

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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
<b>Accommodation</b>			
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
<b>Other</b>			
Hosting - \$		\$539.29	\$1569.19
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
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		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		-	
Use of a Private Automobile (52 trips per year) - NF	52.00		
<b>Other Travel</b>			
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: [REDACTED]

Phone #: [REDACTED]

Email: [REDACTED]

Loyalty Level: [REDACTED]

Guest: [REDACTED]

Company: [REDACTED]

Guests: 1/0

Address: [REDACTED]

Address: [REDACTED]

Nights: 1

Room: 231

Room Type: SNK2

GTD: [REDACTED]

Rate Plan: L06

Daily Rate: CAD 159.00

Arrival: Sep 03, 2025 (Wed)

Departure: Sep 04, 2025 (Thu)

#### 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 #: AX000XXXXXXXXXXXX [REDACTED] XXXX  
AMOUNT: 194.57  
Auth: [REDACTED]

*This card was electronically swiped on 02Sep25*

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX [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.

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

To plan your next stay, visit [TownePlaceSuites.com](http://TownePlaceSuites.com).

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

### 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 # [REDACTED]

Email: [REDACTED]

Loyalty Level [REDACTED]

Guest [REDACTED]

Address: [REDACTED]

Guests: 1/0

Room: 233

Room Type: ENK1

Nights: 1

Rate Plan: LNGC

Daily Rate: CAD 159.00

GTD: AX [REDACTED]

Arrival: Oct 20, 2025 (Mon)

Departure: Oct 21, 2025 (Tue)

#### 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 [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: Oct 21, 2025 (Tue)  
05:04:51 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

### 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 [REDACTED]

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 [REDACTED] /XXXX

Card Type: AMEX Card Entry: MANUAL Approval Code [REDACTED]

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX [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.

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

To plan your next stay, visit [TownePlaceSuites.com](http://TownePlaceSuites.com).

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

## 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	[REDACTED]
Constituency	Brooks-Medicine Hat 52 (Danielle Smith)
Date Submitted	October 17, 2025
Date Received	October 17, 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
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	[REDACTED]
Constituency	Brooks-Medicine Hat 52 (Danielle Smith)
Date Submitted	December 7, 2025
Date Received	December 8, 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
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	[REDACTED]
Constituency	Brooks-Medicine Hat 52 (Danielle Smith)
Date Submitted	December 7, 2025
Date Received	December 8, 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
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®** Edmonton Downtown  
1 Thornton Court NW, Edmonton, AB, T5J 2E7 P 780.423.9999  
Marriott.com/YEGCY

Danielle/Ms Smith [REDACTED] 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 05Nov25 05Nov25 06Nov25	Govt/Military Gst 831018205 Tourism Levy American Express	165.00 8.25 6.60 179.85	
Card #: AXXXXXXXXXXXXX [REDACTED] /XXXX Card Type: AMEX Card Entry: MANUAL Approval Code: [REDACTED]			
BALANCE: 0.00			

**Marriott Bonvoy Account # XXXXX [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

Thank You For Choosing Courtyard By Marriott Edmonton Downtown

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

Bring the Courtyard sleep experience home with you. Visit [ShopCourtyard.com](http://ShopCourtyard.com).

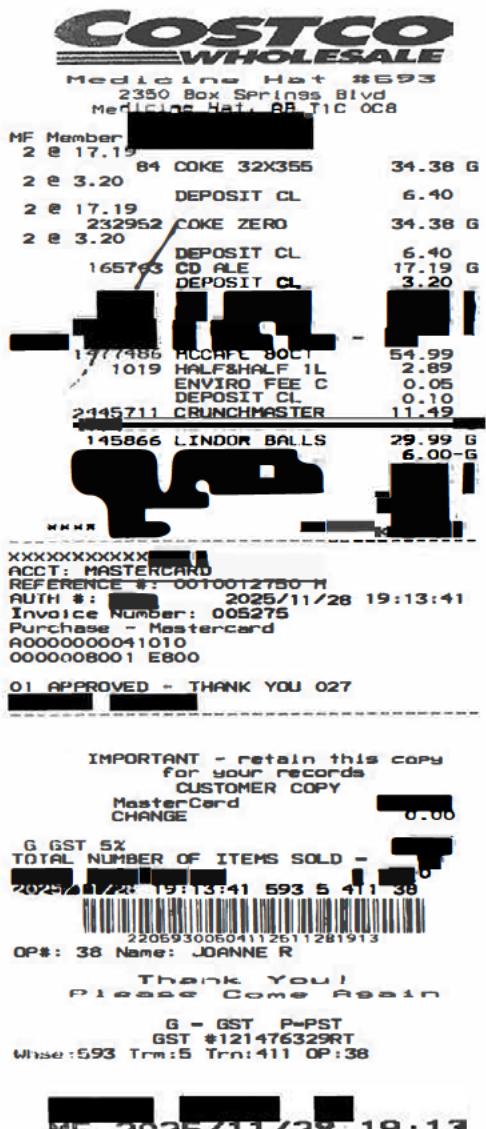
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



**Legislative Assembly of Alberta**  
**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



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  
ACCT: MASTERCARD  
REFERENCE #: 0010014190 H  
AUTH #: [REDACTED] 2025/12/08 13:56:57  
Invoice Number: 005419  
Purchase - Mastercard  
A0000000041010  
000008001 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  
2025/12/08 13:56:57 593 5 203 3

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*



22059300502032512081356

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 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  
 A000000041010  
 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



OP#: 33 Name: KAYLEEN S

Thank You!  
 Please Come Again

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

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

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



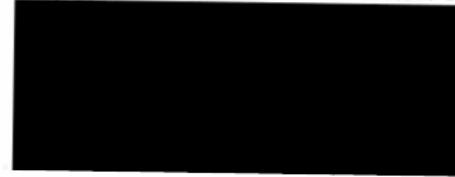
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



STORE 3668  
917 3RD ST W  
BROOKS, AB  
T1R 1L5  
403-793-2111  
ST# 03668 OPH# 001525 T# 03 TR# 01467



GV CRANBERRY	628915013320	\$6.56	D
GV CRANBERRY	628915013320	\$6.56	D
GV CRANBERRY	628915013320	\$6.56	D
OSI CRANCKTL	031200464650	\$6.98	D
RB CRF	681131711040	\$0.06	H
PLASTIC OVER	681131711030	\$0.25	H
OSI 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



## MULTI DISCOUNT

SCHWP CLB SD	016600000390	\$2.78	L
SCHWP CLB SD	016600000390	\$2.78	L
SCHWP CLB SD	016600000390	\$2.78	L
SCHWP CLB SD	016600000390	\$2.78	L
SCHWP GINGER	016600000290	\$2.78	L
SCHWP GINGER	016600000290	\$2.78	L
SCHWP GINGER	016600000290	\$2.78	L
SCHWP GINGER	016600000290	\$2.78	L
PEPSI 2L 2 FOR \$6	021L	\$2.24	A



MASTERCARD \*\*\*\* \* TOTAL PURCHASE  
APPROVAL # REDACTED  
EXPIRATION DATE REDACTED

Member Name	Danielle Smith	Expense Category	Office Supplies
Claimant	Danielle Smith		





## Legislative Assembly of Alberta

### VF35184 - Vendor Payment Submission Form

Hosting \$34.98

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Office supplies

# SAFEWAY

Safeway Brooks  
550 Castle Road West Brooks AB  
Phone: 403.362.6851  
GST# 695589788RT0001

Served by: SCO 20

Member card number: \*\*\*\* [REDACTED]

<b>GROCERY</b>	
Prm Rst Mod Dk	\$17.49 C
Med Dk Decaf	\$17.49 C
<b>SUBTOTAL</b>	\$34.98
<b>TOTAL</b>	\$34.98
Master Card	TENDER \$34.98
Cash	CHANGE \$0.00

NUMBER OF ITEMS 2



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

MERCHANT 22264598 C  
TERMINAL ID 502226459820  
\*\* Purchase \*\* \$ 34.98  
CARD MC RCPT 2589000  
NO. [REDACTED] RESP 001  
DATE 10/21/2025 TME 08:05:41  
AUTH # [REDACTED]  
REF# 001457003  
APPL Mastercard  
AID A0000000041010

00 APPROVED - THANK YOU

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

Thank you for shopping at Safeway.  
Come Again Soon.

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

Hold on to this receipt and  
complete our short online  
Customer Survey by visiting:  
[www.Safeway.ca](http://www.Safeway.ca); Safeway

NO PURCHASE NECESSARY.

**V**Rules of Contest website. Eligible for  
residents over the age of majority of  
Alberta, Western Ontario, Manitoba,  
and Saskatchewan.  
Contest ends 11/15/2025.

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.