

	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) - \$		\$911.08	\$1623
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$845.74	\$2125.73
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400		\$3940.97
Travel Accommodations Allowance		\$171.6	\$171.6
Travel Accommodations Allowance (days; 10 max) - NF	10.00	1.0	1.0
Other			
Hosting - \$		\$539.29	\$1569.19
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00		
Constituency Travel Staff (KM) - NF		647.0	1,978.0
Total Constituency Travel (KM) - NF	80,000.0	647.0	1,978.0
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		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	-		

\$ - 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

VF34929 - Vendor Payment Submission Form

Member Travel (overnight stay in constituency) - \$170.32 + GST

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other



Ramada by Wyndham Brooks

1319 2nd Street West
Brooks
Alberta, T1R 1P7 Canada
Phone: 1-403-3626440

Email: gm@ramadabrooks.com

Folio 1

Name: SMITH, DANIELLE

Confirmation Number:

Phone #: [REDACTED] Email: [REDACTED]
Guest [REDACTED] Company [REDACTED]
Address: [REDACTED] Address: [REDACTED]
Room: 231 Room Type: SNK2
Rate Plan: L06 Daily Rate: CAD 159.00
Arrival: Sep 03, 2025 (Wed) Departure: Sep 04, 2025 (Thu)

Loyalty Level: [REDACTED]
Guests: 1/0
Nights: 1
GTD [REDACTED]

Room Rate:

Sep 03, 2025 (Wed) CAD 159.00 per night

Total Estimated Stay Amount: CAD 178.51

Date	Code	Description	Amount	Balance
Sep 03, 2025 (Wed)	RM	ROOM CHARGE	CAD 159.00	CAD 159.00
Sep 03, 2025 (Wed)	1001	DMF	CAD 4.77	CAD 163.77
Sep 03, 2025 (Wed)	1002	Tourism Levy	CAD 6.55	CAD 170.32
Sep 03, 2025 (Wed)	1003	GST	CAD 8.19	CAD 178.51
Sep 04, 2025 (Thu)	AX	[REDACTED]	CAD (178.51)	CAD 0.00

Summary

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
CAD 159.00	CAD 19.51	CAD 0.00	CAD 0.00	CAD (178.51)	CAD 0.00

Guest Signature: _____

By signing above, I agree to these terms and conditions

GST # 894648450RT001

Printed on: Sep 04, 2025 (Thu)
04:41:47 PM

Page 1 of 2

Printed by:

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF34929 - Vendor Payment Submission Form

Member Travel (overnight stay in constituency) - \$185.64 + GST

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other

TOWNEPLACE SUITES[®] BY MARRIOTT

TownePlace Suites[®] Medicine Hat
#7 Stober Bay, Medicine Hat, AB T1B 4Y2 P 403.487.5131
Marriott.com/YXHTS

D. Smith

Room: 404
Room Type: ONBR
Number of Guests: 1
Rate: \$175.00
Clerk:

Arrive: 02Sep25

Time: 11:54AM

Depart: 03Sep25

Time: 13:00PM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
02Sep25	Room Charge	175.00	
02Sep25	Alberta Tourism Levy	7.14	
02Sep25	Destination Market Fee	3.50	
02Sep25	Gst Goods Services Tax	8.93	
03Sep25	American Express		194.57

CARD #: AXXXXXXXXXXXXX [REDACTED] XXXX
AMOUNT: 194.57
Auth: [REDACTED]
This card was electronically swiped on 02Sep25

BALANCE: 0.00

Marriott Bonvoy Account # XXXX [REDACTED]. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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To plan your next stay, visit TownePlaceSuites.com.

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Legislative Assembly of Alberta
VF35310 - Vendor Payment Submission Form

Member Travel (overnight stay in constituency) - \$170.32 + GST

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other



Ramada by Wyndham Brooks

1319 2nd Street West
Brooks
Alberta, T1R 1P7 Canada
Phone: 1-403-3626440

Email: gm@ramadabrooks.com

Folio 1

Name: SMITH, DANIELLE

Confirmation Number:

Phone #

Email:

Guest

Company

Address:

Address:

Room: 233

Room Type: ENK1

Rate Plan: LNGC

Daily Rate: CAD 159.00

Arrival: Oct 20, 2025 (Mon)

Departure: Oct 21, 2025 (Tue)

Loyalty Level:

Guests: 1/0

Nights: 1

GTD: AX

Room Rate:

Oct 20, 2025 (Mon)

CAD 159.00 per night

Total Estimated Stay Amount: CAD 178.51

Date	Code	Description	Amount	Balance
Oct 20, 2025 (Mon)	RM	ROOM CHARGE	CAD 159.00	CAD 159.00
Oct 20, 2025 (Mon)	1001	DMF	CAD 4.77	CAD 163.77
Oct 20, 2025 (Mon)	1002	Tourism Levy	CAD 6.55	CAD 170.32
Oct 20, 2025 (Mon)	1003	GST	CAD 8.19	CAD 178.51
Oct 21, 2025 (Tue)	AX	AX	CAD (178.51)	CAD 0.00

Summary

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
CAD 159.00	CAD 19.51	CAD 0.00	CAD 0.00	CAD (178.51)	CAD 0.00

Guest Signature:

By signing above, I agree to these terms and conditions

GST # 894648450RT001

Printed on: Oct 21, 2025 (Tue)
05:04:51 PM

Page 1 of 2

Printed by:

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Legislative Assembly of Alberta

VF35310 - Vendor Payment Submission Form

Member Travel (overnight stay in constituency) - \$384.80 + GST

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other

TOWNEPLACE SUITES[®] BY MARRIOTT

TownePlace Suites[®] Medicine Hat
#7 Stober Bay, Medicine Hat, AB T1B 4Y2 P 403.487.5131
Marriott.com/YXHTS

Danielle/Ms Smith

Ab Gov

Room: 403

Room Type: ONBR

Number of Guests: 1

Rate: \$185.00

Clerk: SAD

Arrive: 11Nov25

Time: 02:54PM

Depart: 13Nov25

Time: 08:50AM

Folio Number

DATE	DESCRIPTION	CHARGES	CREDITS
11Nov25	Room Charge	185.00	
11Nov25	Alberta Tourism Levy	7.40	
11Nov25	Gst Goods Services Tax	9.25	
12Nov25	Room Charge	185.00	
12Nov25	Alberta Tourism Levy	7.40	
12Nov25	Gst Goods Services Tax	9.25	
13Nov25	American Express		403.30

CARD #: AXXXXXXXXXXXXX/XXXX
Card Type: AMEX Card Entry: MANUAL Approval Code

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Legislative Assembly of Alberta

MP56494 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56494
Description	September 2025 - Per-Diems
Claimant	Danielle Smith
Employee Number	
Constituency	Brooks-Medicine Hat 52 (Danielle Smith)
Date Submitted	October 17, 2025
Date Received	October 17, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
18777	Sep 2, 2025	60 km from Perm. Res.	Medicine Hat		X	X	43.82	2.18	46.00
18778	Sep 3, 2025	60 km from Perm. Res.	Brooks	X	X	X	56.20	2.80	59.00
18779	Sep 4, 2025	60 km from Perm. Res.	Brooks	X	X		29.53	1.47	31.00
							129.55	6.45	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

MP57193 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57193
Description	October 2025 - Per-Diems
Claimant	Danielle Smith
Employee Number	
Constituency	Brooks-Medicine Hat 52 (Danielle Smith)
Date Submitted	December 7, 2025
Date Received	December 8, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
19584	Oct 15, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
19585	Oct 16, 2025	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
19586	Oct 20, 2025	60 km from Perm. Res.	Brooks		X	X	43.81	2.19	46.00
19587	Oct 22, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
19588	Oct 23, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							187.62	9.38	197.00

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

MP57194 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57194
Description	November 2025 - Per-Diems
Claimant	Danielle Smith
Employee Number	
Constituency	Brooks-Medicine Hat 52 (Danielle Smith)
Date Submitted	December 7, 2025
Date Received	December 8, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
19602	Nov 5, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
19603	Nov 6, 2025	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
19604	Nov 11, 2025	60 km from Perm. Res.	Brooks/Medicine Hat		X	X	43.81	2.19	46.00
19605	Nov 12, 2025	60 km from Perm. Res.	Medicine Hat	X	X	X	56.19	2.81	59.00
19606	Nov 13, 2025	60 km from Perm. Res.	Medicine Hat/Calgary		X	X	43.81	2.19	46.00
19607	Nov 17, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
19608	Nov 18, 2025	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
19609	Nov 19, 2025	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
19610	Nov 20, 2025	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
19611	Nov 24, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
19612	Nov 25, 2025	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
19613	Nov 26, 2025	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
19614	Nov 27, 2025	60 km from Perm. Res.	Edmonton		X		17.14	0.86	18.00
							528.57	26.43	555.00

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

VF35310 - Vendor Payment Submission Form

Travel Accommodations Allowance - \$171.60+ GST

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other

COURTYARD
BY MARRIOTT

Courtyard by Marriott® Edmonton Downtown
1 Thornton Court Nw, Edmonton, Ab, T5j-2e7 P 780.423.9999
Marriott.com/YEGCY

Danielle/Ms Smith

Government Of Canada

Room: 1122

Room Type: EKNG

Number of Guests: 1

Rate: \$165.00

Clerk: TEM

Arrive: 05Nov25

Time: 10:44AM

Depart: 06Nov25

Time: 10:44AM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
05Nov25	Govt/Military	165.00	
05Nov25	Gst 831018205	8.25	
05Nov25	Tourism Levy	6.60	
06Nov25	American Express		179.85

Card #: AXXXXXXXXXXXXX [REDACTED] /XXXX
Card Type: AMEX Card Entry: MANUAL Approval Code: [REDACTED]

BALANCE: 0.00

Marriott Bonvoy Account # XXXX [REDACTED] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

Summary of Taxes

Description	Tax
Gst Room	8.25
Hst Room	6.60

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Legislative Assembly of Alberta
SE57275 - Staff Other Expenses Claim Form

Hosting - \$195.46

Receipt Description	Office and Hosting supplies
Member Name	Danielle Smith
Claimant	Heather Pigott
Expense Category	Hosting - Individual Constituent(s) Other Hosting Purpose - Christmas Open House and regular hosting supplies

COSTCO
WHOLESALE
Medicine Hat #593
2350 Box Springs Blvd
Medicine Hat, AB T1C 0C8

MF Member
2 e 17.19
2 e 3.20 84 COKE 32X355 34.38 G
2 e 17.19 DEPOSIT CL 6.40
2 e 232952 COKE ZERO 34.38 G
2 e 3.20 DEPOSIT CL 6.40
165763 CD ALE 17.19 G
DEPOSIT CL 3.20

1777486 ACAPLE 80CT 54.99
1019 HALF&HALF 1L 2.89
ENVIRO FEE C 0.05
DEPOSIT CL 0.10
2445711 CBUNCHMASTER 11.49

145866 LINDOR BALLS 29.99 G
6.00-G

XXXX

XXXXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 0010012780-M
AUTH #: 2025/11/28 19:13:41
Invoice Number: 005275
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard
CHANGE 0.00

G GST 5%
TOTAL NUMBER OF ITEMS SOLD -
2025/11/28 19:13:41 593 5 411 38

22059300504112511251913
OP#: 38 Name: JOANNE R

Thank You!
Please Come Again

G - GST P=PST
GST #121476329RT
Whse:593 Trn:5 Trn:411 OP:38

ML 2025/11/28 19:13

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
SE57439 - Staff Other Expenses Claim Form

Hosting \$185.07 + GST

Receipt Description	Constituency open house
Member Name	Danielle Smith
Claimant	Danielle Williams
Expense Category	Hosting - Individual Constituent(s)

COSTCO
WHOLESALE

Medicine Hat #593
2350 Box Springs Blvd
Medicine Hat, AB T1C 0C8

Y3 Member [REDACTED]
*****Bottom of Basket*****
310062 PEPSI 32 PK 15.99 G
DEPOSIT CL 3.20
500666 KS WATR500** 4.79
ENVIRO FEE C 1.20
DEPOSIT CL 4.00
853624 RICE CRACKER 12.49
1046328 CHOC COOKIE 11.99
1046328 CHOC COOKIE 11.99
417766 GINGER COOKI 9.99
417766 GINGER COOKI 9.99
1973670 DESSERT BARS 22.99
1973670 DESSERT BARS 22.99
1983764 SANDIE TOFFE 9.99
1983764 SANDIE TOFFE 9.99
380420 CRACKER CUT 18.49
2015414 TPD/380420 4.00-
1400644 MLNS CHICKEN 18.99
*****BOB Count 13*****
SUBTOTAL 185.07
TAX 0.80
*** TOTAL 185.87

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010014190 H
AUTH #: [REDACTED] 2025/12/08 13:56:57
Invoice Number: 005419
Purchase - Mastercard
A0000000041010
0000008001 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$185.87

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 185.87
CHANGE 0.00

G GST 5% 0.80
TOTAL NUMBER OF ITEMS SOLD = 13
TOTAL DISCOUNT(S) \$ 4.00
20251208 13:56:57 593 5 203 3

SEASONS GREETINGS & HAPPY HOLIDAYS



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.

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.



Medicine Hat #593
2350 Box Springs Blvd
Medicine Hat, AB T1C 0C8

BZ Member [REDACTED]
5302575 RX BARS 23.99 G
1473917 KS TRAIL MIX 24.99 G
SUBTOTAL 48.98
TAX 2.45
**** TOTAL 51.43

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010010190 H
AUTH #: [REDACTED] 2025/10/31 14:52:37
Invoice Number: 002019
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$51.43

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 51.43
CHANGE 0.00

G GST 5% 2.45
TOTAL NUMBER OF ITEMS SOLD = 2
2025/10/31 14:52:36 593 2 284 33



22059300202842510311452
OP#: 33 Name: KAYLEEN S

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:593 Trm:2 Trn:284 OP:33

Items Sold: 2
BZ 2025/10/31 14:52

Expense Category	Hosting - Individual Constituent(s)
Claimant	Heather Pigott
Member Name	Danielle Smith
Receipt Description	Office and hosting supplies





Legislative Assembly of Alberta
VF35346 - Vendor Payment Submission Form

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Office supplies

MASTERCARD **** *
APPROVAL #
CARD #



MULTI DISCOUNT
SCHWP CLB SO 016600000390 \$2.78 J
SCHWP CLB SO 016600000390 \$2.78 J
SCHWP CLB SO 016600000390 \$2.78 J
SCHWP GINGER 016600000290 \$2.78 J
SCHWP GINGER 016600000290 \$2.78 J
SCHWP GINGER 016600000290 \$2.78 J
SCHWP GINGER 016600000290 \$2.78 J
PEPSI 2L 2 FOR \$5 021L \$2.24-A



GV CRANBERRY 628915013320 \$5.56 D
GV CRANBERRY 628915013320 \$5.56 D
GV CRANBERRY 628915013320 \$5.56 D
OS1 CRANCKTL 031200464650 \$6.98 D
AB CRF 681131711040 \$0.06 H
PLASTIC OVER 681131711030 \$0.25 H
OS1 CRANCKTL 031200464650 \$6.98 D
AB CRF 681131711040 \$0.06 H
PLASTIC OVER 681131711030 \$0.28 H
COFFEE 063209082310 \$11.77 D
COFFEE 063209083920 \$11.77 D

ST# 03658 DP# 001525 TE# 03 TR# 01467

STORE 3658
917 3RD ST W
BROOKS, AB
T1R 1L5
403-793-2111

Walmart

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WIN!
1 of 3 \$1000
gift cards

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Legislative Assembly of Alberta

VF35184 - Vendor Payment Submission Form

Hosting \$34.98

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Office supplies

SAFETY

Safeway Brooks
550 Cassils Road West Brooks AB
Phone: 403.362.6851
GST# 895589788RT0001

Served by: SCO 20

Member card number: *****

GROCERY	
Prm Rst Med Dk	\$17.49 C
Med Dk DeCaf	\$17.49 C
SUBTOTAL	
TOTAL TAX	\$34.98
TOTAL	\$0.00
Master Card	\$34.98
Cash	\$0.00
TENDER	\$34.98
CHANGE	\$0.00

NUMBER OF ITEMS 2

Earn 2 Scene+ points for every \$1 spent
when using the Scotiabank Scene+
Visa Card. Learn more at
scotiabank.com/2xthepoints

MERCHANT 22264598 C
TERMINAL ID 502226459820
** Purchase ** \$ 34.98
CARD MC RCPT 2689000
NO. ***** RESP 001
DATE 10/21/2025 TIME 08:05:41
AUTH #
REF# 001457003
APPL Mastercard
AID A0000300041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	10/21/25
20	2689	8895	120	08:05:41

Thank you for shopping at Co.
Come Again Soon

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 3 \$500
SAFEGWAY GIFT CARDS!

Hold on to this receipt and
complete our short online
Customer Survey by visiting:
www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.

Rules of Contest website. Eligible for
residents over the age of majority of
Alberta, Western Ontario, Manitoba,
and Saskatchewan.
Contest ends.

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.