LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Meadowlark - Dr. Raj Sherman
For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$574.61	$4,573.67
Member Parking - $	$900.00	$12.38	$143.58
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$367.55	$1,298.20
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$155.95	$314.24
Other			
Hosting - $		$23.74	$522.92
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			
Non-sessional (Days) - NF			
Extraordinary (Days) - NF	10		2
Member Travel - Accommodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated			
Extraordinary Accommodation Allowance (Days)		2	7
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	3,081	21,047
Special Trips (5 trips per year) - NF			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			
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 PAGE - 196 OF / DE 275

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-39-R. SHERMAN - - - - - - - -

CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	02/01/14
INVOICE NO. / NO DE LA FACTURE	0006076867

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]	R SHERMAN		[redacted]		000386746895 12/16/13	IMPERIAL OIL EDMONTON AB	ETHANOL MEDIUM GRADE	45.7	1.14	49.53		
							GST-HST / TPS-TVH				2.48	
							REF GST-HST / TPS-TVH REF				2.48	
							** REF NO TOT / TOT NO REF **					52.01
							TOTAL / TOTAL			49.53	2.48	52.01
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	45.7				
							TOT CHARGES / TOT FRAIS			49.53		
							TOT GST-HST / TOT TPS-TVH				2.48	
							UNIT TOTAL / TOT UNITE					52.01
	BKDN TOTALS / TOTAUX CODIFICATION 01-39	UNITS / VEHIC	1				FUEL QTY / QTE CARB	45.7				
							TOT CHARGES / TOT FRAIS			49.53		
							GST-HST/TPS-TVH				2.48	
							BKDN TOTALS / TOTAUX CODIFICATION					52.01

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	
PAGE - 196 OF / DE 280	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-39-R. SHERMAN - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 03/01/14 INVOICE NO. / NO DE LA FACTURE 0006086623

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]	R SHERMAN		[redacted]		000388912209	SHELL CANADA INC	UNLEADED MIDGRADE GASOLINE	72.0	1.20	82.25		
					02/15/14	EDMONTON AB	GST-HST / TPS-TVH				4.11	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				4.76	
							** REF NO TOT / TOT NO REF **					100.00
							TOTAL / TOTAL			95.24	4.76	100.00
					000388608147	PETRO CANADA	MIDGRADE UNLEADED GASOLINE 1	65.3	1.18	73.33		
					02/01/14	EDMONTON AB	GST-HST / TPS-TVH				3.67	
							REF GST-HST / TPS-TVH REF				3.67	
							** REF NO TOT / TOT NO REF **					77.00
							TOTAL / TOTAL			73.33	3.67	77.00
					000388775096	IMPERIAL OIL	ETHANOL MEDIUM GRADE	74.6	1.10	78.10		
					01/20/14	EDMONTON AB	GST-HST / TPS-TVH				3.91	
							CAR WASH	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				4.51	
							** REF NO TOT / TOT NO REF **					94.60
							TOTAL / TOTAL			90.09	4.51	94.60
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	211.9				
							TOT CHARGES / TOT FRAIS			258.66		
							TOT GST-HST / TOT TPS-TVH				12.94	
							UNIT TOTAL / TOT UNITE					271.60
	BKDN TOTALS / TOTAUX CODIFICATION 01-39	UNITS / VEHIC	1				FUEL QTY / QTE CARB	211.9				
							TOT CHARGES / TOT FRAIS			258.66		
							GST-HST/TPS-TVH				12.94	
							BKDN TOTALS / TOTAUX CODIFICATION					271.60

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-39-R. SHERMAN
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	04/01/14
INVOICE NO. / NO DE LA FACTURE	0006096706

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]	R SHERMAN		[redacted]		000390697872	SHELL CANADA INC	UNLEADED MIDGRADE GASOLINE	60.5	1.24	71.44		
					03/18/14	EDMONTON AB	GST-HST / TPS-TVH				3.57	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				4.22	
							** REF NO TOT / TOT NO REF **					88.65
							TOTAL / TOTAL			84.43	4.22	88.65
					000389535934	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	75.5	1.14	82.25		
					02/27/14	EDMONTON AB	GST-HST / TPS-TVH				4.11	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				4.76	
							** REF NO TOT / TOT NO REF **					100.00
							TOTAL / TOTAL			95.24	4.76	100.00
					000390337433	IMPERIAL OIL	ETHANOL MEDIUM GRADE	74.7	1.22	86.75		
					02/12/14	EDMONTON AB	GST-HST / TPS-TVH				4.34	
							REF GST-HST / TPS-TVH REF				4.34	
							** REF NO TOT / TOT NO REF **					91.09
							TOTAL / TOTAL			86.75	4.34	91.09
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	210.7				
							TOT CHARGES / TOT FRAIS			266.42		
							TOT GST-HST / TOT TPS-TVH				13.32	
							UNIT TOTAL / TOT UNITE					279.74
	BKDN TOTALS / TOTAUX CODIFICATION 01-39	UNITS / VEHIC		1			FUEL QTY / QTE CARB	210.7				
							TOT CHARGES / TOT FRAIS			266.42		
							GST-HST/TPS-TVH				13.32	
							BKDN TOTALS / TOTAUX CODIFICATION					279.74

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: RAJ SHERMAN

Claimant Name: RAJ SHERMAN

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

impark

IMPARK
PHONE 780-420-1976
HOURLY PARKER
Meter: Lot 12
Time: 11:07A DEC 14
Price: $ 6.00
[redacted]
Expires:
12:07P SAT
DEC 14 13

INSTRUCTIONS ON BACK
GST NO 837315638RT0001

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: RAJ SHERMAN

Claimant Name: RAJ SHERMAN

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

$4.00

ING AUTHORITY (403) 537-7000 CALGARY PARK

Terminal: 232 Zone: 1560

[redacted]

Valid through:

THURSDAY 13 FEB 14

3:29 PM

[redacted]

Receipt No. 7405

g & Tire Inflation Services (403) 537- 7006 FREE Battery Boosting

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: RAJ SHERMAN

Claimant Name: RAJ SHERMAN

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 357 Zone: 4298

[redacted]

Valid through:

THURSDAY 13 FEB 14

4:54 PM

AMOUNT PAID: $1.75 (GST incl.) [redacted]

Start Time: 2/13/2014 4:08 PM Receipt No: 6142

FREE Battery Boosting & Tire Inflation Services (403) 537-7006

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: RAJ SHERMAN

Claimant Name: RAJ SHERMAN

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

PARKING AUTHORITY (403) 537-7000 CALGARY

Terminal: 453 Zone: 3626

[redacted]

Valid through:

THURSDAY 13 FEB 14

6:01 PM

AMOUNT PAID: $1.25 (GST incl.) [redacted]

Start Time: 2/13/2014 5:35 PM Receipt No: 8269

3oosting & Tire Inflation Services (403) 537- 7006 FREE Battery E

PODOLLAN.COM

Taking guest comfort to new heights.

GST # 12109 7174 RT0001

10131 Franklin Avenue, Fort McMurray AB, T9H 2K8
T 780.790.2000 F 780.790.2775 TF 888.448.2060

TAX ID:

Raj Sherman

Room	Folio	CheckIn	CheckOut	Balance
2010	104054	11/30/2013	12/01/2013	0.00
Master Folio		Weekend Warrior		

Date	Room	Description / Voucher	Charges	Credits	Balance
11/30/2013	2010	Utility Surcharge	4.95	0.00	4.95
11/30/2013	2010	GST - 5.000%	0.25	0.00	5.20
11/30/2013	2010	Room Taxable - Inn	189.00	0.00	194.20
11/30/2013	2010	GST - 5.000%	9.45	0.00	203.65
11/30/2013	2010	Tourism Levy - 4.000%	7.56	0.00	211.21
12/01/2013	2010	Visa - Thank You	0.00	211.21	0.00
		Balance Due			**0.00**
		Summary and Taxes			
		Taxable Sales			193.95
		GST 5.00%			9.70
		Tourism Levy 4.00%			7.56

CCO
01/12/2013 02:16 AM

Thank you for choosing Podollan Inns & Rez~idence

Sandman
HOTELS | INNS | SUITES

Sandman Hotel Calgary City-Centre
888 7th Avenue SW
Calgary, Alberta T2P 3J3
Tel:403.237.8626 Fax:403.290.1238
www.sandmanhotels.com
PROPERTY: 01-026 Invoice #: 889266 Description: Guest Folio

Mail To: Sherman

Res. No.: 687285
Arrive: 12/02/2014 06:44pm
Depart: 13/02/2014 12:31pm
Room: kkgn 1915

Group:
Guest: Raj Sherman
Bill To: Sherman

Date	Description	Voucher	Amount
12/02/2014	Room Revenue	cgy-1915	155.00
12/02/2014	Destination Marketing Fee	cgy-1915	4.65
12/02/2014	GST	cgy-1915	7.98
12/02/2014	Provincial Tourism Levy	cgy-1915	6.39
13/02/2014	Visa	0000061449	-174.02
		Balance:	.00

Bill To: Sherman

Total GST: 7.98
Total GST-Incidental: .00
GST Registration # 12176 7065 RT0001

Signature

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Sherman, Raj **Constituency:** Edmonton-Meadowlark

For the Month of: November **Year:** 2013 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	G.S.T.	Total
1			☐	☐	☐		
2			☐	☐	☐		
3			☐	☐	☐		
4			☐	☐	☐		
5			☐	☐	☐		
6			☐	☐	☐		
7			☐	☐	☐		
8			☐	☐	☐		
9			☐	☐	☐		
10			☐	☐	☐		
11			☐	☐	☐		
12			☐	☐	☐		
13			☐	☐	☐		
14			☐	☐	☐		
15			☐	☐	☐		
16			☐	☐	☐		
17			☐	☐	☐		
18			☐	☐	☐		
19			☐	☐	☐		
20			☐	☐	☐		
21	60 km from Perm. Res.	Calgary	☐	☐	☒	0.99	20.75
22	60 km from Perm. Res.	Calgary	☒	☐	☒	1.43	29.95
23	60 km from Perm. Res.	Lethbridge	☒	☐	☒	1.43	29.95
24			☐	☐	☐		
25			☐	☐	☐		
26			☐	☐	☐		
27			☐	☐	☐		
28			☐	☐	☐		
29			☐	☐	☐		
30	✓	Fort McMurray	☐	☒	☒	1.54	32.35
31			☐	☐	☐		
			Grand Total			~~$3.84~~ $5.38	~~$80.65~~ $113.00

JAN 2 7 2014
Mgmt &

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Sherman, Raj **Constituency:** Edmonton-Meadowlark

For the Month of: December **Year:** 2013 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	G.S.T.	Total
1	60 km from Perm. Res.	Fort McMurray	☒	☐	☐	0.44	9.20
2			☐	☐	☐		
3			☐	☐	☐		
4			☐	☐	☐		
5			☐	☐	☐		
6			☐	☐	☐		
7			☐	☐	☐		
8			☐	☐	☐		
9			☐	☐	☐		
10			☐	☐	☐		
11			☐	☐	☐		
12			☐	☐	☐		
13			☐	☐	☐		
14			☐	☐	☐		
15			☐	☐	☐		
16			☐	☐	☐		
17			☐	☐	☐		
18			☐	☐	☐		
19			☐	☐	☐		
20			☐	☐	☐		
21			☐	☐	☐		
22			☐	☐	☐		
23			☐	☐	☐		
24			☐	☐	☐		
25			☐	☐	☐		
26			☐	☐	☐		
27			☐	☐	☐		
28			☐	☐	☐		
29			☐	☐	☐		
30			☐	☐	☐		
31			☐	☐	☐		
			Grand Total			$0.44	$9.20

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Sherman, Raj **Constituency:** Edmonton-Meadowlark

For the Month of: February **Year:** 2014 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12	60 km from Perm. Res.	Calgary	☐	☐	☒	19.76	0.99	20.75
13	60 km from Perm. Res.	Calgary	☒	☒	☐	19.81	0.99	20.80
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$39.57	$1.98	$41.55

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature **Date** March 21/14

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Raj Sherman, Edmonton-Meadowlark

Claimant Name: Joan Witty

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Constituency Hosting

$16.61

SHOPPERS DRUG MART

NONA BEE PHARMACY INC. 2330
101-180 MIQUELON AVENUE, DEVON, AB, T9G 0A6
780-987-3793

2330 1009 267540 100003 3

SALE

[redacted]

LB SPRING WATER	N		1.00	SALE
PET ENV	N X		0.12	
PET DEP	N X	[redacted]	1.20	
LB SPRING WATER	N	[redacted]	1.00	SALE
PET ENV	N X	[redacted]	0.12	
PET DEP	N X	[redacted]	1.20	

[redacted]

SF COFFEE	N	3.99	SALE
SF COFFEE	N	3.99	SALE
SF COFFEE	N	3.99	SALE

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Raj Sherman, MLA Edmonton-Meadowlark

Claimant Name: Joan Witty

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituent Hosting

Purpose:

Constituent Hosting - Constit. Office

SHOPPERS DRUG MART

Zachariah Pharmacy Inc. 2440
6290 199 STREET, EDMONTON, AB, T5T 2K4
780-483-8443

2440 1009 254326 700012 3

SALE

[redacted]

NATIVA ORG COFFEE	N	4.99 SALE
SF TEA	N	2.79 SALE

[redacted]

Retain Receipt for return within 30 days
Visit shoppersdrugmart.ca for exclusions

Discover the Best in Health and Beauty
Mar 31,2014 9:49 AM

TYPE : PURCHASE

ACCT : MASTERCARD [redacted]

CARD NUMBER: [redacted]
DATE/TIME: 14/03/31 09:49:33
REFERENCE #: 66208509 0018560230 C
AUTHOR. #: [redacted]
INVOICE NUMBER: 10093260

MasterCard
A0000000041010
0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

Hosting is understated by $0.65