

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member Expense Disclosure Report  
Calgary-Varsity - Ms. Donna Kennedy-Glans  
For Expenses Processed July 1 - September 30, 2013

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$350.64	\$561.79
Member Parking - \$	\$900.00	\$80.70	\$234.27
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$254.35	\$830.60
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Other</b>			
Hosting - \$		\$9.46	\$19.48
<b>Non-Financial Reporting</b>			
<b>Temporary Residence Allowance (\$193 per day)</b>			
Effective April 1 - August 31, 2013			
Sessional (Days) - NF			
Non-sessional (Days) - NF		20	50
Extraordinary (Days) - NF	10		
<b>Member Travel - Accommodation</b>			
Effective September 1, 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated	60	10	10
Extraordinary Accommodation Allowance (Days)			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	35,000	1,910	3,682
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			2.0
Use of a Private Automobile (52 trips per year) - NF	52.0	1.0	2.5
<b>Other Travel</b>			
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

# Section 1

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## Financial Reporting - Receipts

PHH Arval

PHH

BDF290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-26-D. KENNEDY-GLANS

CLIENT NO. [REDACTED]  
NO DU CLIENT [REDACTED]  
INVOICE DATE 08/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0006015856  
NO DE LA FACTURE

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] D	KENNEDY-GLANS	[REDACTED]	[REDACTED]		000377299867 07/23/13	SHELL CANADA INC RED DEER AB	UNLEADED MIDGRADE GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.0	1.28	59.66	2.98 2.98	62.64 62.64
					000378688687 07/06/13	FEDERATED COOPERATIVES LIMITED CALGARY AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.8	1.29	50.20	2.51 2.51	52.71 52.71
					000375519986 06/16/13	FEDERATED COOPERATIVES LIMITED CALGARY AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.0	1.37	60.00	3.00 3.00	63.00 63.00
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	135.8		169.86	8.49	178.35
					BKDN TOTALS / TOTALS CODIFICATION 01-26		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	135.8		169.86	8.49	
							BKDN TOTALS / TOTALS CODIFICATION					178.35

BLG871

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

PHH Arval

PHH

BDF290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-26-D. KENNEDY-GLANS

CLIENT NO. [REDACTED]  
NO DU CLIENT [REDACTED]  
INVOICE DATE 09/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0006026100  
NO DE LA FACTURE

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 AUTHORISE 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 TVQ/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED] D	KENNEDY-GLANS	[REDACTED]	[REDACTED]		000377723107 07/29/13	FEDERATED COOPERATIVES LIMITED CALGARY AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.9 1.0	1.28 7.99	62.03 7.99	3.10 .40 3.50	73.52 73.52
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	50.9		70.02	3.50	73.52
BKDN TOTALS / TOTALX CODIFICATION 01-26							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	50.9		70.02	3.50	
BKDN TOTALS / TOTALX CODIFICATION												73.52

BLG671

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

PHH Arval

PHH

BDF290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-26-D. KENNEDY-GLANS

CLIENT NO.  
NO DU CLIENT  
INVOICE DATE 10/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0006036011  
NO DE LA FACTURE

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
	D KENNEDY-GLANS				000380256737 09/08/13	FEDERATED COOPERATIVES LIMITED CALGARY AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	38.8	1.25	46.19	2.31 2.31	48.50 48.50
					000379786437 09/01/13	FEDERATED COOPERATIVES LIMITED CALGARY AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.2	1.25	64.57	3.23 3.23	67.80 67.80
							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	93.0		110.76	5.54	116.30
							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	93.0		110.76	5.54	
							BKDN TOTALS / TOTALX CODIFICATION					116.30

BLG871

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

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THE UNIVERSITY OF  
**CALGARY**  
PARKING SERVICES  
LOC 32  
**ONE  
ENTRY**

**7/3/2013**

**\$6.00**

**07:23 A.M**

TKT# 200211 HH372308  
TRN# 059705 SFT# 000794

00233

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**CALGARY PARKING AUTHORITY**

**CALGARY PARKING AUTHORITY**

**CALGARY PARKING AUTHORITY**

Terminal: 369  
Plate: BFK8651

Zone: 1201  
C 451504\*6491

Valid through:  
**FRIDAY 10 MAY 13**  
**11:33 AM**

AMOUNT PAID: 39.25 (GST incl.)  
Start time: 5/10/2013 9:33 AM

Auth No: 696343  
Receipt No: 1911

**CALGARY PARKING AUTHORITY**

**CALGARY PARKING AUTHORITY**

**CALGARY PARKING AUTHORITY**

**SARY PARKING AUTHORITY (403) 537-7000**

**CAL**

Terminal: 224

Zone: 1575

Plate [REDACTED]

Valid through:

**TUESDAY 11 JUN 13  
12:10 PM**

AMOUNT PAID: \$6.25 (GST incl.)

Auth No: [REDACTED]

Start Time: 6/11/2013 10:46 AM

Receipt No: 3496

**attery Boosting & Tire Inflation Services (403) 537-7006**

**FREE B**



**NG AUTHORITY (403) 537-7000**

**CALGARY PARK**

Terminal: 182

Zone: 1508

Plate: [REDACTED]

[REDACTED]

Valid through:

**MONDAY 08 JUL 13**

**1:15 PM**

AMOUNT PAID: \$9.00 (GST incl.)

Auth No: [REDACTED]

Start Time: 7/8/2013 11:15 AM

Receipt No: 3545

**& Tire Inflation Services (403) 537- 7006**

**FREE Battery Boosting**

**AUTHORITY (403) 537-7000**

**CALGARY PARKING A**

Terminal: 182

Zone: 1508

Plate: [REDACTED]

valid through:

**MONDAY 08 JUL 13**

**11:17 AM**

AMOUNT PAID: \$9.00 (GST incl.)

Auth No: [REDACTED]

Start Time: 7/8/2013 9:17 AM

Receipt No: 3536

**Inflation Services (403) 537-7006**

**FREE Battery Boosting & Tire**

**3 AUTHORITY (403) 537-7000**

**CALGARY PARKING**

Terminal: 174

Zone: 1692

Plate: [REDACTED]

Valid through:

**WEDNESDAY 03 JUL 13**

**1:19 PM**

AMOUNT PAID: \$4.25 (GST incl.)

Start Time: 7/3/2013 11:54 AM

Auth No: [REDACTED]

Receipt No: 2497

**Tire Inflation Services (403) 537-7006**

**FREE Battery Boosting &**

**MARY PARKING AUTHORITY (403) 537-7000**

**CALC**

Terminal: 580

Zone: 2055

Valid through:

**THURSDAY 04 JUL 13**

**4:33 PM**

AMOUNT PAID: \$9.00 (GST incl.)

Start Time: 7/4/2013 2:33 PM

Receipt No. 2406

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

**FREE B**

✓

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CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 874

Zone: Lot 40 : 9040

Valid through:

FRIDAY 26 JUL 13

6:00 AM

AMOUNT PAID: \$2.00 (GST incl.)

Auth No:

START TIME: 7/25/2013 7:37 PM

RECEIPT NO: 23812

- 7006

FREE Battery Boosting & Tire Inflation Services (403) 537-7000

LGARY PARKING AUTHORITY (403) 537-7000

CAI

Terminal: 238

Zone: 1340

Valid through:

TUESDAY 27 AUG 13

11:52 AM

AMOUNT PAID: \$9.00 (GST incl.)

Start Time: 8/27/2013 9:52 AM

Receipt No: 4146

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

FREE

INSERT  
THIS END UP

20 VIC  
HOLT RENFREW  
PARKADE

RECEIPT A1  
IN: 06.09.13 12:31  
OUT: 06.09.13 16:46  
PAID: \$ 21.00  
VISA

GST INCL 15% @ 0.095  
10 SQUARE  
HOLT RENFREW BUILDING  
[www.coreshopping.co](http://www.coreshopping.co)



# The American Express® Corporate Card Statement of Account

www.americanexpress.ca  
Amex Bank of Canada  
Corporate Service Centre  
PO Box 7000 Station B  
Willowdale (Ontario) M2K 2R6

Prepared For  
D KENNEDY-GLANS MLA  
LEGIS ASSEMBLY OF AB

Membership Number

Date  
July 16, 2013

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
		60.00	60.00

Statement includes payments and charges received by July 16, 2013.

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

## Credit Limit Summary On July 16, 2013

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

## New Transactions for D KENNEDY-GLANS MLA

Amount \$

June 19	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	60.00
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Total New Transactions for D KENNEDY-GLANS MLA		60.00
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μ Please detach here μ

## AMERICAN EXPRESS®

### Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT  
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND  
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number

	Amount Due \$	Amount Paid \$
	60.00	

D KENNEDY-GLANS MLA  
LEGIS ASSEMBLY OF AB  
901 9718 107 STREET  
EDMONTON AB  
T5K 1E4

Amex Bank of Canada/  
Banque Amex du Canada  
PO BOX 2000  
West Hill ON M1E 5H4





# The American Express® Corporate Card Statement of Account

www.americanexpress.ca  
Amex Bank of Canada  
Corporate Service Centre  
PO Box 7000 Station B  
Willowdale (Ontario) M2K 2R6

Prepared For  
D KENNEDY-GLANS MLA  
LEGIS ASSEMBLY OF AB

Membership Number

Date  
August 16, 2013

Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by August 16, 2013

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

## Credit Limit Summary On August 16, 2013

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

## New Transactions for D KENNEDY-GLANS MLA

Amount \$

July 18	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	43.00
July 22	YELLOW CAB 450241885 EDMONTON TAXICABS AND LIMOUSINES	99.75
August 1	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	32.30
Total New Transactions for D KENNEDY-GLANS MLA		175.05

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## AMERICAN EXPRESS®

### Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT  
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND  
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number

	Amount Due \$	Amount Paid \$
	175.05	

D KENNEDY-GLANS MLA  
LEGIS ASSEMBLY OF AB  
901 9718 107 STREET  
EDMONTON AB  
T5K 1E4

Amex Bank of Canada/  
Banque Amex du Canada  
PO BOX 2000  
West Hill ON M1E 5H4



# The American Express® Corporate Card Statement of Account

www.americanexpress.ca  
Amex Bank of Canada  
Corporate Service Centre  
PO Box 7000 Station B  
Willowdale (Ontario) M2K 2R6

Prepared For  
D KENNEDY-GLANS MLA  
LEGIS ASSEMBLY OF AB

Membership Number

Date  
September 16, 2013

Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by September 16, 2013

Please see "About Your Statement" section for important information.

## Credit Limit Summary On September 16, 2013

Total Credit Limit \$

Available Credit Limit \$

## New Transactions for D KENNEDY-GLANS MLA

Amount \$

September 11 CHECKER CABS LTD 450 CALGARY  
TAXICABS AND LIMOUSINES

32.00

Total New Transactions for D KENNEDY-GLANS MLA

32.00

## AMERICAN EXPRESS®

### Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT  
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND  
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

μ Please detach here μ

Membership Number

Amount Due \$

Amount Paid \$

D KENNEDY-GLANS MLA  
LEGIS ASSEMBLY OF AB  
901 9718 107 STREET  
EDMONTON AB  
T5K 1E4

Amex Bank of Canada/  
Banque Amex du Canada  
PO BOX 2000  
West Hill ON M1E 5H4

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Donna Kennedy-Glans

Claimant Name: Chelsea Keenan

Expense Category: Food product

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Coffee cream purchased for constituency office coffee

**SAFEWAY** 

STORE MGR DON RICHTER 403-202-0425  
GST/HST #119347672

GROC NONEDIBLE

REFRIG/FROZEN

LUCERNE HALF & HALF 1.82  
DEPOSIT 0.10  
CRF/RECYCLING FEE 0.02  
\*\*\*\* 5.0% GST .48  
\*\*\*\* TAX  
VF Debit

ACCOUNT NUMBER  
AUTHOR. #:

CHANGE .00  
TOTAL NUMBER OF ITEMS SOLD = 4  
6/26/13 13:55 0291 51 0066 8851

YOUR CASHIER TODAY WAS SELF

PATTI KEENAN

\*\*\*\*\*  
HOW WAS YOUR SHOPPING EXPERIENCE?  
PLEASE SHARE YOUR THOUGHTS ONLINE:  
[WWW.GROCERYSURVEY.NET](http://WWW.GROCERYSURVEY.NET)  
ENTER TO WIN A \$100 GIFT CARD

\*\*\*\*\*  
LET US HEAR FROM YOU!  
1-800-723-3929 OR VISIT [SAFEWAY.CA](http://SAFEWAY.CA)

DIRECT PAYMENT TRANSACTION RECORD

Canada Safeway Store 0291  
5005 Dalhousie Drive N.W.  
Calgary, AB  
T3A 5R8

CASH REG.: 051 EMPLOYEE: 8851 1  
INTERAC PURCHASE  
CARD NUMBER:   
ACCT: CHEQUING  
AMOUNT

13/06/26 13:55:21 AUTHOR. #:   
REFERENCE #:

INTERAC  
A000000277101001  
0000008000

00 APPROVED - THANK YOU 001

0291 051 8851 0066



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Donna Kennedy-Glans

Claimant Name: Chelsea Keenan

Expense Category: Food product

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Coffee cream purchased for constituency office coffee

SAFeway

STORE MGR DON RICHTER 403-202-0425  
GST/HST #119347672

GROCERY

CARNATION COF MATE 5.58  
RegPrice 5.87  
Card Savings .29

REFRIG/FROZEN

LUCERNE HALF & HALF 1.82  
DEPOSIT 0.10  
CRF/RECYCLING FEE 0.02  
\*\*\*\* TAX .00 BAL 7.52  
VF Debit 7.52

ACCOUNT NUMBER [REDACTED]  
AUTHOR. #: 163876

CHANGE .00  
TOTAL NUMBER OF ITEMS SOLD = 4  
7/23/13 13:17 0291 53 0068 8853

YOUR CASHIER TODAY WAS SELF

PATTI KEENAN [REDACTED]

Your Savings

Card Savings .29  
Total .29  
Total Savings Value 4%

\*\*\*\*\*  
HOW WAS YOUR SHOPPING EXPERIENCE?  
PLEASE SHARE YOUR THOUGHTS ONLINE:  
[WWW.GROCERYSURVEY.NET](http://WWW.GROCERYSURVEY.NET)  
ENTER TO WIN A \$100 GIFT CARD

\*\*\*\*\*  
LET US HEAR FROM YOU!  
1-800-723-3929 OR VISIT [SAFeway.CA](http://SAFeway.CA)

DIRECT PAYMENT TRANSACTION RECORD

Canada Safeway Store 0291  
5005 Dalhousie Drive N.W.  
Calgary, AB  
T3A 5R8  
CASH REG.: 053 EMPLOYEE: 8853 1  
INTERAC PURCHASE  
CARD NUMBER: [REDACTED]  
ACCT: CHEQUING  
AMOUNT \$7.52

13/07/23 13:17:37 AUTHOR. #: [REDACTED]  
REFERENCE #: [REDACTED]

INTERAC  
A000000277101001  
0000008000

00 APPROVED - THANK YOU 001

0291 053 8853 0068