LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Bonnyville-Cold Lake - Mrs. Genia Leskiw
For Expenses Processed October 1 - December 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,105.93	$3,526.50
Member Parking - $	$900.00		$14.52
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$48.19	$86.29
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$7.90	$250.80
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			
Non-sessional (Days) - NF			50
Extraordinary (Days) - NF	10		4
Member Travel - Accomodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	20	30
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	3,156	11,603
Special Trips (5 trips per year) - NF	5.0		1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	8.0	19.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - Reported on CAD dollar amount of actual expense
NF - Reported based on number of trips, number of kilometres, or number of days
Budget reported is the maximum annual amount that may be claimed

GST is not included in the $ amounts as the Legislative Assembly is GST/HST - exempt

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-52-G. LESKIW
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 11/01/13
INVOICE NO. / NO DE LA FACTURE 0006046293

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER ID. / NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO ACTIVITY DATE / NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE		CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	E LESKIW		[redacted]		000382143668	PETRO CANADA		UNLEADED REGULAR GASOLINE	36.9	1.03	36.19		
					10/15/13	WASKATENAU	AB	GST-HST / TPS-TVH				1.81	
								REF GST-HST / TPS-TVH REF				1.81	
								** REF NO TOT / TOT NO REF **					38.00
								TOTAL / TOTAL			36.19	1.81	38.00
					000382143666	PETRO CANADA		UNLEADED REGULAR GASOLINE	23.6	1.06	23.81		
					10/08/13	WASKATENAU	AB	GST-HST / TPS-TVH				1.19	
								REF GST-HST / TPS-TVH REF				1.19	
								** REF NO TOT / TOT NO REF **					25.00
								TOTAL / TOTAL			23.81	1.19	25.00
					000382143665	PETRO CANADA		UNLEADED REGULAR GASOLINE	33.1	1.06	33.43		
					10/06/13	WASKATENAU	AB	GST-HST / TPS-TVH				1.67	
								REF GST-HST / TPS-TVH REF				1.67	
								** REF NO TOT / TOT NO REF **					35.10
								TOTAL / TOTAL			33.43	1.67	35.10
					000382143663	PETRO CANADA		UNLEADED REGULAR GASOLINE	41.7	1.08	42.86		
					10/04/13	WASKATENAU	AB	GST-HST / TPS-TVH				2.14	
								REF GST-HST / TPS-TVH REF				2.14	
								** REF NO TOT / TOT NO REF **					45.00
								TOTAL / TOTAL			42.86	2.14	45.00
					000382143667	PETRO CANADA		UNLEADED REGULAR GASOLINE	33.4	1.08	34.35		
					10/01/13	WASKATENAU	AB	GST-HST / TPS-TVH				1.72	
								REF GST-HST / TPS-TVH REF				1.72	
								** REF NO TOT / TOT NO REF **					36.07
								TOTAL / TOTAL			34.35	1.72	36.07
					000382143664	PETRO CANADA		UNLEADED REGULAR GASOLINE	35.5	1.09	36.77		
					09/27/13	WASKATENAU	AB	GST-HST / TPS-TVH				1.84	
								REF GST-HST / TPS-TVH REF				1.84	
								** REF NO TOT / TOT NO REF **					38.61
								TOTAL / TOTAL			36.77	1.84	38.61
					000381777590	IMPERIAL OIL		ETHANOL REGULAR GRADE	22.0	1.16	24.22		
					09/24/13	BONNYVILLE	AB	GST-HST / TPS-TVH				1.21	
								REF GST-HST / TPS-TVH REF				1.21	
								** REF NO TOT / TOT NO REF **					25.43
								TOTAL / TOTAL			24.22	1.21	25.43
					000382143662	PETRO CANADA		UNLEADED REGULAR GASOLINE	36.3	1.09	37.62		
					09/24/13	WASKATENAU	AB	GST-HST / TPS-TVH				1.88	
								REF GST-HST / TPS-TVH REF				1.88	
								** REF NO TOT / TOT NO REF **					39.50
								TOTAL / TOTAL			37.62	1.88	39.50
					000381777589	IMPERIAL OIL		ETHANOL REGULAR GRADE	49.6	1.18	55.65		
					09/16/13	BONNYVILLE	AB	GST-HST / TPS-TVH				2.78	
								REF GST-HST / TPS-TVH REF				2.78	

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 232 OF / DE 297

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-52-G. LESKIW
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 11/01/13
INVOICE NO. / NO DE LA FACTURE 0006046293

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER ID. / NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO ACTIVITY DATE / NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	E LESKIW		[redacted]				** REF NO TOT / TOT NO REF **					58.43
							TOTAL / TOTAL			55.65	2.78	58.43
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	312.1				
							TOT CHARGES / TOT FRAIS			324.90		
							TOT GST-HST / TOT TPS-TVH				16.24	
							UNIT TOTAL / TOT UNITE					341.14
	BKDN TOTALS / TOTAUX CODIFICATION 01-52	UNITS / VEHIC		1			FUEL QTY / QTE CARB	312.1				
							TOT CHARGES / TOT FRAIS			324.90		
							GST-HST/TPS-TVH				16.24	
							BKDN TOTALS / TOTAUX CODIFICATION					341.14

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-52-G. LESKIW
- -
- -
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- -

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 12/01/13
INVOICE NO. / NO DE LA FACTURE 0006056474

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER ID. / NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO ACTIVITY DATE / NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE		CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	E LESKIW		[redacted]		000383973257	PETRO CANADA		UNLEADED REGULAR GASOLINE	40.9	1.04	40.49		
					11/06/13	WASKATENAU	AB	GST-HST / TPS-TVH				2.02	
								REF GST-HST / TPS-TVH REF				2.02	
								** REF NO TOT / TOT NO REF **					42.51
								TOTAL / TOTAL			40.49	2.02	42.51
					000383973256	PETRO CANADA		UNLEADED REGULAR GASOLINE	46.3	1.08	47.63		
					10/27/13	WASKATENAU	AB	GST-HST / TPS-TVH				2.38	
								REF GST-HST / TPS-TVH REF				2.38	
								** REF NO TOT / TOT NO REF **					50.01
								TOTAL / TOTAL			47.63	2.38	50.01
					000383774644	IMPERIAL OIL		BIO DIESEL FUEL	86.0	1.29	105.60		
					10/26/13	BONNYVILLE	AB	GST-HST / TPS-TVH				5.28	
								REF GST-HST / TPS-TVH REF				5.28	
								** REF NO TOT / TOT NO REF **					110.88
								TOTAL / TOTAL			105.60	5.28	110.88
					000383774643	IMPERIAL OIL		ETHANOL REGULAR GRADE	41.9	1.14	45.40		
					10/22/13	BONNYVILLE	AB	GST-HST / TPS-TVH				2.27	
								REF GST-HST / TPS-TVH REF				2.27	
								** REF NO TOT / TOT NO REF **					47.67
								TOTAL / TOTAL			45.40	2.27	47.67
					000383973255	PETRO CANADA		UNLEADED REGULAR GASOLINE	33.4	1.10	34.95		
					10/19/13	WASKATENAU	AB	GST-HST / TPS-TVH				1.75	
								REF GST-HST / TPS-TVH REF				1.75	
								** REF NO TOT / TOT NO REF **					36.70
								TOTAL / TOTAL			34.95	1.75	36.70
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	248.5				
								TOT CHARGES / TOT FRAIS			274.07		
								TOT GST-HST / TOT TPS-TVH				13.70	
								UNIT TOTAL / TOT UNITE					287.77
	BKDN TOTALS / TOTAUX CODIFICATION 01-52	UNITS / VEHIC	1					FUEL QTY / QTE CARB	248.5				
								TOT CHARGES / TOT FRAIS			274.07		
								GST-HST/TPS-TVH				13.70	
								BKDN TOTALS / TOTAUX CODIFICATION					287.77

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GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 224 OF / DE 292	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-52-G. LESKIW - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 01/01/14 INVOICE NO. / NO DE LA FACTURE 0006066835

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST / PST/QST / TPS-TVH / TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	E LESKIW	[redacted]			000385437900	PETRO CANADA	UNLEADED REGULAR GASOLINE	45.8	1.05	45.71		
					12/11/13	WASKATENAU AB	GST-HST / TPS-TVH				2.29	
							REF GST-HST / TPS-TVH REF				2.29	
							** REF NO TOT / TOT NO REF **					48.00
							TOTAL / TOTAL			45.71	2.29	48.00
					000385437899	PETRO CANADA	UNLEADED REGULAR GASOLINE	49.9	1.05	49.81		
					12/08/13	WASKATENAU AB	GST-HST / TPS-TVH				2.49	
							REF GST-HST / TPS-TVH REF				2.49	
							** REF NO TOT / TOT NO REF **					52.30
							TOTAL / TOTAL			49.81	2.49	52.30
					000385437894	PETRO CANADA	UNLEADED REGULAR GASOLINE	17.5	1.05	17.50		
					12/06/13	WASKATENAU AB	GST-HST / TPS-TVH				.87	
							REF GST-HST / TPS-TVH REF				.87	
							** REF NO TOT / TOT NO REF **					18.37
							TOTAL / TOTAL			17.50	.87	18.37
					000385437898	PETRO CANADA	UNLEADED REGULAR GASOLINE	37.8	1.05	37.77		
					12/05/13	EDMONTON AB	GST-HST / TPS-TVH				1.89	
							REF GST-HST / TPS-TVH REF				1.89	
							** REF NO TOT / TOT NO REF **					39.66
							TOTAL / TOTAL			37.77	1.89	39.66
					000385437893	PETRO CANADA	UNLEADED REGULAR GASOLINE	44.0	1.07	44.76		
					12/01/13	WASKATENAU AB	GST-HST / TPS-TVH				2.24	
							REF GST-HST / TPS-TVH REF				2.24	
							** REF NO TOT / TOT NO REF **					47.00
							TOTAL / TOTAL			44.76	2.24	47.00
					000385437896	PETRO CANADA	MISCELLANEOUS	1.0	13.99	13.99		
					12/01/13	EDMONTON AB	GST-HST / TPS-TVH				.70	
							REF GST-HST / TPS-TVH REF				.70	
							** REF NO TOT / TOT NO REF **					14.69
							TOTAL / TOTAL			13.99	.70	14.69
					000385437895	PETRO CANADA	UNLEADED REGULAR GASOLINE	47.2	1.07	48.02		
					11/29/13	EDMONTON AB	GST-HST / TPS-TVH				2.40	
							REF GST-HST / TPS-TVH REF				2.40	
							** REF NO TOT / TOT NO REF **					50.42
							TOTAL / TOTAL			48.02	2.40	50.42
					000385437897	PETRO CANADA	UNLEADED REGULAR GASOLINE	38.4	1.09	39.88		
					11/21/13	EDMONTON AB	GST-HST / TPS-TVH				1.99	
							MISCELLANEOUS	1.0	4.99	4.99		
							GST-HST / TPS-TVH				.25	
							REF GST-HST / TPS-TVH REF				2.24	
							** REF NO TOT / TOT NO REF **					47.11
							TOTAL / TOTAL			44.87	2.24	47.11
					000385437892	PETRO CANADA	UNLEADED REGULAR GASOLINE	46.2	1.00	43.94		

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 225 OF / DE 292	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-52-G. LESKIW - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 01/01/14 INVOICE NO. / NO DE LA FACTURE: 0006066835

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	E LESKIW	[redacted]			11/17/13	WASKATENAU AB	GST-HST / TPS-TVH				2.20	
							REF GST-HST / TPS-TVH REF				2.20	
							** REF NO TOT / TOT NO REF **					46.14
							TOTAL / TOTAL			43.94	2.20	46.14
					000385329361 11/13/13	IMPERIAL OIL BONNYVILLE AB	ETHANOL REGULAR GRADE	27.6	1.09	28.59		
							GST-HST / TPS-TVH				1.43	
							REF GST-HST / TPS-TVH REF				1.43	
							** REF NO TOT / TOT NO REF **					30.02
							TOTAL / TOTAL			28.59	1.43	30.02
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	354.4				
							TOT CHARGES / TOT FRAIS			374.96		
							TOT GST-HST / TOT TPS-TVH				18.75	
							UNIT TOTAL / TOT UNITE					393.71
	BKDN TOTALS / TOTAUX CODIFICATION 01-52	UNITS / VEHIC 1					FUEL QTY / QTE CARB	354.4				
							TOT CHARGES / TOT FRAIS			374.96		
							GST-HST/TPS-TVH				18.75	
							BKDN TOTALS / TOTAUX CODIFICATION					393.71

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Genia Leskiw

Claimant Name: Genia Leskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: ____________________

Purpose:

1554299 ALBERTA LTD.

KINGSWAY TOYOTA

12820 - 97 ST., EDMONTON, AB. T5E 4C3

Website - www.kingswaytoyota.com Email - service@kingswaytoyota.com

Ph: (780) 478-8300 Fax: (780) 478-1025 Toll Free: 1-800-661-9837 G.S.T. #840464515 RT0001

CELL: 780-545-8232

O U T — INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $ ________ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE ________ SIGNATURE ________

[redacted]

[redacted]

```
J# 3 74TOZZ51        PREMIUM TOYOTA TOUCH        TECH(S):704               132.00
CONDITION:    PERFORM SILVER TOYOTA TOUCH DETAIL.
              SHAMPOO SEATS AND RUGS.
              SEE HANEEN
CORRECTION:   COMPLETED SILVER PACKAGE.
                                   JOB # 3 TOTAL LABOR & PARTS             132.00
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Sienna Leshin

[redacted]

 [CONTINUED ON NEXT PAGE] 02:58pm

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Genia Leskiw

Claimant Name: Genia Leskiw

Expense Category: Taxi, Bus Travel

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group:

Purpose:

* TRANSACTION RECEIPT *
Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB, T2A 1X2
403-299-9999

Taxi Service

[redacted]

DATE:2013/07/07 16:31:03

[redacted]

Meter Start Time:
16:09:07
Meter Stop Time:
16:30:21
Distance: 16.5 Km

FARE 1:	$ 29.24
FLAT :	$ 0.00
TAX :	$ 1.46
TOTAL FARE:	$ 30.70
PAYMENT AMOUNT:	$ 30.70
TIP:	$ 5.00
TOTAL PAYMENT:	$ 35.70

Purchase Auth Complete
Cardholder Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Genia Leskiw

Claimant Name: Genia Leskiw

Expense Category: Taxi, Bus Travel

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: __________

Purpose:

DRIVER'S COPY

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE:	2013/07/07
PICK-UP TIME:	18:32
DROP-OFF TIME:	18:53
LOCATION:	073808-45024103
CAR NUMBER:	1448

[redacted]

FARE ($):	19.98
EXTRA ($):	0.00
SUBTTL ($):	19.98

TIP ($): __________

TOTAL ($): __________

SIGNATURE: __________

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Genia Leskiw

Claimant Name: Juliet Krawiec

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Water for office.

Cash Purchase

Bonnyville Water Cond. LTD.
6021 50th AVE
Bonnyville, AB T9N 2L3
PH:780-826-4418
Tax ID: R100580331

INVOICE # 100988
DATE\TIME: 20/06/2013 10:45:12 AM
CASHIER: 01 STATION: cash

2 - 5G Shelf
10000 @ $3.95 $7.90

GRAND TOTAL $7.90

Amt Tendered $20.00
Change due $12.10

Thank you for visiting

Invoice: IN-1001-100988

Genia Leskiw MLA

DATE June 20/13

NAME Cash

ADDRESS

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.

1		
2		
3 2 Water @3.95	7	90
4		
5		
6		
7		
8 Pd		
9		
10 Cash		
GST		
TAX REG. NO: PST		
35 TOTAL	7	90

SIGNATURE

Blueline G3NCR-2 SALES BOOK