LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Cardston-Taber-Warner - Mr. Gary Bikman
For Expenses Processed October 1 - December 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,240.98	$3,577.09
Member Parking - $	$900.00	$1.90	$27.61
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$187.20	$187.20
Taxi, Bus Travel - $			$223.80
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$138.52	$138.52
Other			
Hosting - $		$26.38	$42.38
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			15
Non-sessional (Days) - NF			40
Extraordinary (Days) - NF	10		
Member Travel - Accomodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	30	40
Extraordinary Accommodation Allowance (Days)		2	2
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	4,926	16,090
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		2.0	4.0
Use of a Private Automobile (52 trips per year) - NF	52.0	1.0	5.0
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

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-53-G. BIKMAN
\- -
\- -
\- -
\- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 11/01/13
INVOICE NO. / NO DE LA FACTURE: 0006046293

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]	G BIKMAN		[redacted]		000382492432	R.E.M. VENTURES INC.	UNLEADED REGULAR GASOLINE	62.8	1.13	71.00		
					09/25/13	STIRLING AB	** REF NO TOT / TOT NO REF **					71.00
							TOTAL / TOTAL			71.00		71.00
					000382492429	R.E.M. VENTURES INC.	UNLEADED REGULAR GASOLINE	50.0	1.17	58.53		
					09/20/13	STIRLING AB	** REF NO TOT / TOT NO REF **					58.53
							TOTAL / TOTAL			58.53		58.53
					000382492430	R.E.M. VENTURES INC.	UNLEADED REGULAR GASOLINE	61.0	1.18	72.00		
					09/16/13	STIRLING AB	** REF NO TOT / TOT NO REF **					72.00
							TOTAL / TOTAL			72.00		72.00
					000382492420	R.E.M. VENTURES INC.	UNLEADED REGULAR GASOLINE	53.8	1.11	59.85		
					09/14/13	STIRLING AB	GST-HST / TPS-TVH				3.15	
							REF GST-HST / TPS-TVH REF				3.15	
							** REF NO TOT / TOT NO REF **					63.00
							TOTAL / TOTAL			59.85	3.15	63.00
					000382492424	R.E.M. VENTURES INC.	UNLEADED REGULAR GASOLINE	50.4	1.13	57.00		
					08/31/13	STIRLING AB	** REF NO TOT / TOT NO REF **					57.00
							TOTAL / TOTAL			57.00		57.00
					000382492426	R.E.M. VENTURES INC.	UNLEADED REGULAR GASOLINE	54.0	1.13	61.00		
					08/28/13	STIRLING AB	** REF NO TOT / TOT NO REF **					61.00
							TOTAL / TOTAL			61.00		61.00
					000382492427	R.E.M. VENTURES INC.	UNLEADED REGULAR GASOLINE	49.0	1.15	56.34		
					08/24/13	STIRLING AB	** REF NO TOT / TOT NO REF **					56.34
							TOTAL / TOTAL			56.34		56.34
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	381.1				
							TOT CHARGES / TOT FRAIS			435.72		
							TOT GST-HST / TOT TPS-TVH				3.15	
							UNIT TOTAL / TOT UNITE					438.87
	BKDN TOTALS / TOTAUX CODIFICATION 01-53	UNITS / VEHIC	1				FUEL QTY / QTE CARB	381.1				
							TOT CHARGES / TOT FRAIS			435.72		
							GST-HST/TPS-TVH				3.15	
							BKDN TOTALS / TOTAUX CODIFICATION					438.87

BLG871

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-53-G. BIKMAN
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 01/01/14
INVOICE NO. / NO DE LA FACTURE: 0006066835

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]	G BIKMAN		[redacted]		000385751600 11/22/13	R.E.M. VENTURES INC. STIRLING AB	UNLEADED REGULAR GASOLINE	63.6	1.10	70.00		
							** REF NO TOT / TOT NO REF **					70.00
							TOTAL / TOTAL			70.00		70.00
					000385751599 11/16/13	R.E.M. VENTURES INC. STIRLING AB	UNLEADED REGULAR GASOLINE	39.6	1.10	43.52		
							** REF NO TOT / TOT NO REF **					43.52
							TOTAL / TOTAL			43.52		43.52
					000385751603 11/13/13	R.E.M. VENTURES INC. STIRLING AB	UNLEADED REGULAR GASOLINE	57.2	1.10	62.94		
							** REF NO TOT / TOT NO REF **					62.94
							TOTAL / TOTAL			62.94		62.94
					000385751596 11/01/13	R.E.M. VENTURES INC. STIRLING AB	UNLEADED REGULAR GASOLINE	59.1	1.10	65.00		
							** REF NO TOT / TOT NO REF **					65.00
							TOTAL / TOTAL			65.00		65.00
					000384695660 09/30/13	R.E.M. VENTURES INC. STIRLING AB	UNLEADED REGULAR GASOLINE	49.2	1.13	55.64		
							** REF NO TOT / TOT NO REF **					55.64
							TOTAL / TOTAL			55.64		55.64
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	268.9				
							TOT CHARGES / TOT FRAIS			297.10		
							UNIT TOTAL / TOT UNITE					297.10
	BKDN TOTALS / TOTAUX CODIFICATION 01-53		UNITS / VEHIC 1				FUEL QTY / QTE CARB	268.9				
							TOT CHARGES / TOT FRAIS			297.10		
							BKDN TOTALS / TOTAUX CODIFICATION					297.10

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: Gary Bikman

Claimant Name: Gary Bikman

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Fuel and Minor Maintenance

Street Side Market
218 - 4th Avenue
Stirling AB TOK 2E0

GST 123123123
8/3/2013 8:22:15 AM
Transaction # 222194

Clerk: shift one

Regular 11300 34.395 @ $1.199	41.24
SubTotal	41.24
GST/HST Included	1.96
TOTAL	41.24
Master Card Tender	41.24

Item Count 34.395

R.E.M. VENTURES INC
218 4TH AVE
STIRLING AB

[redacted]

DATE 2013/08/03
TIME 5071 08:22:00
RECEIPT NUMBER
C30807023-001-001-071-0

PURCHASE
TOTAL

$41.24

[redacted]

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name: Gary Bikman

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Fuel and Minor Maintenance

Street Side Market
218 - 4th Avenue
Stirling AB TOK 2E0

GST 123123123
8/6/2013 9:56:45 AM
Transaction # 222709

Clerk: shift one

T Regular 11300 31.693 @ $1.199	38.00
SubTotal	38.00
GST/HST Included	1.81
TOTAL	38.00
Master Card Tender	38.00

I m Count 31.693

R.E.M. VENTURES I
218 4TH AVE
STIRLING AB

[redacted]

DATE 2013/08/06
TIME 1075 09:56:27
RECEIPT NUMBER
C30807023-001-001-237-0

PURCHASE
TOTAL
$38.00

[redacted]

CARDHOLDER COPY

IMPORTANT - RETAIN THI
COPY FOR YOUR RECORD

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name: Gary Bikman

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Fuel and Minor Maintenance

Print Header

Transaction #: 0021606

Pump# 2 REGULAR
Hose 1

Credit

Volume V 48.538

@ Price 1.199

Total $ 58.20

Time: 15:44
Date: 08/07/2013

***** Thank You *****

R.E.M. VENTURES INC
218 4TH AVE
STIRLING AB

[redacted]

DATE 2013/08/07
TIME 1005 14:00:24
RECEIPT NUMBER
C30807023-001-001-432-0

PURCHASE
TOTAL
$58.20

[redacted]

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name: Gary Bikman

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Fuel and Minor Maintenance

See next page.

SUBARU OF LETH
3316 1 AVE
LETHBRIDGE, AB

Term ID: 28217614

Purchase

[redacted]

Invoice #: 337287

Total: $ 103.57

2013/07/15 14:20:18

[redacted]

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

SUBARU OF **LETHBRIDGE**

3316 1st AVE South | Lethbridge, AB - T1J 4H3
Phone: (403) 380-6860 Fax: (403) 388-1022

www.subaruoflethbridge.com

INVOICE ORIGINAL
Work Order
#337287
July 15, 2013
Svc.Adv Magliocco, Romano
[redacted]
Tag#

07/15/2013 14:17:28

To **Gary Bikman**
[redacted]

[redacted]

Case: 1 Synthetic Oil Change (Lube,Oil,Filter (Synthetic))

Quantity	Description/Correction	Retail	Price	Total
1.00	15208AA031 - *OIL FILTER(WAS 15208AA030)	$7.95	$7.95	$7.95
6.70	5W30S - SYNTEC	$7.97	$7.97	$53.40
			$33.00	$33.00

Synthetic Oil Change (Lube,Oil,Filter (Synthetic)) *** - Tech Cause: maint. *** - Tech Comments: performed oil change, topped up fluids, tires @35psi. No leaks found.

Completed by Technician number: 0529

Miscellaneous (Extra Item)	$4.29	$4.29

Misc $4.29 **Labour** $33.00 **Parts** $61.35 **Prepaid Parts Amt:** $0.00 **Case Total:** $98.64

$0.00

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.	Currency:	**Labour:**	$33.00
			Parts:	$61.35
		Payment Ref:	**Misc:**	$4.29
		Expiry Date:	**Sub Total:**	$98.64
		P/O#:	**G/HST:**	$4.93
		G/HST Reg # 121413785 RT0001	**PST:**	$0.00
	07/15/2013 Date / Signature	**Payment Type**	**Total:**	**$103.57**

Please contact Luke Davis regarding any service or parts concerns. 403.380.6860

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
G BIKMAN MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
November 16, 2013

[redacted]

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.

[redacted]

New Transactions for G BIKMAN MLA

[redacted]

		Amount $
[redacted]		
October 24	COSTCO WHOLESALE LET LETHBRIDGE AUTOMATED FUEL DISPENSERS	57.00
November 8	COSTCO WHOLESALE LET LETHBRIDGE AUTOMATED FUEL DISPENSERS	59.57

[redacted]

[redacted]

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

[redacted]

[redacted]

[redacted]

G BIKMAN MLA
LEGIS ASSEMBLY OF AB
901 9717 107 STREET
EDMONTON AB
T5K 1E4

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

[redacted]

[redacted]

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
G BIKMAN MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
December 16, 2013

[redacted]

Statement includes payments and charges received by December 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.

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for G BIKMAN MLA

[redacted]

		Amount $
December 1	**Shell Canada C05838 CLARESHOLM** SERVICE STATIONS	53.00
December 1	**COSTCO WHOLESALE GAS RED DEER COUNTY** AUTOMATED FUEL DISPENSERS	34.54
December 5	**COSTCO WHOLESALE GAS RED DEER COUNTY** AUTOMATED FUEL DISPENSERS	37.43
December 6	**COSTCO WHOLESALE LET LETHBRIDGE** AUTOMATED FUEL DISPENSERS	51.01
Total New Transactions for G BIKMAN MLA		**175.98**

[redacted]

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

[redacted]

[redacted]

[redacted]

G BIKMAN MLA
LEGIS ASSEMBLY OF AB
901 9717 107 STREET
EDMONTON AB
T5K 1E4

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

[redacted]

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name: Gary Bikman

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

University of Lethbridge

RECEIVED
NOV 0 1 2013
Financial & Admin

Speak at UofL

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE	EXPIRATION TIME
25/09	03:55 PM

AMOUNT PAID

$ 2.00 3812000 01:55 PM

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION

PRECISE PARKLINK™

NON TRANSFERABLE 86970042

DETACH RECEIPT FROM TICKET

DATE ISSUED	TIME ISSUED	AMOUNT PAID
25/09/13	01:55 PM	$ 2.00

CREDIT CARD NUMBER

CO GST 119279248RT0001

PRECISE PARKLINK™

RECEIPT 86970042

Waterton Lakes Lodge Resort

101 Clematis Avenue
Waterton Park, AB T0K 2M0
Ph#1-403-859-2150/Fax#1-403-859-2229
www.watertonlakeslodge.com

TAX ID:

Gary & Shelia Bikman
[redacted]

Room	Folio	CheckIn	CheckOut	Balance
1302	111506	09/22/13	09/24/13	0.00
Master Folio		Private Group Rates		

Date	Room	Description / Voucher	Charges	[redacted]
[redacted]				
09/22/13	1302	Room Taxable	90.00	
09/22/13	1302	GST - 5.000%	4.50	
09/22/13	1302	Tourism Levy - 4.000%	3.60	
[redacted]				
09/23/13	1302	Room Taxable	90.00	
09/23/13	1302	GST - 5.000%	4.50	
09/23/13	1302	Tourism Levy - 4.000%	3.60	
[redacted]				
		Balance Due		
		Summary and Taxes		
		Taxable Sales		
		GST 5.00%		
		Tourism Levy 4.00%		

WATERTON LAKES
101 CLEMATIS AVENUE
WATERTON PARK,AB
T0K 2M0
403-859-2150

FORCE SALE
DUPLICATE

[redacted]

APPROVED

[redacted]

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREON
LE TITULAIRE DE LA CARTE AVOIR RECU DES MARCHANDISES OU SERVICES POUR LE MONTANT CI-DESSOUS

THANK YOU / MERCI

CUSTOMER COPY

RJ
09/24/2013 11:53 AM

Thank You For Staying With Us!
We Look Forward to Your Next Visit!

02 53

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)

[redacted]

Member Name: Bikman, Gary **Constituency:** Cardston-Taber-Warner

For the Month of: October **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			☐	☐	☐		
22			☐	☐	☐		
23			☐	☐	☐		
24			☐	☐	☐		
25			☐	☐	☐		
26			☐	☐	☐		
27	Travel to/from Capital	Edmonton	☐	☐	☒	0.99	20.75
28	Travel to/from Capital	Edmonton	☒	☒	☐	0.99	20.80
29	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
30	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
31	Travel to/from Capital	Edmonton	☒	☒	☐	0.99	20.80
			Grand Total			$6.93	$145.45

RECEIVED
OCT 31 2013
Financial Mgmt & Admin Services

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 [redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Gary Bikman

Claimant Name: Gary Bikman

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Meeting with a Constituent

[redacted]

SIDE EATERY
Order #: 1-48927
21
Server: Cora
Cashier: Cora
Regis kitchen receipt (recei 2)
2013-08-19 13:00.22

1 Sandwich & Side	12.00
- garden - french dres ng	
1 Pop	3.40
1 SM Caesar Salad	11.00

Subtotal:	26.40
Tax (5% of 26.40):	1
Rounding adjustment:	-0
Total:	27.70
Amount due:	27

Streatside Eatery
317 8th Street South
Lethbridge, AB T1J2J5
Canada
403-328-8085
streatside@gmail.com
streatsideeatery.com
GM GST# R10537459

Thank you!
Send receipt by email?

by POS