter CHECKED OK APPEARS OK

NO CHECK

NORMAL-8 /32" NORMAL-8 /32" NORMAL-8 /32"

NORMAL-8 /32"

CHECK CHECK

#### DISCLAIMER

PRAIRIE LUBE LTD O/A MR. LUBE is the "Operator" of this Mr. Lube Store. BE ADVISED that the courtesy checks provided in connection with the servicing of your vehicle are provided solely as a courtesy and for your information only. The Operator does not represent or warrant that the courtesy checks are in any way comprehensive or that the results of the courtesy checks are accurate. The Operator disclaims any and all responsibility for ensuring that your vehicle is in proper working condition with respect to the parts, components or matters inspected or reviewed in the courtesy checks or that it is safe for you or any other person to operate. In no event will the Operator or any of its directors, officers, employees, agents or representatives be liable in any way for any loss or damage whatsoever (including personal injury or death) resulting or arising from, or in any way connected with, any failure of any of the parts, components or matters inspected or reviewed in the courtesy checks.

## Complete our survey and receive a chance to WIN!

Win a FREE oil change weekly

Ø Receive 10 chances to win \$1,000 daily to

 We value your feedback.

Rate us at www.tellmrlube.com, or call 1-866-681-4932 and you could win a free oil change weekly!

PLUS receive a chance to win daily cash and other great prizes by visiting tellmrlube.com or calling 1-866-681-4932

Survey Code:

16MTGEWW3N



## **WOLFE CALGARY**

1720 BOW TRAIL SW CALGARY, AB T3C 2E4 4032657690 WWW.GSLGMCITY.COM

Cashier: Amy

Transaction 909288 Invoice #: 908812

Total

\$3,936.56

CREDIT CARD SALE MASTERCARD \$3,936.56

Retain this copy for statement validation

04-Jun-2024 4:29:56PM \$3.936.56 | Method: EMV

Mastercard XXXXXXXXXXXXXX

**BLAIR NORTON** 

Reference ID: 415600683125

Auth ID: 08702E MID: \*\*\*\*\*\*2883

MID: \*\*\*\*\*\*\*2883 AID: A0000000041010

AthNtwkNm: MASTERCARD

DIN VEDICIED

PIN VERIFIED



06/04/2024 4:21:30 PM

## **Wolfe Chevrolet GMC Buick Calgary**

1720 Bow Trail SW | Calgary, AB T3C 2E4 Phone: 403-232-6292 | Fax: 403-265-8205

Toll Free: 1-877-475-2438 | Main: 403-265-7690 www.wolfecalgary.com | www.wolfecadillaccalgary.com

service-gsl@wolfeautomotive.com

### SO# 908812

Printed

Cause

ALL CHARGES DUEUPON

RECEIPT OF STATEMENT.

SERVICE ORDER
CUSTOMER COPY

Customer No 733993

Blair Norton

Home Bus Cell (780) Today
Email

SHUTTLE SERVICE

a5214 User Page T6275 Jeff Penner 06/03/2024 1:00 PM Tag# **Promised** Advisor 06/03/2024 8:31 AM Location Shop S<sub>1</sub> Opened PO# **Priority** Cashiered Stock No **Odom Out** In Service Date Odom In

License 11/04/2016 118350 118363 BVS7797 **Model Number** Colour Model Year Make TRAVERSE CV14526 CHEVROLET 2016 Selling Dealer **Extended Warranty Delivery Date** Vehicle ID No Engine 3.6L SIDI V6

Request	Description	Job	CSK	Status
S13	VEHICLE HESSITATES OVER 70 WHEN DRIVNING, A BUNCH OF WARNING LIGHTS ALL ON	1	5214	Original
	DASH, TRAC CONTROL, ABS STAB TRAC. PLEASE ADVISE		_	
Labour	Description		Type	Amount
S13	VEHICLE HESSITATES OVER 70 WHEN DRIVNING, A BUNCH OF WARNING LIGHTS ALL ON DASH, 1	RAC	CCHR	170.00
	CONTROL, ABS STAB TRAC. PLEASE ADVISE			

Technician 681 - Labour Total 170.00

Cause ROADTEST AND VERIFIED ABS LIGHT IS "ON", SCANNED VEHICLE AND FOUND LEFT REAR WHEEL SPEED SIGNAL IS MISSING. INSPECT AND 170.00

FOUND HUB ENCODER IS DEFECTIVE AND SET DIAGNOSTIC TROUBLE CODE (C0045).
SCANNED ENGINE CONTROL SYSTEM FOR CUTTING OUT AND FOUND THERE IS AN INTERNAL FAULT WITH THE THROTTLE BODY ASSEMBLY AND SET DTC (P2119).

ALSO NOTICED THERE IS SEVERE BRAKE ROTOR ROT FRONT AND BACK.

Correction HOLD AUTH.
ROADTEST AFTER ALL SERVICES, OK NOW. ALL WARNING LIGHTS
STAYED OFF.

Request	Description	Job	CSR	Status
Z7911	SHUTTLE SERVICE TWO WAYSIGNATURE REQUIRED	2	5214	Original
Labour	Description		Type	Amount
Z7911	SHUTTLE SERVICE TWO WAYSIGNATURE REQUIRED		WSHUT	
Technician	99 -			

Correction SHUTTLE SERVICE

Request Description
S13 REPLACE HUB ASSY AS PER QUOTE

Type Amount

Type Amount Labour Description CCF 304.00 S13 REPLACE HUB ASSY AS PER QUOTE Shp Type Retail Price Amount SL Bin Description Part CSO 399.72 399.72 399.72 SOR21 HUB 19434718

Technician 681 - Parts Total
Cause REPLACE HUB ASSY AS PER QUOTE Labour Total
Request Sub-total

Wolfe Chevrolet GMC Buick Calgary has the ability to contact you via Mobile Texting in regards to vehicle servicing or information requests. Please be advised that standard charges may apply.

1EKM5

NO REFUNDS OR EXCHANGE ON STOCKED NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS OR PARTS AFTER 30 DAYS OR SPECIAL ORDERS. SPECIAL ORDERS.

20% HANDLING CHARGE ON ALL ACCEPTABLE RETURNS. NO REFUNDS WITHOUT THIS INVOICE.

399.72

304.00

703.72

ALL GENUINE PARTS & ACCESSORIES ARE WARRANTED FOR 12 MONTHS UNLIMITED KM'S

(EXEMPTING MAINTENANCE AND WEAR AND TEAR ITEMS). INQUIRE FOR FURTHER DETAILS.

(EXEMPTING MAINTENANCE AND WEAR AND TEAR ITEMS). INQUIRE FOR FURTHER DETAILS.

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CUSTOMER SIGNATURE:

DATE: June 3/

G.S.T # 102218781



## **Wolfe Chevrolet GMC Buick Calgary**

1720 Bow Trail SW | Calgary, AB T3C 2E4 Phone: 403-232-6292 | Fax: 403-265-8205

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service-gsl@wolfeautomotive.com

User

### SO# 908812

Request

# SERVICE ORDER CUSTOMER COPY

CSR

**Status** 

Job

g5214

Printed 06/04/2024 4:21:30 PM

Customer No 733993

Blair Norton

Home Bus
Cell Today
Email

Advisor Jeff Penner Promised 06/03/2024 1:00 PM Tag# T6275
Shop S1 Opened 06/03/2024 8:31 AM Location
Priority Cashiered PO #

**Odom Out** In Service Date Stock No Odom In License 118350 118363 11/04/2016 BVS7797 **Model Number** Colour Year Model Make CV14526 TRAVERSE 2016 CHEVROLET Vehicle ID No Selling Dealer **Extended Warranty Delivery Date Engine** 3.6L SIDI V6

Correction SLIDE HAMMER OUT OLD CORRODED HUB AND BEARING ASSEMBLY. REPLACED HUB (L/R) SINCE WHEEL SPEED ENCODER RING HAS

CRUMBLED AWAY.

Description

Term Cash

CLEANED-UP ALL, RE-TORQUED ALL TO SPEC.

S13 Labour S13	REPLACE THROTTLE BODY AS PER QUOTE Description REPLACE THROTTLE BODY AS PER QUOTE						4	5214 Type CCHR	Approved Amount 189.00
Part	Description	Shp	SL	Bin	Туре	Retail	-	Price	Amount
12670981 12634371	BODY GASKET	1		SOR21 45D01B	CSO CSO	332.92 19.12		32.92 19.12	332.92 19.12
		1		45D01B				19.12	
Technician	681 -				Parts Tota				352.04
Cause	REPLACE THROTTLE BODY AS PER QUOTE				Labour To				189.00
Correction	REPLACED THROTTLE BODY AND INSTALLED WAS SETTING DIAGNOSTIC TROUBLE CODE (TOP AS REQUIRED. (1.0hr)				Request	Sub-total			541.04
Request	Description	.05					Job	CSR	Status
GMAJ Labour	BG GAS FUEL AND INDUCTION SERVICE \$369	1.95					5	5214	Approved
GMAJ	Description BG GAS FUEL AND INDUCTION SERVICE \$369	.95						Type CS	Amount 233.34
Part	Description	Shp	SL	Bin	Type	Retail	F	Price	Amount
BGKF65	AIR FUEL SERVICE	1		020203	CQS	136.61	13	86.61	136.61
Technician	681 -				Parts Tota	ıl			136.61
Cause	BG GAS FUEL AND INDUCTION SERVICE \$369	.95			Labour To	tal			233.34
Correction	PERFORMED MAINTENANCE FUEL INJECTION CLEANING SERVICES	AND AIR	INDUC	CTION	Request 8	Sub-total			369.95
Request	Description				-		Job	CSR	Status
GW6	6 CYLINDER SPARK PLUG REPLACEMENT						6	5214	Approved
Labour	Description							Type	Amount
GW6	6 CYLINDER SPARK PLUG REPLACEMENT							CCF	400.00
Part	Description	Shp	SL	Bin	Type	Retail	-	Price	Amount
12681660	SPARK PLU	6		010620	CQS	23.94	2	20.27	121.62

Wolfe Chevrolet GMC Buick Calgary has the ability to contact you via Mobile Texting in regards to vehicle servicing or information requests. Please be advised that standard charges may apply.

ALL CHARGES DUE UPON RECEIPT OF STATEMENT.

SPECIAL ORDER NON-RETURNABLE

NO REFUNDS OR EXCHANGE ON STOCKED PARTS AFTER 30 DAYS OR SPECIAL ORDERS.

NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS OR SPECIAL ORDERS.

OR 20% HANDLING CHARGE ON ALL ACCEPTABLE RETURNS. NO REFUNDS WITHOUT

ALL GENUINE PARTS & ACCESSORIES ARE WARRANTED FOR 12 MONTHS UNLIMITED KM'S (EXEMPTING MAINTENANCE AND WEAR AND TEAR ITEMS). INQUIRE FOR FURTHER DETAILS.

CUSTOMER SIGNATURE:

DATE: \_\_\_\_\_



DEIDA/2024 4:21:20 DM

## **Wolfe Chevrolet GMC Buick Calgary**

1720 Bow Trail SW | Calgary, AB T3C 2E4 Phone: 403-232-6292 | Fax: 403-265-8205

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service-gsl@wolfeautomotive.com

User

### SO# 908812

# SERVICE ORDER CUSTOMER COPY

g5214 Page 3

Printed	00/04/2024 4.21.30 PW	
Custom	er No	733993
Blair Nort	on	
Home	Bus	
Cell Email	Today	

Term Cash

Advisor Shop Priority	Jeff Penner S1	Promised Opened Cashiered	06/03/2024 1:00 PM 06/03/2024 8:31 AM	Tag# Location PO #	T6275
-----------------------------	-------------------	---------------------------------	--	--------------------------	-------

License BVS779			In Service Date 11/04/2016	Stock No
<b>Year</b> 2016	Make CHEVROLET	Model TRAVERSE	Model Number CV14526	Colour
Vehicle		Selling Dealer	Extended Warranty	Delivery Date
Engine	3.6L SIDI	V6		

MAAMS19960	INTAKE GASKE	TSET	1	BACKC	CQS	169.66	151.48	151.48
Technician	681 -				Parts Total			273.10
Cause	6 CYLINDER SPARK PLUG REPLACEMENT - \$199.95 PLUS PARTS				Labour Tot	al		400.00
Correction	REMOVED INTAKE MANIFOLD TO GAIN ACCESS.				Request S	ub-total		673.10
	REPLACED 6 SPARK PLUGS							

INSTALLED NEW GASKETS AND REINSTALLED ALL.

(2 5hrs)

	(2.5hrs)								
Request	Description						Job	CSR	Status
BSF	PERFORM FRONT BRAKE RELINE. INCLUDES REPLACE ROTORS, CLEAN AND LUBE SLIDES				CHINE OR		7	5214	Approved
Labour	Description							Type	Amount
BSF	PERFORM FRONT BRAKE RELINE. INCLUDES REPLACE BRAKE PADS, MACHINE OR REPLACE ROTORS, CLEAN AND LUBE SLIDES. 194.95 + PARTS.							CCF	170.00
Part	Description	Shp	SL	Bin	Туре	Retail		Price	Amount
19294180	ROTOR, FRT BRK SILVER	2		090703	CQS	142.42		90.25	180.50
19387593	PAD KIT, FRT DISC BRK SILVER	1		090705	CQS	103.97		65.28	65.28
Technician	681 -				Parts Tota	i			245.78
Cause	PERFORM FRONT BRAKE RELINE, INCLUDES REPLACE BRAKE PADS. Labour Total							170.00	
	MACHINE OR REPLACE ROTORS, CLEAN AND PARTS.	LUBE SL	IDES. 1	94.95 +	Request S	Sub-total			415.78

CORRECTION CLEANED AND FILED OFF EXCESSIVE RUST ON HUB, WHEEL, CALIPER
BRACKET AND LUBED ALL.
INSTALLED NEW PADS AND ROTORS. TORQUED ALL TO SPEC.

Request Description Job CSR Status

BSR4 PERFORM REAR DISC BRAKE RELINE AS REQURIED. INCLUDES REPLACE BRAKE PADS, 8 MACHINE OR REPLACE ROTORS, CLEAN AND LUBE SLIDES 229.95 + PARTS

Labour Description Type Amount PERFORM REAR DISC BRAKE RELINE AS REQURIED. INCLUDES REPLACE BRAKE PADS, MACHINE OR CCF 190.00

REPLACE ROTORS OF EAN AND LURE SUIDES 220 05 + DARTS

	REPLACE R	OTORS, CLEAN AND LUBE SLIDES	229.95 +	PARTS	;				
Part		Description	Shp	SL	Bin	Type	Retail	Price	Amount
19255508		ROTOR, RR BRK SILVER	2		090604	CCF	120.85	120.85	241.70
19387644		PAD KIT, RR BRK SILVER	1		090705	CCF	122.49	122.49	122.49
22782942		SHOE KIT	1		SOR21	CCF	121.37	121.37	121.37
Technician	681 -					Parts Total	I		485.56

Wolfe Chevrolet GMC Buick Calgary has the ability to contact you via Mobile Texting in regards to vehicle servicing or information requests. Please be advised that standard charges may apply.

ALL CHARGES DUE UPON NO REFUNDS OR EXCHANGE ON STOCKED NO REFUNDS I

PARTS AFTER 30 DAYS OR SPECIAL ORDERS.

NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS OR SPECIAL ORDERS.

20% HANDLING CHARGE ON ALL ACCEPTABLE RETURNS.

NO REFUNDS WITHOUT

ALL GENUINE PARTS & ACCESSORIES ARE WARRANTED FOR 12 MONTHS UNLIMITED KM'S (EXEMPTING MAINTENANCE AND WEAR AND TEAR ITEMS). INQUIRE FOR FURTHER DETALS.

RECEIPT OF STATEMENT.

INDEBTNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$\_\_\_\_\_\_\_BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE 2% PER MONTH MAY BE CHARGED ON OVERDUE ACCOUNTS.

CUSTOMER SIGNATURE:	
	DATE:



## Wolfe Chevrolet GMC Buick Calgary

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service-gsl@wolfeautomotive.com

User

### SO# 908812

Email

Correction

SERVICE ORDER CUSTOMER COPY

g5214 Page 4

190.00

675.56

Printed 06/04/2024 4:21:30 PM

Customer No 733993

Blair Norton

Home Bus
Gell (780) Today

Term Cash

 Advisor
 Jeff Penner
 Promised
 06/03/2024 1:00 PM
 Tag#
 T6275

 Shop
 S1
 Opened
 06/03/2024 8:31 AM
 Location

 Priority
 Cashiered
 PO #

In Service Date Odom in **Odom Out** Stock No License 118350 118363 11/04/2016 BVS7797 Model **Model Number** Colour Year Make CV14526 2016 CHEVROLET TRAVERSE **Selling Dealer Extended Warranty Delivery Date** Vehicle ID No Engine 3.6L SIDI V6

Cause PERFORM REAR DISC BRAKE RELINE AS REQURIED. INCLUDES REPLACE Labour Total

BRAKE PADS, MACHINE OR REPLACE ROTORS, CLEAN AND LUBE SLIDES Request Sub-total

229.95 + PARTS

PULLED REAR ROTOR AND FOUND PARK BRAKE SHOES ARE ALSO WORN

DOWN TO NOTHING LEFT.

CLEANED ALL CORROSION AND LUBED WHERE REQUIRED.

REPLACED PARK PARK SHOES AND ADJUSTED.

REPLACED DETERIORATED/ROTTED REAR ROTOR DISCS

REPLACED PADS

REI9NSTALLED ALL, TORQUED TO SPEC.

Request	Description						Job	CSR	Status
GBF	BG BRAKE SYSTEM FLUID EXCHANGE \$199.95						9	5214	Approved
Labour	Description							Type	Amount
GBF	BG BRAKE SYSTEM FLUID EXCHANGE \$199.95							CS	165.21
Part	Description	Shp	SL	Bin	Type	Retail		Price	Amount
BG84032	BG DOT4 BRAKE FLUID	1		020205	CQS	34.74		34.74	34.74
Technician	681 -				Parts Tota	l			34.74
Cause	BG BRAKE SYSTEM FLUID EXCHANGE \$199.95			Labour To	tal		165.21		
Correction	FLUSHED OUT FLUID FROM BRAKE SYSTEM AN FLUID.	ND ADD	ED NEV	BG BRAKE	Request S	Sub-total			199.95
					Labour				1,821.55
					Parts				1,927.55
					Supplies				0.00
					Sub-Total				3,749.10
					GST				187.46
					Total Ir	voice		3	.936.56

Wolfe Chevrolet GMC Buick Calgary has the ability to contact you via Mobile Texting in regards to vehicle servicing or information requests. Please be advised that standard charges may apply.

TERMS

ALL CHARGES DUE UPON RECEIPT OF STATEMENT. NO REFUNDS OR EXCHANGE ON STOCKED PARTS AFTER 30 DAYS OR SPECIAL ORDERS.

NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS OR SPECIAL ORDERS. 20% HANDLING CHARGE ON ALL ACCEPTABLE RETURNS. NO REFUNDS WITHOUT

ALL GENUINE PARTS & ACCESSORIES ARE WARRANTED FOR 12 MONTHS UNLIMITED KM'S (EXEMPTING MAINTENANCE AND WEAR AND TEAR ITEMS). INQUIRE FOR FURTHER DETAILS.

INDEBTNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$\_\_\_\_\_\_\_BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE 2% PER MONTH MAY BE CHARGED ON OVERDUE ACCOUNTS.

CUSTOMER SIGNATURE:

DATE:

G.S.T # 102218781