

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 30th Leg
 071 - Lethbridge-East - MLA Nathan Neudorf
 For Expenses Processed Jul 1 - Sep 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$100.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$10.60	\$27.23
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$331.74	\$687.72
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$6,415.75	\$8,368.76
Travel Accommodations Allowance		\$213.17	\$213.17
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$299.08	\$299.08
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	3,508.0	3,508.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	3,508.0	3,508.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	6.0	8.0
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



Legislative Assembly of Alberta
ME01932 - Members' Other Expenses Claim Form

Bus, Taxi \$10.60

Receipt Description	Taxi in Calgary
Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Taxi, Bus Travel

Checker Taxi
 316 Meridian Rd SE
 Calgary, AB
 T2A 1X2
 (403) 299-9999
 www.thecheckergroup.com

Jul 8, 19 17:51

Car# 291
 Driver# 13078
 Driver Tax# 712 217 710
 Booking# 20644209

From:
 2019-07-08 5:39:36 PM

To:
 2019-07-08 5:51:35 PM

Flagfall \$3.80
 Fare \$6.80
 Extras \$0.00
 Flat Rate \$0.00
 Tip \$0.00
 Total + Tip \$10.60
 Subtotal \$10.60

Cash \$10.60

2019-07-08 5:51:59 PM

Thank you for using Checker
 Taxi!

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

MP01150 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01150
Description	May 2019 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	June 24, 2019
Date Received	June 25, 2019
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
1647	May 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1648	May 28, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
1649	May 29, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
1650	May 30, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							107.71	5.39	113.10

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

MP01167 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01167
Description	June 2019 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	June 24, 2019
Date Received	June 25, 2019
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
1740	Jun 2, 2019	Travel to/from Capital	Airdrie			X	19.76	0.99	20.75
1741	Jun 3, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1742	Jun 4, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
1743	Jun 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1744	Jun 7, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							107.66	5.39	113.05

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

MP01168 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01168
Description	June 2019 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	June 24, 2019
Date Received	June 25, 2019
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
1745	Jun 9, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1746	Jun 11, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
1747	Jun 13, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							76.85	3.85	80.70

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

MP02109 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02109
Description	July 2019 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	August 4, 2019
Date Received	August 6, 2019
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
3409	Jul 18, 2019	Travel to/from Capital	Airdrie			X	19.76	0.99	20.75
							19.76	0.99	20.75

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

MP02111 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02111
Description	July 2019 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	August 4, 2019
Date Received	August 6, 2019
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
3410	Jul 23, 2019	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
							19.76	0.99	20.75

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

MR01148 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01148
Description	May 26th to 29th 2019
Claimant	Nathan Neudorf
Employee Number	██████████
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	June 24, 2019
Date Received	June 25, 2019
Mailing Address	██

Specific Date of Temporary Residency		Subtotal		G.S.T.		Total
May 29, 2019	176.75	██████████	8.50	██████████		185.25
May 28, 2019	176.75	██████████	8.50	██████████		185.25
May 27, 2019	176.75	██████████	8.50	██████████		185.25
May 26, 2019	176.75	██████████	8.50	██████████		185.25
	Grand Total	707.00	██████████	34.00	██████████	741.00

Office Use Only	██████████	707.00	██████████	Subtotal
	██████████	34.00	██████████	G.S.T.
		741.00		Grand Total

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

MR01162 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01162
Description	June 2-6 2019
Claimant	Nathan Neudorf
Employee Number	██████████
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	June 24, 2019
Date Received	June 25, 2019
Mailing Address	██

Specific Date of Temporary Residency		Subtotal		G.S.T.		Total
Jun 6, 2019	176.75	██████████	8.50	██████████		185.25
Jun 5, 2019	176.75	██████████	8.50	██████████		185.25
Jun 4, 2019	176.75	██████████	8.50	██████████		185.25
Jun 3, 2019	176.75	██████████	8.50	██████████		185.25
Jun 2, 2019	176.75	██████████	8.50	██████████		185.25
	Grand Total	883.75	██████████	42.50	██████████	926.25

Office Use Only	██████████	883.75	██████████	Subtotal
	██████████	42.50	██████████	G.S.T.
		926.25		Grand Total

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

MR01151 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01151
Description	Month of June 2019
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	June 24, 2019
Date Received	June 25, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	2019	965.00 [REDACTED]
	Grand Total	965.00 [REDACTED]

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

MR02115 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02115
Description	Rent - July
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	August 4, 2019
Date Received	August 6, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	2019	1930.00
	Grand Total	1930.00

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

MR02644 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02644
Description	Rent - August
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	August 28, 2019
Date Received	August 30, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	2019	1930.00
	Grand Total	1930.00

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

MR02156 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance \$213.17

Receipt Description	
Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Member Travel

The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611 Fax: 403-233-7471



Nathan Neudorf
 [Redacted]

Page Number : 1 Invoice Nbr [Redacted]
 Guest Number : [Redacted]
 Folio ID : A
 Arrive Date : 23-JUL-19 20:59
 Depart Date : 24-JUL-19 07:34
 No. Of Guest : 1
 Room Number : 704
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI JUL-24-2019 07:40 CAU723

Date	Reference	Description	Char es)	C ed ts CAD
23-JUL-19	RT704	Room Chrg - Gp - Government	199.00	
23-JUL-19	RT704	Destination Marketing Fee	5.97	
23-JUL-19	RT704	Tourism Levy	8.20	

[Redacted]

Approve EMV Receipt fo [Redacted] PIN Verified
 TC:827410A2ECOD7156 TVR:0080008000
 Application Label:Visa Credit

** Total [Redacted]

Continued on the next page

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
SE01628 - Staff Other Expenses Claim Form

Hosting \$113.94 + GST

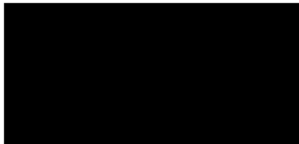
Receipt Description	Canada Popcorn [REDACTED] Oil, and salt
Member Name	Nathan Neudorf
Claimant	Karen Alm
Expense Category	Hosting - Group (Lethbridge) Hosting Purpose - Canada Day and future

Business GST/HST # 81546 4409 RT0001

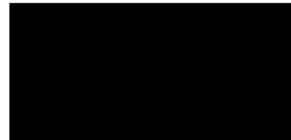
The Charge under your Credit Card statement will be "The Canada Popcorn Company"
 Your order confirmation is below. Thank you again for your business.
 Popcorn Machine Operating Manual

Item	SKU	Qty	Subtotal
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
PETER'S BUTTERY TOPPING. 1 GAL	10254	4	CA\$99.96
Sunglo Popcorn Salt 35oz	99910315	2	CA\$13.98
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

BILL TO:
Karen Alm



SHIP TO:
Karen Alm



SHIPPING METHOD:
Free Shipping - Free Shipping

PAYMENT METHOD:
Credit Card (Visa / MasterCard)

Card Number (Last 4):



Credit Card Type:
Visa

Thank you, The Canada Popcorn Company!



Karen Alm [REDACTED]
To: Sales <[REDACTED]>

Fri, Jun 21, 2019 at 4:09 PM

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

SE01628 - Staff Other Expenses Claim Form

Hosting \$66.43 + GST

Receipt Description	Superstore-Hand washing station & volunteers
Member Name	Nathan Neudorf
Claimant	Karen Alm
Expense Category	Hosting - Group (Lethbridge) Hosting Purpose - Canada Day

Canada Day
Lethbridge East

REAL CANADIAN SUPERSTORE

RCSS 1541 - 3515 Mayor Magrath Drive South
(403) 331-2519
Big on Fresh, Low on Price
Welcome #

Colleague Discount Receipt

21-GROCERY			
CD06034375938	RC SPR WTR	NRJ	
	\$1.88 Int 2, \$2.47 ea		
	1 @ \$1.88 ea		1.88
	DEV. RECYCLING FEE	NRJ	0.48
	DEPOSIT 1		2.40
27-PRODUCE			
CD03388311943	PRODUCE ITEM	NRJ	4.97



TRANSACTION RECORD
GLOBAL PAYMENTS MERCHANT # 4007028
Superstore
3515 Mayor Magrath Drive S.
Lethbridge AB
TERM 201541093 SLIP # 479900
REMAIN THIS COPY FOR YOUR RECORDS
** Purchase
CARD # [REDACTED]
VISA CREDIT
REF # 189801001
RID: 800000003



APPROVED

No Signature Required

CREDIT TN
***** Your Savings Today *****
COP: (819.83) Saved:
Total Savings
PC Optima
Points Redeemed
Closing Balance

39154103479020190630175000
You could have earned 210



Lethbridge East

BulkBarn

Bulk Barn #507
3724 Mayor Magrath Drive South
Lethbridge, AB.
(403) 320-2855
GST# B15114822 RT0001

Lane: 002 Cashier: 138
Date: 06/22/2015 Time: 13:15
Transaction: 58710943107

JUMBO POPPING CORN \$56.70
Case Sale
22.680 kg @ \$2.50 /kg = 1 Case(s)
Savings 10.89

Sub-Total: \$56.70
Total Amount: \$56.70
VISA \$56.70
Total Tendered: \$56.70

Items Sold: 1



G=GST B=BOTH TAXES

THANK YOU FOR SHOPPING AT BULK BARN
WWW.BULKBARN.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
SE01628 - Staff Other Expenses Claim Form

Hosting \$68.71 + GST

Receipt Description	Extra bags needed on Canada Day
Member Name	Nathan Neudorf
Claimant	Karen Alm
Expense Category	Other

BULK BARN #587
 3724 MAYOR MAGRATH T1K7V1
 LETHBRIDGE AB
 21754796
 QC2175479603

SALE

13:44:44
 C
 MC

MASTERCARD

Trace # 450027

RRN 001172026

Sale \$60.83

TOTAL \$60.83

+++++ APPROVED-THANK YOU +++++

Retain this copy for your records
 Customer copy

BulkBarn*

Bulk Barn #587
 3724 Mayor Magrath Drive South
 Lethbridge, AB.
 (403) 320-2855

GST# 815114822 RT0001

Lane: 001 Cashier: 139
 Date: 07/01/2019 Time: 13:44
 Transaction: 58710944874

JUMBO POPPING CORN \$67.590
 Case Sale
 22.630 kg @ \$2.98 /kg = 1 Case(s)
 10% DISCOUNT \$-6.76TD

Sub-Total: \$60.83
 Total Amount: \$60.83
 MCARD \$60.83
 Total Tendered: \$60.83

G=GST B=BOTH TAXES

SUBSCRIBE TO OUR BULK BARN EMAIL LIST
 AND SAVE WHEN YOU SHOP.
 SIGN UP TODAY AND RECEIVE OUR
 JULY 4 - 10, 2019 PROMOTION
 FEATURING 2 COUPONS - \$2 OFF ON A \$10
 PURCHASE OR \$5 OFF ON A \$20 PURCHASE
 WHEN THE PROMOTION GOES LIVE
 ON JULY 4TH!
 VALID: JULY 4 - 10, 2019

Wholesale Club

EVERYTHING FOOD SERVICE
 www.wholesaleclub.ca
 INVOICE #: 0671601010796394

CASH SALES
 Account #: 101

Tobacco Tax # :
 PST # :
 Payment Due : 0 Days

21- GROCERY

(4)06038301061 NN POP CORN R
 4 @ \$1.97 7.88

TRANSACTION RECORD
 GLOBAL PAYMENTS MERCHANT # 4670234
 Wholesale Club
 1706 Mayor Magrath Dr. S.
 Lethbridge AB
 TERM 20671601C SLIP # 639400
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase CARD # *****
 MASTERCARD
 REF # 77800100100
 AID: A00000000410
 TST EB00 TOR 0000001000
 07/01/2019 13:29:03 \$
APPROVED

No Signature Required

THANK YOU FOR SHOPPING AT WHOLESALE CLUB
 MANAGER NAME: Jin
 CAN'T FIND IT? ASK US!
 UC 6716 1706 Mayor Magrath Drive South
 403-320-2607
 2019/07/01 Barb 9818 01 6394 13:29
 TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPTIMON.CA OR CALL
 1-800-531-2920. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPTIMON.CA FOR FULL
 CONTEST RULES. STORE: 06716
 CODE: 070119 132901 6394 06716

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.

Korner Kitchen

Fran Hoeksema

230 - 12A Street North
Lethbridge, AB T1H 2J1
Phone: 403-328-9388 Fax: 403-942-1124

INVOICE

INVOICE # 1481
DATE: JULY 11, 2019

DELIVER TO:

TO:

Karen Alm
MLA LETHBRIDGE
EAST

Plu

COMMENTS OR SPECIAL INSTRUCTIONS:

ATTENTION:

ORDER TAKEN BY:

QUANTITY

DESCRIPTION

UNIT PRICE

TOTAL

Assorted Tray

SUBTOTAL
SALES TAX 5%
DELIVERY
GRATUITY
TOTAL DUE

50.00

THANK YOU FOR YOUR BUSINESS!
GST # 842-162-182

KORNER KITCHEN
230 12A ST N
LETHBRIDGE AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/07/15
TIME 4249 14:51:00
RECEIPT NUMBER
M84126445-001-001-454-0

PURCHASE
TOTAL

\$50.00

PASSWORD USED

APPROVED

[REDACTED] 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS