

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
060 - Fort McMurray-Lac La Biche - MLA Brian Jean
For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$14.29	\$42.86
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$8.19	\$8.19
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,949.78	\$4,071.08
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$15,413.56
Travel Accommodations Allowance		\$559.86	\$1,723.71
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	9.0
Other			
Hosting - \$		\$1,591.33	\$1,754.54
Event Tickets Disclosable - \$		\$191.27	\$191.27
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,164.0	2,164.0
Constituency Travel Staff (KM) - NF		1,579.0	1,579.0
Total Constituency Travel (KM) - NF	80,000.0	3,743.0	3,743.0
Special Trips (5 trips per year) - NF	5.0		5.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	1.0
Use of a Private Automobile (52 trips per year) - NF	52.0	14.0	31.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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
ME25003 - Members' Other Expenses Claim Form

MLA Parking Cap= \$14.29+GST

Receipt Description	parking
Member Name	Brian Jean
Claimant	Brian Jean
Expense Category	Member Parking

WELCOME TO
CALGARY EXHIBITION &
STAMPEDE LTD.

Station : Booth 10
Cashier : lisen
Trans# : 38406
Ticket : 656691909755007
Time in : 2/16/2023 3:03:37 PM
Paid to : 2/16/2023 11:59:59 PM
Duration : 08:56:21
Plate :

BMOC : 15.00 CAD
GST : 0.71 *
Net : 14.29

CASH : 15.00 CAD

ENJOY YOUR STAY
GST#R118823467
ONE ENTRY ONLY

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



Legislative Assembly of Alberta
ME25396 - Members' Other Expenses Claim Form

Taxi, Bus = \$8.19+GST

Receipt Description	Uber
Member Name	Brian Jean
Claimant	Brian Jean
Expense Category	Taxi, Bus Travel

Vaughn Jessome - Fort McMurray-Lac La Biche

From: Brian Jean <[REDACTED]>
Sent: Monday, March 27, 2023 7:31 PM
To: Vitor Marciano; Vaughn Jessome - Fort McMurray-Lac La Biche
Subject: Fwd: [Personal] Your Monday afternoon trip with Uber

For funeral

Thanks,

Brian

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 27, 2023 at 12:40:32 PM MDT
To: brianjean@shaw.ca
Subject: [Personal] Your Monday afternoon trip with Uber



Total **CA\$8.62**
March 27, 2023

Total **CA\$8.62**

You saved CA\$0.43 on this ride with Uber One and promos

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



Legislative Assembly of Alberta

ME25396 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Brian Jean
Claimant	Brian Jean
Expense Category	Taxi, Bus Travel

Trip fare CA\$6.78

Subtotal CA\$6.78

Membership Benefit -CA\$0.43

Booking Fee  CA\$1.54

Per-Trip Fee CA\$0.30


GST CA\$0.43

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with Sharafudin

4.94  Rating

 Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

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



Legislative Assembly of Alberta

MP25306 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25306
Description	November 2022 - Per-Diems
Claimant	Brian Jean
Employee Number	
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	March 31, 2023
Date Received	April 3, 2023
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
32802	Nov 8, 2022	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
32803	Nov 9, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32804	Nov 10, 2022	Travel to/from Capital	Edmonton, YEG-YMM	X	X	X	39.57	1.98	41.55
32805	Nov 13, 2022	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
32806	Nov 14, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32807	Nov 15, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32808	Nov 16, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32809	Nov 17, 2022	Travel to/from Capital	YEG-YMM	X	X	X	39.57	1.98	41.55
32810	Nov 22, 2022	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
32811	Nov 23, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32812	Nov 24, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32813	Nov 25, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
32814	Nov 28, 2022	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
32815	Nov 29, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32816	Nov 30, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							494.55	24.75	519.30

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

MP25307 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25307
Description	December 2022 - Per-Diems
Claimant	Brian Jean
Employee Number	
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	March 31, 2023
Date Received	April 3, 2023
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
32817	Dec 1, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32818	Dec 2, 2022	Travel to/from Capital	YEG-YMM	X	X	X	39.57	1.98	41.55
32819	Dec 4, 2022	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
32820	Dec 5, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32821	Dec 6, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32822	Dec 7, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32823	Dec 8, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32824	Dec 9, 2022	Travel to/from Capital	YEG-YMM	X	X	X	39.57	1.98	41.55
32825	Dec 11, 2022	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
32826	Dec 12, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32827	Dec 13, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32828	Dec 14, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32829	Dec 15, 2022	Travel to/from Capital	YEG-YMM	X	X		19.81	0.99	20.80
							455.03	22.77	477.80

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

MP25308 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25308
Description	January 2023 - Per-Diems
Claimant	Brian Jean
Employee Number	
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	March 31, 2023
Date Received	April 3, 2023
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
32830	Jan 25, 2023	60 km from Perm. Res.	LLB			X	19.76	0.99	20.75
32831	Jan 26, 2023	60 km from Perm. Res.	LLB	X	X		19.81	0.99	20.80
32832	Jan 30, 2023	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
32833	Jan 31, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							98.90	4.95	103.85

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

MP25309 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25309
Description	February 2023 - Per-Diems
Claimant	Brian Jean
Employee Number	
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	March 31, 2023
Date Received	April 3, 2023
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
32834	Feb 1, 2023	Travel to/from Capital	YEG-YMM	X	X		19.81	0.99	20.80
32835	Feb 6, 2023	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
32836	Feb 7, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32837	Feb 8, 2023	Travel to/from Capital	YEG-YMM	X	X	X	39.57	1.98	41.55
32838	Feb 12, 2023	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
32839	Feb 13, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32840	Feb 14, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32841	Feb 15, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
32842	Feb 20, 2023	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
32843	Feb 21, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32844	Feb 22, 2023	60 km from Perm. Res.	Edmonton, YEG-CANMORE	X	X		19.81	0.99	20.80
							316.56	15.84	332.40

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Legislative Assembly of Alberta

MP25310 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25310
Description	March 2023 - Per-Diems
Claimant	Brian Jean
Employee Number	
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	March 31, 2023
Date Received	April 3, 2023
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
32845	Mar 6, 2023	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
32846	Mar 7, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32847	Mar 8, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32848	Mar 9, 2023	Travel to/from Capital	YEG-WESTLOCK-YMM	X	X	X	39.57	1.98	41.55
32849	Mar 13, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
32850	Mar 14, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32851	Mar 15, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32852	Mar 16, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
32853	Mar 17, 2023	Travel to/from Capital	YEG-YMM	X	X	X	39.57	1.98	41.55
32854	Mar 19, 2023	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
32855	Mar 20, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32856	Mar 21, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32857	Mar 22, 2023	Travel to/from Capital	YEG-YYC	X	X		19.81	0.99	20.80
32858	Mar 23, 2023	Travel to/from Capital	YEG-YMM			X	19.76	0.99	20.75
32859	Mar 26, 2023	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
32860	Mar 27, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32861	Mar 28, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32862	Mar 29, 2023	Travel to/from Capital	YEG-YMM	X	X	X	39.57	1.98	41.55
							584.74	29.26	614.00

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

MR24539 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24539
Description	Temporary Accommodations Jan-Feb
Claimant	Brian Jean
Employee Number	[REDACTED]
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	March 20, 2023
Date Received	March 21, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2023	1930.00
January	2023	1930.00
	Grand Total	3860.00

Office Use Only	[REDACTED]
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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

MR25001 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25001
Description	TAA March 2023
Claimant	Brian Jean
Employee Number	
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	March 20, 2023
Date Received	March 21, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
March	2023	1930.00
	Grand Total	1930.00

Office Use Only	
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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

SE25006 - Staff Other Expenses Claim Form

Travel Accom Allowance= \$139.36+GST

Receipt Description	Hotel
Member Name	Brian Jean
Claimant	Vaughn Jessome
Expense Category	Other



BCMIInns - Lac La Biche (2088)

PO Box 636, 14068 Stanley Drive
Lac La Biche, AB T0A 2C0
(780) 623-1888
laclabiche@bcminns.com

Jean, Bryan
Fort McMurray, AB T9H2B8

Account: [REDACTED]
Date: 2/1/23
Room: 109 BAR
Arrival Date: 1/25/23
Departure Date: 1/26/23
Check In Time: 1/25/23 11:57 PM
Check Out Time: 1/26/23 12:29 PM
Rewards Program ID:
You were checked out by: 2088adm
You were checked in by: Imcdonal
Total Balance Due: \$0.00

Post Date	Description	Comment	Amount
1/25/23	Room Charge	#109 Jean, Bryan	\$134.00
1/25/23	Goods & Services Tax		\$6.70
1/25/23	Room Tax		\$5.36
1/26/23	Master Card		(\$146.06)
		XXXXXXXXXX [REDACTED]	
Folio Summary 1/25/23 - 1/26/23			
	Room Charge		\$134.00
	Goods & Services Tax		\$6.70
	Room Tax		\$5.36
	Master Card		(\$146.06)
		Balance Due:	\$0.00

GST#: 843463381

Thanks for Staying Canadian! Get your best rate by booking direct.

Travel Safe!

x _____

Follow us on:



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

VF14737 - Vendor Payment Submission Form

Receipt Description	
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Other

Your reservation has been confirmed

AmazingStays .World, get ready for your trip to Canmore, Alberta, Canada! You can now access your booking details and other important information about your trip.

[Manage your trip](#)

Property	#9484444
Reservation ID	HA-TKRR7B
Arrive	Feb 22, 2023
Depart	Feb 24, 2023
Nights	2
Guests	1 adult
Host	Christie Roy

Message from the host

Dear AmazingStays .World,

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

VF14737 - Vendor Payment Submission Form

Travel Accom Allowance =\$420.50+GST

Receipt Description	
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Other

Shared by 2 members

Your booking request has been accepted! I have confirmed your reservation at my property for Feb. 22, 2023 - Feb. 24, 2023.

Your payment has been processed and will appear as PAY*HOMEAWAY on your bank statement. I'll be in touch with more details before you arrive.

In the meantime, please let me know if you have any questions.

Thanks for booking — hope you have a great stay!

Christie Roy

[Reply to this message](#)

Charges

C\$ 300.00 x 2 nights	C\$ 600.00
Cleaning Fee	C\$140.00
Service Fee	C\$101.00
Stay tax	C\$71.65
Total	C\$912.65
Due on February 2, 2023 Paid	C\$912.65

If you incur incidental fees or cause damage to the rental property, your credit card may be charged up to C\$250. Learn more about policies on our [Help centre](#).



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
ME25003 - Members' Other Expenses Claim Form

Hosting = \$47.51+GST

Receipt Description	Meal
Member Name	Brian Jean
Claimant	Brian Jean
Expense Category	Other

Boston Pizza
BOSTON PIZZA #104
DOWNTOWN
0048 Table 51 #Party 3
SARAH N SvrCk: 6 13:42 02/20/23

H.C LEMONADE, raspberry 4.29
BK JAMBA FETT, baked w/chs 26.08
K/6IN PIZZA, k-pepperoni,
w/raw veg, w/ranch, k/x-topping,
k-olive 9.59

02/20 14:01 TOTAL

GST # 101852838
Food 39.96 (minus 18% GST)
GST 2.00
Tip 7.55 (18%)

CHANCE TO WIN A \$200 GIFT CARD
Visit TellBostonPizza.com
and tell us how we did!

Your Survey/Team HQ ACCESS CODE is below
83441-20000-00211
This code will expire in 28 days

Check # 48
Operator: 502
Trace # 2292
Inv. # 2343
Auth # [REDACTED] RRN 001493005

Purchase
Tip
Total

Retain this copy for your records
Customer copy

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



Legislative Assembly of Alberta
ME25003 - Members' Other Expenses Claim Form

Hosting = \$37.13+GST

Receipt Description	Meals
Member Name	Brian Jean
Claimant	Brian Jean
Expense Category	Other

MLA Jean

ESSENCE OF SAIGON
128 3604 52nd Ave North West
Calgary, AB, T2L 1V9

#81627

LOCK UP CLIENT #1
2023-02-16 16:57:26 saigon

2X 8. MEAT SUB	\$19.58
-> CHICKEN	\$0.00
EXTRA Cheese	\$2.00
41. VIETNAMESE COFFEE	\$5.50
> ICED	\$0.00
45. COCONUT JUICE	\$5.00
SUB-TOTAL	\$32.08
GST (855880084)	\$1.60
TOTAL	\$33.68

We hope you enjoyed your meal!
To leave us a review or give us
feedback, please visit us at
essenceofsaigon.com.

THANK YOU FOR THE LAST
20 YEARS, VVC!

ESSENCE OF SAIGON
128 3604 52 AVE NW
CALGARY, AB T2L 1V9
4032104909

Transaction 303504

Total	CA\$33.68
Tip	CA\$5.05
CREDIT CARD SALE	CA\$38.73
VISA	

Retain this copy for statement
validation

16-Feb-2023 5:00 04p.m.
CA\$38.73 Method.
CONTACTLESS
VISA XXXXXXXXXXXX
Reference ID: 304800855939
Auth ID:
MID ***** 9283
AID A0000000031010
Auth LinkNm: VISA
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/ZVD0706FEQVAM>

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



Legislative Assembly of Alberta
SE25006 - Staff Other Expenses Claim Form

Hosting = \$115.89+GST

Receipt Description	Queens platinum medal snacks
Member Name	Brian Jean
Claimant	Vaughn Jessome
Expense Category	Hosting - Individual Stakeholder(s) Other Hosting Purpose - Queens platinum medal recipients



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

SE25006 - Staff Other Expenses Claim Form

Receipt Description	Office supplies
Member Name	Brian Jean
Claimant	Vaughn Jessome
Expense Category	Other

Vaughn Jessome - Fort McMurray-Lac La Biche

From: Vaughn Jessome
Sent: Friday, March 31, 2023 5:33 PM
To: Vaughn Jessome - Fort McMurray-Lac La Biche
Subject: Fwd: Your Costco.ca Order Number 182197531 is Confirmed.

From: Terry MacNeil [REDACTED]
Sent: Friday, November 18, 2022 6:38:45 PM
To: Vaughn Jessome [REDACTED]
Subject: Fwd: Your Costco.ca Order Number 182197531 is Confirmed.

Thanks!

Terry MacNeil
780-881-0704
Sent from Terry's iPhone

Begin forwarded message:

From: orderstatus@costco.ca
Date: November 18, 2022 at 6:38:05 PM MST
To: terrymacneil@shaw.ca
Subject: Your Costco.ca Order Number 182197531 is Confirmed.
Reply-To: orderstatus@costco.ca



Order Confirmation

Thank you for ordering from [Costco.ca](https://www.costco.ca). We will send you a confirmation email with tracking as soon as your item ships.



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

SE25006 - Staff Other Expenses Claim Form

Receipt Description	Office supplies
Member Name	Brian Jean
Claimant	Vaughn Jessome
Expense Category	Other

Order Number 182197531	Order Placed 18 Nov, 2022	Membership Number [REDACTED]
Order Number 182197531		
Order Placed 18 Nov, 2022		
Membership Number [REDACTED]		
View or Change Order		

Shipping Address

[REDACTED]

You have given Costco consent to text and/or call for purposes regarding this order only.

Estimated Delivery **Tuesday, November 22**

Ground: Shipping & Handling Included



Tim Hortons Steeped Tea Single Serve K-Cup, 72-count
Item # 1319791
\$39.99
Quantity 2

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

SE25006 - Staff Other Expenses Claim Form

Receipt Description	Office supplies
Member Name	Brian Jean
Claimant	Vaughn Jessome
Expense Category	Other

Shipping & Terms

Standard shipping via UPS is included in the quoted price. **For more information regarding UPS delivery, [click here](#).**

Estimated Delivery

Tuesday, November 29

Ground: Shipping & Handling Included



Zavida Classic Hot Chocolate Single Serve, 96-count

Item # 1482917

\$54.99

Quantity 1

Shipping & Terms

Standard shipping via UPS is included in the quoted price. **The estimated delivery time will be approximately 7 - 10 business days from the time of order. For more information regarding UPS delivery, [click here](#).**



Shipping Address



You have given Costco consent to text and/or call for purposes regarding this order only.

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

SE25006 - Staff Other Expenses Claim Form

Receipt Description	Office supplies
Member Name	Brian Jean
Claimant	Vaughn Jessome
Expense Category	Other

Estimated Delivery **Tuesday, November 22**



Tim Hortons Single-serve K-Cup Pods, 80-pack

Item #1669669

\$42.99

Quantity 1

Shipping & Terms

Standard shipping via UPS is included in the quoted price. **For more information regarding UPS delivery, [click here](#).**

Please note: Depending on order size, orders may be shipped using an alternative shipping method which may extend the delivery window.

Subtotal	\$ 177.96
Shipping & Handling	\$ 0.00
 Surcharge	\$ 3.00
Estimated GST :	\$ 0.15
Estimated HST :	\$ 0.00
Estimated PST :	\$ 0.00

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

SE25006 - Staff Other Expenses Claim Form

Hosting = \$180.96+GST

Receipt Description	Office supplies
Member Name	Brian Jean
Claimant	Vaughn Jessome
Expense Category	Other

Estimated QST :

\$ 0.00

Total

\$ 181.11

What is a pre-authorization hold for an online order?

What shipping methods does Costco.ca use?

Visit [My Orders](#) to track orders. Tracking information may not be updated immediately.

GST/HST | PST Numbers for Costco.ca

GST/HST [121476329 RT 0001]
Quebec [1018199561 TQ 0001]
Manitoba [261561-4]
NL SSBT [605515]
Saskatchewan [1708601]
British Columbia [PST-1001-0028]

[Customer Service](#) | [Customer Privacy Statement](#) | [Terms and Conditions](#)

In the past you provided Costco with your email address . This email is being sent to you even if you previously unsubscribed from Costco's commercial electronic messages because it contains important information. If you previously unsubscribed from Costco's commercial electronic messages, please be assured that you are still unsubscribed.

If you are subscribed but no longer want to receive email and other commercial electronic messages from Costco, regarding Costco, its affiliates and selected partners, please [unsubscribe](#). Please DO NOT REPLY, as the email will not be read.

If you cannot select the URLs within this message, please copy and paste them into your browser.

Costco Wholesale Canada Ltd. | Costco.ca Customer Service | 415 West Hunt Club Road | Ottawa, Ontario, Canada K2E 1C5

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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

SE25006 - Staff Other Expenses Claim Form

Receipt Description	Office Supplies
Member Name	Brian Jean
Claimant	Vaughn Jessome
Expense Category	Other

Vaughn Jessome - Fort McMurray-Lac La Biche

From: Vaughn Jessome <vaughnjessome@gmail.com>
Sent: Friday, March 31, 2023 5:25 PM
To: Vaughn Jessome - Fort McMurray-Lac La Biche
Subject: Fwd: Your Costco.ca Order Number 396891006 is Confirmed.

From: Terry MacNeil [REDACTED]
Sent: Saturday, March 11, 2023 7:45:51 PM
To: Vaughn Jessome [REDACTED]
Subject: Fwd: Your Costco.ca Order Number 396891006 is Confirmed.

Thanks!

Terry MacNeil
780-881-0704
Sent from Terry's iPhone

Begin forwarded message:

From: orderstatus@costco.ca
Date: March 11, 2023 at 7:39:07 PM MST
To: terrymacneil@shaw.ca
Subject: Your Costco.ca Order Number 396891006 is Confirmed.
Reply-To: orderstatus@costco.ca



Order Confirmation

Thank you for ordering from [Costco.ca](https://www.costco.ca). Please note, Costco will send multiple emails; (1) when product(s) are ready for pickup at your selected warehouse location or, (2) when product(s) are shipped for delivery to your selected address.



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

SE25006 - Staff Other Expenses Claim Form

Receipt Description	Office Supplies
Member Name	Brian Jean
Claimant	Vaughn Jessome
Expense Category	Other

Order Number 396891006	Order Placed 11 Mar, 2023	Membership Number [REDACTED]
Order Number 396891006		
Order Placed 11 Mar, 2023		
Membership Number [REDACTED]		
View or Change Order		

Shipping Address

[REDACTED]

You have given Costco consent to text and/or call for purposes regarding this order only.

Estimated Delivery **Monday, March 20**

Ground: Shipping & Handling Included



Tim Hortons Steeped Tea Single Serve K-Cup Pods, Pack of 72

Item # 7319799

\$39.99

Quantity 2

Shipping & Terms

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

SE25006 - Staff Other Expenses Claim Form

Receipt Description	Office Supplies
Member Name	Brian Jean
Claimant	Vaughn Jessome
Expense Category	Other

Standard shipping via UPS is included in the quoted price. **For more information regarding UPS delivery, [click here](#).**

Estimated Delivery **Tuesday, March 14**

Ground: Shipping & Handling Included



Tim Hortons Hot Chocolate Smooth & Creamy K-Cup® Pods, 80-pk
Item # 6320916
\$39.99
Quantity 1

Shipping & Terms

Standard shipping via UPS is included in the quoted price. **For more information regarding UPS delivery, [click here](#).**

Subtotal	\$ 119.97
Shipping & Handling	\$ 0.00
Estimated GST :	\$ 0.00
Estimated HST :	\$ 0.00
Estimated PST :	\$ 0.00
Estimated QST :	

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

SE25006 - Staff Other Expenses Claim Form

Hosting = \$119.97+GST

Receipt Description	Office Supplies
Member Name	Brian Jean
Claimant	Vaughn Jessome
Expense Category	Other

	\$ 0.00
Total	\$ 119.97

[What is a pre-authorization hold for an online order?](#)

[What shipping methods are available on Costco.ca?](#)

For more information on eco fees visit www.costco.ca/eco-fees.html

Visit [My Orders](#) to track orders. Tracking information may not be updated immediately.

GST/HST | PST Numbers for Costco.ca

GST/HST [121476329 RT 0001]
Quebec [1018199561 TQ 0001]
Manitoba [261561-4]
NL SSBT [605515]
Saskatchewan [1708601]
British Columbia [PST-1001-0028]

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If you cannot select the URLs within this message, please copy and paste them into your browser.

Costco Wholesale Canada Ltd. | Costco.ca Customer Service | 415 West Hunt Club Road | Ottawa, Ontario, Canada K2E 1C5

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
SE25006 - Staff Other Expenses Claim Form

Hosting = \$45.92+GST

Receipt Description	Meals
Member Name	Brian Jean
Claimant	Vaughn Jessome
Expense Category	Other



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
SE25006 - Staff Other Expenses Claim Form

Hosting = \$31.14+GST

Receipt Description	Meals
Member Name	Brian Jean
Claimant	Vaughn Jessome
Expense Category	Other

MLA STAFF +
Const. Unit
customer copy

#0 10/28/2022 02:57 PM
cedarsshawarma@gmail.com 197225559

#	Item	Price		
1	chicken kabab platter	21.95		
1	Aquafina water (591 ml)	2.09		
1	591 ml pop bottles	2.85		
	Subtotal	26.89		
	Tax	1.34		
	Total	\$ 28.25		
	Payment	Amount		
	Credit Card	28.25		
	Tip	4.23		
	Total paid	32.48		
	Net	Tax	Gross	
5.00%	26.90	1.34	28.25	
	Tax total:	26.90	1.34	28.25

CARDHOLDER COPY

Card ****
PAN seq 05
Card type mcstandardcredit
Entry mode Contactless chip
AID A0000000041010
Auth. code
Tender 12uv001666990616014
Reference 0f2f9c48570311ed885cbe
778a85e9a8
Purchase amount CAD 28.25
Gratuity CAD 4.23
TOTAL CAD 32.48
APPROVED
Retain for your records
Thank you

Thank you!

Cedars Shawarma and
Kabab
Eagle Ridge BLVD 9-135
T9K 2Z7 Fort McMurray
+17807911616
761945872
www.cedarsshawarma.ca



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

SE25006 - Staff Other Expenses Claim Form

Hosting = \$53.82+GST

Receipt Description	Meals
Member Name	Brian Jean
Claimant	Vaughn Jessome
Expense Category	Other

in LA Staff + Constitution

Ms. B's Family Restaurant
8550 FRANKLIN AVE
FORT MCMURRAY, AB T9H 2J4
7807151505

ORDER: 2nd booth
Dine In

Cashier: Mary
18-Feb.-2023 1:53:45p.m.
Transaction 002565

1 TEA	\$3.50
1 HOT SANDWICHES	\$17.99
Add White Turkey Meat	\$0.00
Fries	\$0.00
1 Turkey Meat (White Meat)	\$2.50
1 GRAVY	\$1.50
1 BENEDICT	\$18.99
Poached Medium	\$0.00

Subtotal \$44.48
Gst 5% \$2.22
Total \$46.70
Tip \$9.34
CREDIT CARD SALE \$56.04
MASTERCARD [REDACTED]

Retain this copy for statement validation

18-Feb.-2023 2:37:57p.m.
\$56.04 | Method: CONTACTLESS
Mastercard XXXXXXXXXX [REDACTED]
Reference ID: 304900611125
Auth ID: [REDACTED]
MID: *****1813
AID: A0000000041010
AthNwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/QY02NVG5ESE10>


QY02NVG5ESE10

Clover ID: DJ3RVHJ8Z0KZW

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

SE25006 - Staff Other Expenses Claim Form

Hosting = \$50.19+GST

Receipt Description	Meals
Member Name	Brian Jean
Claimant	Vaughn Jessome
Expense Category	Other



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
SE25006 - Staff Other Expenses Claim Form

Hosting = \$51.73+GST

Receipt Description	Meals
Member Name	Brian Jean
Claimant	Vaughn Jessome
Expense Category	Other

MLA STAFF + Constituent

Original Joe's
8406B Franklin Ave
Fort McMurray, AB T9H 2J3
GST: 775396310 RT0001
Table #34
Trans #: 62613 Serv: Panda0375
9/21/2022 12:50 PM # Cust: 2

Quan	Description	Cost
1	Teriyaki Chicken Bowl	\$19.75
1	Butter Chicken	\$19.50
1	Ice Tea	\$1.50
Net Total:		\$42.75
GST		\$2.14
TOTAL:		\$44.89
Amount Due:		\$44.89

Welcome Back to
Original Joe's

ORIGINAL JOES RESTAURANT
& BAR
8406 FRANKLIN AVE
FORT MCMURRAYAB

CARD *****
CARD TYPE MASTERCARD
DATE 2022/09/21
TIME 1837 12:51:26
CLERK ID 0375
RECEIPT NUMBER
H85015867-001-533-006-0

PURCHASE
AMOUNT \$44.89
TIP \$8.98
TOTAL \$53.87

PC Mastercard
A00000000041010
8C3CD357D871D0FE
0000008000-

APPROVED
AUTH# 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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
SE25006 - Staff Other Expenses Claim Form

Hosting = \$64.18+GST

Receipt Description	Meals
Member Name	Brian Jean
Claimant	Vaughn Jessome
Expense Category	Other

MLA STAFF + Constituent

(P)

Paddy's
320 Thickwood Blvd
Fort McMurray, AB xxx xxxx
780-791-7842
G.S.T.# 872113998 RT 0001

120 Shirley

Tbl KDAR/1 Chk 244 Gst 1
Dec15'22 05:04PM

Dine In

1 STEAK SANDWICH	23.99
1 SIDE GRAVY	3.00
1 STEAK SANDWICH	23.99
\$SUB ONION RINGS	3.00
SUBTOTAL	53.98
53.98 GST 5% Food	2.70
05:47PM TOTAL DUE	56.68

It feels good to be home!

PADDY MCSWIGGINS
320 THICKWOOD BLVD., GST #
872113998RT0001
FORT MCMURRAY, AB T9K 1Y1
7807500488
<http://www.paddymcswiggins.ca>

Cashier: Shirley
Transaction 109082

Total	CA\$56.68
Tip	CA\$10.20
CREDIT CARD SALE	CA\$66.88
MASTERCARD 6053	

Retain this copy for statement validation

15-Dec-2022 5:48:23p.m.
CA\$66.88 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 235000727343
Auth ID: [REDACTED]
MID: *****4917
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/3CPSNFP40G3GC>

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
SE25006 - Staff Other Expenses Claim Form

Hosting = \$36.54+GST

Receipt Description	Meals
Member Name	Brian Jean
Claimant	Vaughn Jessome
Expense Category	Other

BOSTON PIZZA # 115
110 MILLENNIUM DRI T9K2S8
FORT MCMURRAYAB
20041608
BH2004160825

**** PURCHASE ****

03-24-2023 13:06:19
Acct # ***** RF
Card Type MC
A0000000041010 MASTERCARD

Check # 17
Operator: 468
Trace # 1672
Inv. # 1699
Auth # RRN 001651003

Purchase \$33.15
Tip \$4.97
Total \$38.12

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Boston Pizza
Here to make you happy.

BOSTON PIZZA #115
TIMBERLEA
0017 Table 64 #Party 1
JOHN S SvrCk: 1 12:03 03/24/23
Separate checks: 1-of-2

OVN.WNG COMBO, hot, sub on. soup,
w/ranch 21.28
ONION SOUP 10.29

Sub Total: 31.57
GST: 1.58
03/24 13:06 TOTAL: 33.15

GST # B4958 4743 RT0001
PLEASE PAY SERVER

TELL US HOW WE DID!
We value your feedback and time.
Complete our SUPER SHORT SURVEY and
receive a chance to WIN an AWESOME
\$200 Boston Pizza gift card.
Keep this receipt and visit
TellBostonPizza.com

For complete rules and eligibility,
Please visit TellBostonPizza.com

Your Survey/Team HQ ACCESS CODE is below
72511-30000-41211
This code will expire in 28 days

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
SE25006 - Staff Other Expenses Claim Form

Hosting = \$54.45+GST

Receipt Description	Meals
Member Name	Brian Jean
Claimant	Vaughn Jessome
Expense Category	Other

<p>Original Joe's 8406B Franklin Ave Fort McMurray, AB T9H 2J3 GST: 775396310 RT0001 Table #43 Trans #: 86775 Serv: Shirley2491 3/22/2023 1:30 PM # Cust: 2</p> <table border="0"><thead><tr><th>Quan</th><th>Descript</th><th>Cost</th></tr></thead><tbody><tr><td>1</td><td>Cajun Chkn Burger</td><td>\$20.75</td></tr><tr><td>1</td><td>->\$Onion Rings</td><td>\$3.50</td></tr><tr><td>1</td><td>Teriyaki Chicken Bowl</td><td>\$20.75</td></tr><tr><td colspan="2">Net Total:</td><td>\$45.00</td></tr><tr><td colspan="2">GST</td><td>\$2.25</td></tr><tr><td colspan="2">TOTAL:</td><td>\$47.25</td></tr><tr><td colspan="2">Amount Due:</td><td>\$47.25</td></tr><tr><td colspan="3">Welcome Back to Original Joe's</td></tr></tbody></table>	Quan	Descript	Cost	1	Cajun Chkn Burger	\$20.75	1	->\$Onion Rings	\$3.50	1	Teriyaki Chicken Bowl	\$20.75	Net Total:		\$45.00	GST		\$2.25	TOTAL:		\$47.25	Amount Due:		\$47.25	Welcome Back to Original Joe's			<p>ORIGINAL JOES RESTAURANT & BAR 8406 FRANKLIN AVE FORT MCMURRAYAB</p> <p>CARD ***** [REDACTED] CARD TYPE MASTERCARD DATE 2023/03/22 TIME 9406 13:31:37 CLERK ID 2491 RECEIPT NUMBER H85001844-001-251-007-0</p> <p>----- PURCHASE AMOUNT \$47.25 TIP \$9.45 TOTAL \$56.70 -----</p> <p>PC Mastercard A0000000041010 67A054FE1DB1840C 0000008000-</p> <p>APPROVED AUTH# [REDACTED] 01-027 THANK YOU</p> <p>NO SIGNATURE REQUIRED</p> <p>CARDHOLDER COPY</p> <p>IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS</p>
Quan	Descript	Cost																										
1	Cajun Chkn Burger	\$20.75																										
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1	Teriyaki Chicken Bowl	\$20.75																										
Net Total:		\$45.00																										
GST		\$2.25																										
TOTAL:		\$47.25																										
Amount Due:		\$47.25																										
Welcome Back to Original Joe's																												

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.

Fort McMurray Heritage Society
1 Tolen Dr
Fort McMurray AB T9H 1G7
+1 7808381782
admin@fmheritage.com
www.fmheritage.com
GST/HST Registration No.: 893649368
Business Number 893649368RR0001

Invoice



Hosting = \$701.90

BILL TO
Brian Jean MLA

INVOICE #	DATE	TOTAL DUE		TERMS	ENCLOSED
4339	03/30/2023			Due on receipt	

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
01/26/2023	Events Revenue Catering -Sandwiches, Fruit, Vegetables,Dips, Salad Cups, Water, Tea , Coffee and cookies	1	701.90	Exempt	701.90

SUBTOTAL
TOTAL
BALANCE DUE





Legislative Assembly of Alberta
VF14684 - Vendor Payment Submission Form

Event Tickets Disclosable=\$191.27

Receipt Description	
Member Name	Brian Jean
Claimant	Brian Jean
Expense Category	Other



of Northern Alberta

17B-10019 MacDonald Ave
Fort McMurray, AB T9H 1S9
Phone 780-790-9236

INVOICE

INVOICE #2023011
DATE: FEBRUARY 27, 2023

TO:

Honourable Brian Jean
MLA Fort McMurray-Lac La Biche

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Women of Inspiration Celebration 2023 Individual Ticket	1	\$191.27
SUBTOTAL			\$191.27
SALES TAX			N/A
TOTAL DUE			\$191.27

Please make all checks payable to Girls Incorporated of Northern Alberta

If you have any questions concerning this invoice, contact

Erin Piercey
admin@girlsincofnorthernalberta.org
780-790-9236

THANK YOU FOR YOUR SUPPORT!

Charitable Business Number 119233443RR0001

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.