

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2025-26  
005 - Calgary-Cross - Mickey Amery  
For Expenses Processed Oct 1 - Dec 31, 2025

|  | Budget    | Reimbursed This<br>Quarter | Reimbursed to<br>Date |
|--|-----------|----------------------------|-----------------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |           |                            |                       |
| <b>Transportation</b>                                      |           |                            |                       |
| Fuel and Minor Maintenance - \$                            |           |                            |                       |
| MLA Parking Cap - \$                                       | \$900     |                            |                       |
| Other Travel - Parking - \$                                |           |                            | \$48.6                |
| Member Travel (overnight stay in constituency) - \$        |           |                            |                       |
| Taxi, Bus Travel - \$                                      |           |                            | \$91.8                |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ |           |                            |                       |
| Member Travel (Meal Per Diems) - \$                        |           | \$1535.21                  | \$4476.23             |
| <b>Accommodation</b>                                       |           |                            |                       |
| Edmonton Accommodation Allowance (\$23,160.00/yr max)      | \$26400   | \$3800                     | \$15200               |
| Travel Accommodations Allowance                            |           | \$898.29                   | \$1074.05             |
| Travel Accommodations Allowance (days; 10 max) - NF        | 10.00     | 5.0                        | 6.0                   |
| <b>Other</b>   |           |                            |                       |
| Hosting - \$   |           | \$413.62                   | \$928.53              |
| Event Tickets Disclosable - \$                             |           |                            |                       |
| <b>Non-Financial Reporting</b>                             |           |                            |                       |
| <b>Use of Private Automobile (50.5 cents per km)</b>       |           |                            |                       |
| Constituency Travel MLA (KM) - NF                          | 35,000.00 |                            |                       |
| Constituency Travel Staff (KM) - NF                        |           |                            |                       |
| Total Constituency Travel (KM) - NF                        | 35,000.0  | 0.0                        | 0.0                   |
| Adverse Driving Conditions                                 | -         |                            |                       |
| Special Trips (5 trips per year) - NF                      | 5.00      | 1.0                        | 1.0                   |
| <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   | 5.00      |                            |                       |

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



# Legislative Assembly of Alberta

## MP55953 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Travel Expenses Per-Diems Claim |
| Form ID         | MP55953                                  |
| Description     | August 2025 - Per-Diems                  |
| Claimant        | Mickey Amery                             |
| Employee Number |  |
| Constituency    | Calgary-Cross 05 (Mickey Amery)          |
| Date Submitted  | October 3, 2025                          |
| Date Received   | October 3, 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  |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 18686 | Aug 26, 2025 | Travel to/from Capital | Edmonton                  |   | X | X | 43.81    | 2.19   | 46.00  |
| 18687 | Aug 27, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 18688 | Aug 28, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 18689 | Aug 29, 2025 | Travel to/from Capital | Edmonton                  | X |   |   | 12.38    | 0.62   | 13.00  |
|       |              |                        |                           |   |   |   | 168.57   | 8.43   | 177.00 |

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



**Legislative Assembly of Alberta**  
**MP56415 - Members' Travel Expense Per-Diems Expense Claim Form**

|                 |  |
|-----------------|--|
| Form Type       | Members' Travel Expenses Per-Diems Claim |
| Form ID         | MP56415                                  |
| Description     | September 2025 - Per-Diems               |
| Claimant        | Mickey Amery                             |
| Employee Number |  |
| Constituency    | Calgary-Cross 05 (Mickey Amery)          |
| Date Submitted  | October 3, 2025                          |
| Date Received   | October 3, 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  |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 18690 | Sep 1, 2025  | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 18691 | Sep 2, 2025  | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 18692 | Sep 3, 2025  | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 18693 | Sep 4, 2025  | Travel to/from Capital | Edmonton                  | X | X |   | 29.52    | 1.48   | 31.00  |
| 18694 | Sep 8, 2025  | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 18695 | Sep 9, 2025  | Travel to/from Capital | Edmonton                  | X | X |   | 29.52    | 1.48   | 31.00  |
| 18696 | Sep 10, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 18697 | Sep 11, 2025 | Travel to/from Capital | Edmonton                  | X | X |   | 29.52    | 1.48   | 31.00  |
| 18698 | Sep 12, 2025 | Travel to/from Capital | Edmonton                  | X | X |   | 29.52    | 1.48   | 31.00  |
| 18699 | Sep 15, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 18700 | Sep 16, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 18701 | Sep 17, 2025 | Travel to/from Capital | Edmonton                  | X | X |   | 29.52    | 1.48   | 31.00  |
| 18702 | Sep 21, 2025 | 60 km from Perm. Res.  | Lacombe                   |   |   | X | 26.67    | 1.33   | 28.00  |
| 18703 | Sep 24, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 18704 | Sep 25, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 18705 | Sep 29, 2025 | Travel to/from Capital | Edmonton                  |   |   | X | 26.67    | 1.33   | 28.00  |
| 18706 | Sep 30, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
|       |              |                        |                           |   |   |   | 762.84   | 38.16  | 801.00 |

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

## MP56416 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Travel Expenses Per-Diems Claim |
| Form ID         | MP56416                                  |
| Description     | October 2025 - Per-Diems                 |
| Claimant        | Mickey Amery                             |
| Employee Number |  |
| Constituency    | Calgary-Cross 05 (Mickey Amery)          |
| Date Submitted  | November 2, 2025                         |
| Date Received   | November 3, 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  |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 18965 | Oct 1, 2025  | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 18966 | Oct 2, 2025  | Travel to/from Capital | Edmonton                  | X |   |   | 12.38    | 0.62   | 13.00  |
| 18967 | Oct 20, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 18968 | Oct 21, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 18969 | Oct 22, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 18970 | Oct 23, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 18971 | Oct 26, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 18972 | Oct 27, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 18973 | Oct 28, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 18974 | Oct 29, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 18975 | Oct 30, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 18976 | Oct 31, 2025 | Travel to/from Capital | Edmonton                  | X | X |   | 29.52    | 1.48   | 31.00  |
|       |              |                        |                           |   |   |   | 603.80   | 30.20  | 634.00 |

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

## MR56414 - Members' Temporary Accommodation Allowance Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Temporary Accommodation Allowance Claim |
| Form ID         | MR56414  |
| Description     | Rent oct 2025                                    |
| Claimant        | Mickey Amery                                     |
| Employee Number |  |
| Constituency    | Calgary-Cross 05 (Mickey Amery)                  |
| Date Submitted  | October 3, 2025                                  |
| Date Received   | October 3, 2025                                  |
| Mailing Address |  |

| Month   | Year        | Monthly Claim Amount |
|---------|-------------|----------------------|
| October | 2025        | 1900.00              |
|         | Grand Total | 1900.00              |

|                 |  |
|-----------------|--|
| Office Use Only |  |
|-----------------|--|

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

## MR56809 - Members' Temporary Accommodation Allowance Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Temporary Accommodation Allowance Claim |
| Form ID         | MR56809  |
| Description     | Rent Nov 2025                                    |
| Claimant        | Mickey Amery                                     |
| Employee Number |  |
| Constituency    | Calgary-Cross 05 (Mickey Amery)                  |
| Date Submitted  | November 2, 2025                                 |
| Date Received   | November 3, 2025                                 |
| Mailing Address |  |

| Month    | Year        | Monthly Claim Amount |
|----------|-------------|----------------------|
| November | 2025        | 1900.00              |
|          | Grand Total | 1900.00              |

|                 |  |
|-----------------|--|
| Office Use Only |  |
|-----------------|--|

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

## MR56421 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance: \$539.73 + GST

|                     |               |
|---------------------|---------------|
| Receipt Description |               |
| Member Name         | Mickey Amery  |
| Claimant            | Mickey Amery  |
| Expense Category    | Member Travel |

Lacombe Inn & Suites  
4751 63 Street  
Lacombe, AB T4L 1K7

Fax: (403)786-2270  
Email: [frontdesk@bestwesternlacombe.com](mailto:frontdesk@bestwesternlacombe.com)

Phone: (403)782-3535

Web:



### Guest Charges

Best Western Rewards # : [REDACTED]

Folio #: [REDACTED]      **Guest : Amery, Mickey**      Conf #: 127240  
Room #: 310      BWR Tier : BASE      CRS #: BW 613492832-01  
Payment Method : Credit Card      Billing Reference :  
Rate :      Company : Group/ Family, Reunion, Church      Arrival: 9/21/2025  
9/21/2025      \$172.99      #201,920 - 36 Street Ne      Departure: 9/24/2025  
Calgary, AB T2A6L8

| Date      | Department | Reference              | Voucher | Room | Charge   | Credit         | Balance       |
|-----------|------------|------------------------|---------|------|----------|----------------|---------------|
| 9/21/2025 | ROOM       | Auto Posted Rate: RACK |         | 310  | \$172.99 |                | \$172.99      |
| 9/21/2025 | GSTR       | Auto Posted Rate: RACK |         | 310  | \$8.65   |                | \$181.64      |
| 9/21/2025 | TRL        | Auto Posted Rate: RACK |         | 310  | \$6.92   |                | \$188.56      |
| 9/22/2025 | ROOM       | Auto Posted Rate: RACK |         | 310  | \$172.99 |                | \$361.55      |
| 9/22/2025 | GSTR       | Auto Posted Rate: RACK |         | 310  | \$8.65   |                | \$370.20      |
| 9/22/2025 | TRL        | Auto Posted Rate: RACK |         | 310  | \$6.92   |                | \$377.12      |
| 9/23/2025 | ROOM       | Auto Posted Rate: RACK |         | 310  | \$172.99 |                | \$550.11      |
| 9/23/2025 | GSTR       | Auto Posted Rate: RACK |         | 310  | \$8.65   |                | \$558.76      |
| 9/23/2025 | TRL        | Auto Posted Rate: RACK |         | 310  | \$6.92   |                | \$565.68      |
| 9/24/2025 | AX         | [REDACTED]             |         | 310  |          | \$565.68       | \$0.00        |
|           |            |                        |         |      |          | <b>Balance</b> | <b>\$0.00</b> |

### Credit Card Payment

Payment Type: Credit Card      Amount Paid: \$0.00  
Account: [REDACTED]      Approval Code:  
Account Holder: AMERY/MK      Approval Amount: (\$565.68)

I agree that my liability for all charges is not waived. GST# 702976754

Thank you for staying with us, we appreciate your business and hope to see you again soon.

Guest Signature \_\_\_\_\_

Each BWH® Hotels property is independently owned and operated.

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

## VF35094 - Vendor Payment Submission Form

Travel Accommodations Allowance: \$358.56 + GST

|                  |              |
|------------------|--------------|
| Member Name      | Mickey Amery |
| Claimant         | Mickey Amery |
| Expense Category | Other        |

Delta Hotel Grande Prairie Airport  
11700 99 Ave.  
Grande Prairie, AB T8W 0C7  
Canada  
Tel: 780-533-6000



Mickey Amery  
201 920 - 36 Street NE  
Calgary, AB, T2A6L8  
UC3198 - UCP CAUCUS RETREAT 2025

Page Number : 1 Invoice Nbr : 1000090793  
Guest Number :   
Folio ID :   
Arrive Date : 26-MAY-25 20:29  
Depart Date : 28-MAY-25 09:37  
No. Of Guest : 1  
Room Number : 333  
Marriott Bonvoy Number :

Tax ID : GST # 759317738

Delta Grande YQUDE MAY-28-2025 09:40 MBARN285

| Date      | Reference | Description                   | Charges (CAD) | Credits (CAD) |
|-----------|-----------|-------------------------------|---------------|---------------|
| 26-MAY-25 | RT333     | Room Chrg - Grp - Association | 169.00        |               |
| 26-MAY-25 | RT333     | GST 5%                        | 8.62          |               |
| 26-MAY-25 | RT333     | Tourism Levy 4%               | 6.90          |               |
| 26-MAY-25 | RT333     | DMF 2%                        | 3.38          |               |
| 27-MAY-25 | RT333     | Room Chrg - Grp - Association | 169.00        |               |
| 27-MAY-25 | RT333     | GST 5%                        | 8.62          |               |
| 27-MAY-25 | RT333     | Tourism Levy 4%               | 6.90          |               |
| 27-MAY-25 | RT333     | DMF 2%                        | 3.38          |               |
| 28-MAY-25 | MC        | MasterCard / Diners Int       |               | -375.80       |

Approve EMV Receipt for MC - : PIN Verified  
Application Label: Mastercard AID: A0000000041010  
ARC: 00 IAD: 3610677003020000E02200000000000000FF  
TSI: E800 TVR: 0000008000

\*\* Total 375.80 -375.80  
\*\*\* Balance -0.00

Continued on the next page

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

## VF35094 - Vendor Payment Submission Form

|                  |              |
|------------------|--------------|
| Member Name      | Mickey Amery |
| Claimant         | Mickey Amery |
| Expense Category | Other        |

Delta Hotel Grande Prairie Airport  
11700 99 Ave.  
Grande Prairie, AB T8W 0C7  
Canada  
Tel: 780-533-6000



Mickey Amery  
201 920 - 36 Street NE  
Calgary, AB, T2A6L8  
UC3198 - UCP CAUCUS RETREAT 2025

Page Number : 2 Invoice Nbr : 1000090793  
Guest Number :   
Folio ID :   
Arrive Date : 26-MAY-25 20:29  
Depart Date : 28-MAY-25 09:37  
No. Of Guest : 1  
Room Number : 333  
Marriott Bonvoy Number :

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

### EXPENSE SUMMARY REPORT

Currency: CAD

| Date       | Other  | Total  | Payment |
|------------|--------|--------|---------|
| 05-26-2025 | 187.90 | 187.90 | 0.00    |
| 05-27-2025 | 187.90 | 187.90 | 0.00    |
| 05-28-2025 | 0.00   | 0.00   | -375.80 |
| Total      | 375.80 | 375.80 | -375.80 |

GST # 759317738

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

## VF35094 - Vendor Payment Submission Form

Hosting: \$196.14 + GST

|                  |              |
|------------------|--------------|
| Member Name      | Mickey Amery |
| Claimant         | Mickey Amery |
| Expense Category | Other        |

wholesale<sup>+</sup>  
club



DID YOU RECEIVE 5-STAR SERVICE TODAY?  
SCAN THIS CODE TO TELL US ABOUT IT.

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!  
WHOLESALE CLUB #6714  
IMAGINE #: 0671406190652275

CASH  
SALES

Account #: 101

() -  
Tobacco Tax #:   
PST #:   
Payment Due: 0 Days

Welcome #

21-BE: CERY

|                 |                  |       |        |
|-----------------|------------------|-------|--------|
| (12)06038308011 | NN ORNG DRINK    | GHR J |        |
| 12 @ \$1.79     |                  |       | 21.48  |
| RECYCLING FEE   |                  |       |        |
| 12@ \$0.04      |                  |       | 0.48   |
| DEPOSIT 1       |                  |       |        |
| 12@ \$0.10      |                  |       | 1.20   |
| 62086887310     | SYRUP            |       |        |
| *71248          | GFS GRCRY SPL OR | NRJ   | 18.99  |
| 31-MEATS        |                  |       | 109.00 |
| 06038309103     | FZN PORK SAUSG   | NRJ   | 44.99  |
| SUBTOTAL        |                  |       | 196.14 |
| G=GST 5%        | 21.96 @ 5.600%   |       | 1.10   |

TOTAL 197.24

Number of Items: 15

Trans. Type: PURCHASE  
Account: MASTERCARD  
Card Type: CREDIT

Card Number: \*\*\*\*\*  
DateTime: 25/06/19 10:03:11  
Ref. #: 101427  
Auth. #: \*\*\*\*\*

Mastercard  
A0000000041010 0030008000 E800  
00 APPROVED - THANK YOU  
VERIFIED BY PIN  
Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

CREDIT IN 197.24  
PC Optimum  
Points Redeemed  
Closing Balance



95671406227520250619100317  
\*\*\*\*\*  
GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING AT WHOLESALE CLUB  
STORE MANAGER BHARAT

\*\*\*\*\*  
2025/06/19 PARAJEET 211 06 2275 10:03

Tell us how we did today! Visit  
storeopinion.ca or call 1-800-531-2926  
Win a \$1,000 PC gift card or  
1,000,000 PC Optimum points  
Full contest rules on survey website  
CODE: 061925 100306 2275 06714

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**  
**VF35095 - Vendor Payment Submission Form**

Hosting: \$217.48

|                  |              |
|------------------|--------------|
| Member Name      | Mickey Amery |
| Claimant         | Mickey Amery |
| Expense Category | Other        |

**COSTCO**  
**WHOLESALE**  
N Calgary #56  
2853 32 ST NE  
Calgary, AB T1Y 6T7

B6 Member [REDACTED]  
\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
500666 KS WATR500\*\* 4.79  
ENVIRO FEE C 1.20  
DEPOSIT CL 4.00  
500666 KS WATR500\*\* 4.79  
ENVIRO FEE C 1.20  
DEPOSIT CL 4.00  
2118631 VARIETY 54CT 24.99 G  
1966111 TPD/2118631 5.00-G  
84 COKE 32X35 16.99 G  
DEPOSIT CL 3.20  
\*\*\*\*\*

[REDACTED]

TOTAL NUMBER OF ITEMS 16  
1669669 TH ORIGINAL 48.99  
1922926 SELENA CREO 12.97  
247221 SQUARE BARS 13.49  
1788908 YOGURT BARS 17.99 G  
1669669 TH ORIGINAL 48.99  
1788908 YOGURT BARS 17.99 G  
1788908 YOGURT BARS 17.99 G

[REDACTED]

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010016260 C  
AUTH #: [REDACTED] 2025/08/21 10:37:35  
Invoice Number: 010626  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: [REDACTED]

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

G GST 5%

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.