LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
014 - Calgary-Hays - Ric McIver
For Expenses Processed Jul 1 - Sep 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900		
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$449.52	$1788.56
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$26400	$6600	$11000
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$2158.34	$2236.28
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	4,263.0	7,241.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	4,263.0	7,241.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
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	52.00	8.0	15.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

$ - 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

Note:
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
The reader should take this into account when reviewing the disclosure

Legislative Assembly of Alberta

MP55940 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55940
Description	June 2025 - Per-Diems
Claimant	Ric McIver
Employee Number	[redacted]
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	September 2, 2025
Date Received	September 4, 2025
Mailing Address	[redacted]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
18383	Jun 4, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18384	Jun 9, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18385	Jun 19, 2025	Travel to/from Capital	Edmonton	X		X	39.05	1.95	41.00
							151.43	7.57	159.00

This Claim Form has been certified by the Member to 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.

Legislative Assembly of Alberta

MP55941 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55941
Description	July 2025 - Per-Diems
Claimant	Ric McIver
Employee Number	[redacted]
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	September 2, 2025
Date Received	September 4, 2025
Mailing Address	[redacted]

B = Breakfast \| L = Lunch \| D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
18386	Jul 14, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
18387	Jul 15, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
18388	Jul 17, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
18389	Jul 18, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							129.52	6.48	136.00

This Claim Form has been certified by the Member to 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.

Legislative Assembly of Alberta

MP55942 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55942
Description	August 2025 - Per-Diems
Claimant	Ric McIver
Employee Number	[redacted]
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	September 2, 2025
Date Received	September 4, 2025
Mailing Address	[redacted]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
18390	Aug 11, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18391	Aug 22, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18392	Aug 26, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							168.57	8.43	177.00

This Claim Form has been certified by the Member to 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.

Legislative Assembly of Alberta

MR54963 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54963
Description	June 2025 Temporary Accommodation Allowance
Claimant	Ric McIver
Employee Number	[redacted]
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	June 30, 2025
Date Received	July 2, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
June	2025	2200.00
	Grand Total	2200.00

Office Use Only	[redacted]

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

Legislative Assembly of Alberta

MR55451 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55451
Description	July 2025 Temporary Accommodation Allowance
Claimant	Ric McIver
Employee Number	[redacted]
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	July 30, 2025
Date Received	July 31, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2025	2200.00
	Grand Total	2200.00

Office Use Only	[redacted]

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

Legislative Assembly of Alberta

MR55916 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55916
Description	August 2025 Temporary Accommodation Allowance
Claimant	Ric McIver
Employee Number	[redacted]
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	September 2, 2025
Date Received	September 9, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2025	2200.00
	Grand Total	2200.00

Office Use Only	[redacted]

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

Legislative Assembly of Alberta

SE56225 - Staff Other Expenses Claim Form

Hosting - $311.96 + GST
Shared 50% Expenses with Calgary Peigan Office

Receipt Description	Receipts for joint BBQ McIver & Fir
Member Name	Ric McIver
Claimant	Kathy Holdaway
Expense Category	Hosting - Individual Constituent(s)

REAL CANADIAN SUPERSTORE

```
[illegible] - 4700 130th AVE SE
[illegible]7-1537
Welcome !

21-GROCERY
  (3)(57)00039(?)    HEINZ TRIO          MRJ
   3 @ $5.99                                     17.97
  [illegible] 3921   GIVEAWAY BIOP       MRJ   25.00
31-MEATS
  [illegible]        SCHN BEEF WIENER MRJ
   30 @ $9.99                                   299.70
33-BAKERY INSTORE
  [illegible]1011    CHOC CHIP CKIES     HRJ    6.00
  [illegible]        CHO CHIP COOKIE MRJ
   17 @ $7.50                                   127.50
   Center Pricing                        MRJ     -8.50
  [illegible]        OATMEAL COOKIES MRJ
   17 @ $7.50                                   127.50
   Center Pricing                        MRJ     -8.50
34-BAKERY COMMERCIAL
  [illegible]        WOND ROLL HDOG  MRJ
   25 @ $2.49                                    62.25
43-[illegible]
  [illegible]        [illegible] W/$300  HJ  -25.00
  [illegible]        MARVEL STICKERS GMJ
   20 @ $0.00                                     0.00
SUBTOTAL                                        623.92
TOTAL                                           623.92

Trans. Type:   PURCHASE
Account:   MASTERCARD          CAD$ 623.92
Card Type:   CREDIT
Card Number:       ************[redacted]
Date/Time          25/09/18 11:35:01
Ref. #:            133447
Auth #:            [redacted]
Mastercard
A0000000041010 0000008000 E800
       00 APPROVED - THANK YOU
          VERIFIED BY PIN
     Retain this copy for statement
             validation
        *** CUSTOMER COPY ***

  CREDIT TN                                     623.92
********* Your Savings Today *********
PC Optimum Savings                               17.00
Store Coupon Savings (1)                         25.00
Total Savings                                    42.00
PC Optimum
Points Redeemed
Closing Balance                            [redacted]
        99154631751020250918113507
    You could have earned at least 6,230
         PC Optimum points with a
  PC Financial Mastercard or PC Money Account.
          Learn more at pcfinancial.ca

*****************************************
               GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCSS
STORE MANAGER JEANETTE GILBERT
*****************************************
25/09/18   Shelly    9801          31 7510      11:35
   Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
     Win a $1,000 PC gift card or
       1,000,000 PC Optimum points
  Full contest rules on survey website
     CODE: 091825 113531 7510 01546
```

Optimum

[redacted]

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta
SE56225 - Staff Other Expenses Claim Form

Hosting - $60.88 + GST
Shared 50% Expenses with Calgary Peigan Office

Receipt Description	Receipts for joint BBQ McIver & Fir
Member Name	Ric McIver
Claimant	Kathy Holdaway
Expense Category	Hosting - Individual Constituent(s)

[redacted]

```
REAL CANADIAN SUPERSTORE
[illegible] - 4700 130th AVE SE
[illegible]-[illegible]7-[illegible]537
[illegible] 1

21-GROCERY
  [illegible]7400017   PURE LIFE          MRJ
    [illegible] $5.99                              62.91
    RECYCLING FEE
    [illegible] $1.35                               9.45
    DEPOSIT 1
    [illegible] $.50                               31.50
  [illegible]37368314   [illegible]       MR[illegible]
    [illegible] $4.79                               9.58
    RECYCLING FEE
    [illegible] $.96                                1.92
    DEPOSIT 1
    [illegible] $.20                                6.40
[illegible]
  [illegible] 30652347   MARVEL STICKERS GMJ
    [illegible] $0.00                               0.00
SUBTOTAL                                        121.76
TOTAL                                           121.76

Tran Type:   PURCHASE
Account:     MASTERCARD         CAD$ 121.76
Card Type:   CREDIT
Card Number:       ************[redacted]
Date/Time:         25/09/19 08:25:07
Ref. #:            [illegible]
Auth #:            [redacted]
[illegible]
[illegible]
       01 APPROVED - THANK YOU
   Retain this copy for statement
            validation
       *** CUSTOMER COPY ***

   [illegible]                              121.76
[illegible]
[illegible]
Closing Balance                            [redacted]
         [illegible]
    You could have earned at least 1 210
        PC Optimum points with a
  PC Financial Mastercard or PC Money Account.
        Learn more at pcfinancial.ca

*******************************************
                GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCSS
STORE MANAGER JEANETTE GILBERT
*******************************************
[illegible]   [illegible]   405     31 7639      08:25
   Tell us how we did today! Visit
[illegible] or call 1-800-531-2928
    Win a $1,000 PC gift card or
     1,100,000 PC Optimum points
  Full contest rules on survey website
    CODE: 091925 082531 74.39 01546

Optimum
```

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE56225 - Staff Other Expenses Claim Form

Hosting - $249.87 + GST
Shared 50% Expenses with Calgary Peigan Office

Receipt Description	Receipts for joint BBQ McIver & Fir
Member Name	Ric McIver
Claimant	Kathy Holdaway
Expense Category	Hosting - Individual Constituent(s)

REAL CANADIAN SUPERSTORE

```
RCSS 1545 - 4700 130th AVE SE
403-257-5537
Welcome !

21-GROCERY
  (25) 06341007406    FTLY UP CLSC MIX GMRJ
    25 @ $19.99                                499.75
43-OTHER
  (15) 4256190652347  MARVEL STICKERS GMJ
    15 @ $0.00                                   0.00
SUBTOTAL                                       499.75
    GST 5%       499.75 @  5.000%               24.99
TOTAL                                          524.74

Trans Type:   PURCHASE
Account:  MASTERCARD            CADS 524.74
Card Type:  CREDIT
Card Number:        ************[redacted]
Datetime            25/09/16 08:26:54
Ref. #:             133288
Auth #:             [redacted]
Mastercard
A0000000041010 0000008000 E800
       00 APPROVED  - THANK YOU
          VERIFIED BY PIN
    Retain this copy for statement
            validation
       *** CUSTOMER COPY ***

    CREDIT TN                                524.74
PC Optimum                                         [redacted]
Points Redeemed
Closing Balance
        9515463171722025091608203
    You could have earned at least 5,240
        PC Optimum points with a
  PC Financial Mastercard or PC Money Account.
       Learn more at pcfinancial.ca

*****************************************
                GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCSS
STORE MANAGER JEANETTE GILBERT
*****************************************
2025/09/16   GAIL     40E       31 7172      08:27
   Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
     Win a $1,000 PC gift card or
     1,000,000 PC Optimum points
  Full contest rules on survey website
    CODE: 091625 082731 7172 01546
```

KRAFT

Snack, Sip, and Stick with Kraft Heinz to get Marvel Stickers!

Spend $10 on any Kraft, Heinz, Philadelphia or Maxwell house products and get one bonus sticker pack.

[redacted]

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE56225 - Staff Other Expenses Claim Form

Hosting - $109.33 + GST
Shared 50% Expenses with Calgary Peigan Office

Receipt Description	Receipts for joint BBQ McIver & Fir
Member Name	Ric McIver
Claimant	Kathy Holdaway
Expense Category	Hosting - Individual Constituent(s)

[redacted]

REAL CANADIAN SUPERSTORE

```
RCSS 1546 - 4700 130th AVE SE
403-257-6537
Welcome #

21 GROCERY
  (5)05700003984     HEINZ TRIO        MHJ
    5 @ $5.99                                   29.95
  (6)05796102230     SUNRYPE VAR PACK MRJ
    6 @ $17.99                                 107.94
    RECYCLING FEE
    6@$1.60                                      9.60
    DEPOSIT 1                                   24.00
    6@$4.00
  (2)05796120303     APPLE JUICE       MRJ
    2 @ $17.99                                  35.98
    RECYCLING FEE
    2@$1.60                                      3.20
    DEPOSIT 1
    2@$4.00                                      8.00
[redacted]
SUBTOTAL
    G=GST 5%          [redacted]
TOTAL

Trans. Type:  PURCHASE
Account:  MASTERCARD          CAD$ [redacted]
Card Type:  CREDIT
Card Number:        ************[redacted]
Datetime:           25/09/08 10:07:25
Ref. #:             168354
Auth #:             [redacted]
Mastercard
A0000000041010 0000008000 E800
        00 APPROVED  - THANK YOU
           VERIFIED BY PIN
     Retain this copy for statement
              validation
        *** CUSTOMER COPY ***                 [redacted]

    CREDIT TN
PC Optimum
Points Redeemed
Closing Balance                                    [redacted]
          9915460534752025090810073 2
     You could have earned at least 3,320
          PC Optimum points with a
   PC Financial Mastercard or PC Money Account
        Learn more at pcfinancial.ca

*******************************************
                GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCSS
STORE MANAGER JEANETTE GILBERT
*******************************************
2025/09/08   LORI      405            05 3475      10:0
   Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
     Win a $1,000 PC gift card or
       1,000,000 PC Optimum points
  Full contest rules on survey website
     CODE: 000925 100705 3475 01546
```

Optimum

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE56225 - Staff Other Expenses Claim Form

Hosting - $47.37 + GST
Shared 50% Expenses with Calgary Peigan Office

Receipt Description	Receipts for joint BBQ McIver & Fir
Member Name	Ric McIver
Claimant	Kathy Holdaway
Expense Category	Hosting - Individual Constituent(s)

REAL CANADIAN SUPERSTORE
[illegible] - 4700 130th AVE SE
[illegible]7-1537

23-FROZEN
(2) 7E 157900323 ARTG CUBED ICE MRJ
25 @ $3.79 94.75
SUBTOTAL 94.75
TOTAL 94.75

Tran Type: PURCHASE
Account: MASTERCARD CADS 94.75
Card Type: CREDIT
Card Number: ************[redacted]
Date/Time 25/09/19 12:47:37
Ref. #:
Auth #: [redacted]
Mastercard
A0000000041010 0000008001
01 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TX 94.75
You could have earned at least 940
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCSS
STORE MANAGER JEANETTE GILBERT

2025/09/19 LORI 405 31 7697 12:47
Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
Win a $1,000 PC gift card or
1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 091925 124731 7697 01546

Optimum

You Earned $4.00 in Points - Scan the QR Code to Claim It!

Almost yours! $4.00 in points BUT you're not a PC Optimum member-yet. Scan the QR code & sign up NOW to claim it! Never miss rewards again.

[redacted]

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE56225 - Staff Other Expenses Claim Form

Hosting - $1,330.64 + GST
Shared 50% Expenses with Calgary Peigan Office

Receipt Description	Receipts for joint BBQ McIver & Fir
Member Name	Ric McIver
Claimant	Kathy Holdaway
Expense Category	Hosting - Individual Constituent(s)

Spolumbos Fine Foods
1308 - 9 Ave SE
Calgary, Alberta T2G 0T3
Canada

INVOICE 244298

SPOLUMBO'S FINE FOODS & DELI

Date:	2025-09-19
Page:	1
Order#	122646

Sold to:
- No Account on File
CALGARY, AB

Ship to:
Calgary Peigan / Hays Assembly
CALGARY AB
Tabitha Burkitt Phone: [redacted]

GST No.:132980269

Item No.	Description	Unit	Quantity	Tax	Unit Price	Amount
304	Chicken Apple Sausage	Kg	63.83		18.68	1,192.34
308	Mild Italian Sausage	kg	63.87		16.11	1,028.95
236	Spolumbo Crusty Buns	Each	800.00		0.55	440.00
	Subtotal:					2,661.29

#244298

SPOLUMBO'S FINE FOODS
& DELI
1308 9 AVE SE
CALGARY AB T2G 0T3
(403) 264 6452

SALE

REF# 00000020
Batch = 810 SEQ 810001001020
09/19/25 09:08:15
APPR CODE: [redacted]
MASTERCARD
[redacted]

AMOUNT $2,661.29

00 - APPROVED - 001

CUSTOMER COPY

PD MC
JH

Carrier:	B.O.L.:	Total Amount	2,661.29
Comment:	Received By	Amount Paid	0.00
Sold By:		Amount Owing	2,661.29

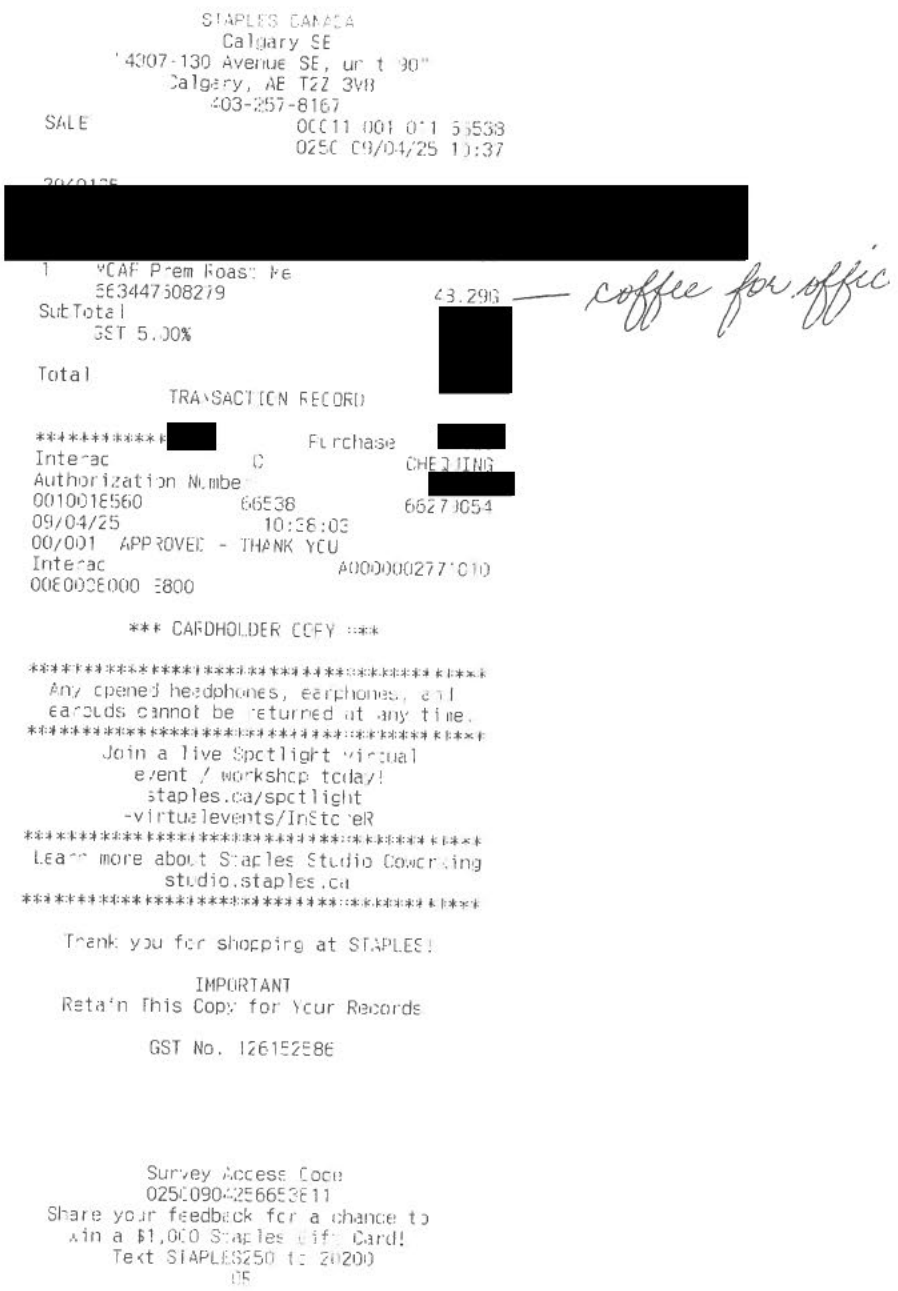
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE56224 - Staff Other Expenses Claim Form

Hosting - $48.29 + GST

Receipt Description	Staples receipt
Member Name	Ric McIver
Claimant	Kathy Holdaway
Expense Category	Other



```
                STAPLES CANADA
                  Calgary SE
         "4307-130 Avenue SE, unit 30"
             Calgary, AB T2Z 3V8
                 403-257-8167
SALE                    00011 001 011 66538
                        0250 09/04/25 10:37

[redacted]
1    MCAF Prem Roast Me
     6E3447508279                 43.29G — coffee for offic
SubTotal                          [redacted]
     GST 5.00%

Total
            TRANSACTION RECORD

************[redacted]       Purchase     [redacted]
Interac             C              CHEQUING
Authorization Number                 [redacted]
0010018560          66538          66270054
09/04/25               10:38:03
00/001  APPROVED - THANK YOU
Interac                      A0000002771010
0080008000 E800

          *** CARDHOLDER COPY ***

*********************************************
  Any opened headphones, earphones, and
  earbuds cannot be returned at any time.
*********************************************
       Join a live Spotlight virtual
         event / workshop today!
          staples.ca/spotlight
         -virtualevents/InStoreR
*********************************************
 Learn more about Staples Studio Coworking
          studio.staples.ca
*********************************************

     Thank you for shopping at STAPLES!

               IMPORTANT
     Retain This Copy for Your Records

           GST No. 126152586



           Survey Access Code
          02500904256653611
  Share your feedback for a chance to
   win a $1,000 Staples Gift Card!
      Text STAPLES250 to 20200
                 05
```

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.