

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2020-21 30th Leg  
070 - Lesser Slave Lake - MLA Pat Rehn  
For Expenses Processed Jul 1 - Sep 30, 2020

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$2,165.25	\$4,488.83
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$11,580.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$231.36	\$1,231.03
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0		
Special Trips (5 trips per year) - NF	5.0		
<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	52.0	5.0	6.0
<b>Other Travel</b>			
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

## MP08590 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08590
Description	June 2020 - Per-Diems
Claimant	Pat Rehn
Employee Number	[REDACTED]
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	July 2, 2020
Date Received	July 2, 2020
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
12629	Jun 1, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12630	Jun 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12631	Jun 3, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12632	Jun 4, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12633	Jun 5, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12635	Jun 7, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
12636	Jun 8, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12637	Jun 9, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12638	Jun 10, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12639	Jun 11, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12640	Jun 12, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12641	Jun 13, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12642	Jun 14, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12643	Jun 15, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12644	Jun 16, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12645	Jun 17, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12646	Jun 18, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12648	Jun 21, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
12649	Jun 22, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12650	Jun 23, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12651	Jun 24, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12653	Jun 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12654	Jun 28, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12655	Jun 29, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12656	Jun 30, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55

949.63 47.52 997.15

**All meal per diems for the dates of June 05,07,13,14,27,28 and 29, 2020 in the amount of \$270.05 was reimbursed by the Member on February 22, 2021.**

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

## MP09052 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09052
Description	July 2020 - Per-Diems
Claimant	Pat Rehn
Employee Number	
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	July 30, 2020
Date Received	July 31, 2020
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
13671	Jul 1, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13672	Jul 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13673	Jul 3, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13674	Jul 4, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13675	Jul 5, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13676	Jul 6, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13677	Jul 7, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13678	Jul 8, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13679	Jul 9, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13680	Jul 10, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13681	Jul 11, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13682	Jul 12, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13683	Jul 13, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13684	Jul 14, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13685	Jul 15, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13686	Jul 16, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13687	Jul 17, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13688	Jul 18, 2020	Travel to/from Capital	Wabasca	X		X	28.52	1.43	29.95
13689	Jul 19, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13690	Jul 20, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13691	Jul 21, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13692	Jul 22, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13693	Jul 23, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13694	Jul 24, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13695	Jul 25, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13696	Jul 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13697	Jul 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13698	Jul 28, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13699	Jul 29, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13700	Jul 30, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13701	Jul 31, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							1215.62	60.83	1276.45

**All meal per diems for the dates of July 01,02,03,04,05,10,11,12,17,18,19,24,25,26,30 and 31, 2020 in the amount of \$653.20 were reimbursed by the Member on February 22, 2021.**

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

## MR08589 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08589
Description	June 2020
Claimant	Pat Rehn
Employee Number	
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	July 2, 2020
Date Received	July 2, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
June	2020	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

## MR09051 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09051
Description	July 2020
Claimant	Pat Rehn
Employee Number	
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	July 14, 2020
Date Received	July 15, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
July	2020	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

## MR09246 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09246
Description	August 2020
Claimant	Pat Rehn
Employee Number	
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	July 30, 2020
Date Received	July 31, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
August	2020	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

## MR09805 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09805
Description	Sept 2020
Claimant	Pat Rehn
Employee Number	
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	September 13, 2020
Date Received	September 15, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
September	2020	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  
VF04332 - Vendor Payment Submission Form

**HOSTING \$41.90 + GST**

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	Hosting - Individual Constituent(s) [REDACTED]

'S STEAKHOUSE  
31 53RD AVENUE  
HIGH PRAIRIE AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2020/06/06  
TIME 0406 18:46:43  
RECEIPT NUMBER  
C85075824-001-447-030 0

PURCHASE  
AMOUNT \$36.66  
TIP \$7.00  
TOTAL  
**\$43.65**

Mastercard  
A0000000041010  
DE33C19C98128E88  
0000008000-E800  
984AB74B5C19FB5D

**APPROVED**  
[REDACTED]

THANK YOU 01-027

AMIRO'S  
STEAKHOUSE  
780-523-4483  
GST721302529

REG 06-06-2020 04:27  
000064  
#/NS

AMIRO'S  
STEAKHOUSE  
780-523-4483  
GST721302529

REG 06-06-2020 04:29  
000065

1 ENTREES T1 \$18.05  
1 DEPT018 T1 \$13.05  
1 SIDE ORDERS T1 \$2.00

TA1 \$34.80  
TX1 \$1.75

TL \$36.65  
CASH \$36.65

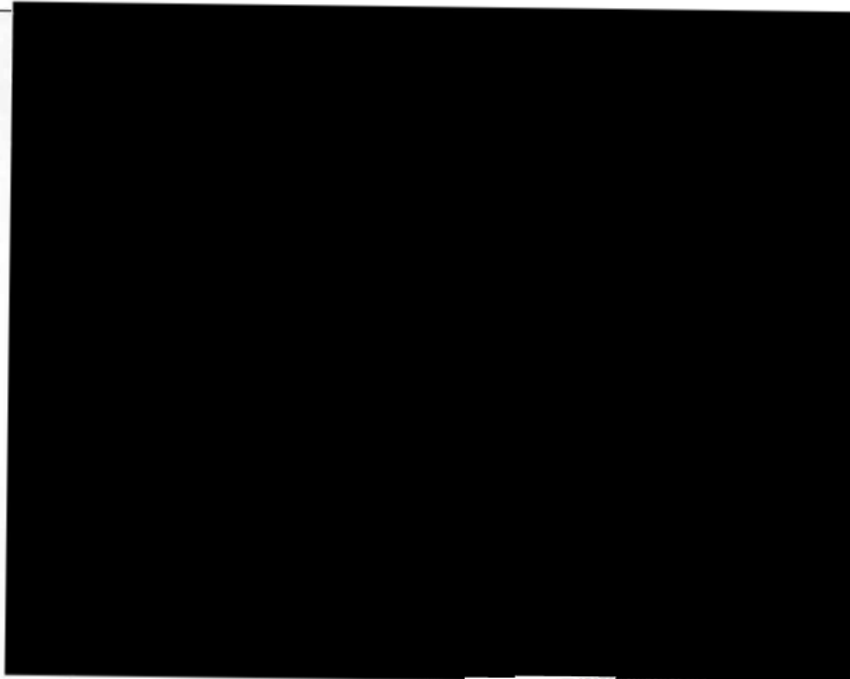
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



**Legislative Assembly of Alberta**  
**VF04332 - Vendor Payment Submission Form**

**HOSTING \$25.35 + GST**

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	Hosting - Individual Constituent(s) [REDACTED]



**NADOS**  
**PIZZERIA**  
5100-53 AVENUE  
HIGH PRairie, AB  
780-536-0024  
GST #R83452 3615  
  
06/06/2020 2:42PM 03  
000000#7030 SHAREEF  
  
FOOD 11 \$10.95  
FOOD 11 \$10.95  
MDSE ST \$21.90  
GST \$1.10  
  
ITEMS 20  
CASH \$23.00

**NADOS PIZZERIA**  
5100 53 AVENUE  
HIGH PRairie AB  
  
**Purchase**  
Jun 06, 2020 14:57:00  
MASTERCARD [REDACTED]  
TID: V0706040 [REDACTED]  
[REDACTED] 001 688 [REDACTED]  
Batch: 007 [REDACTED] Receipt #: 01-027  
  
Amount \$23.00  
Tip \$3.45  
**Total \$26.45**  
  
A0000000041010 Mastercard  
TVR 0000008000 TSI E800  
  
**Approved**  
Important: Retain this copy for your record  
Cardholder copy

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

## VF04347 - Vendor Payment Submission Form

**HOSTING \$26.09**

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	Hosting - Stakeholder meeting

KORNER KITCHEN  
232 CENTRE ST  
KINUSO, AB T0G1K0  
7807753768

### SALE

MID: 6119061  
TID: 001 REF#: 00000039  
Batch #: 525  
06/20/20 14:43:43  
APPR CODE: 095645  
MASTERCARD Chip  
\*\*\*\*\*8588

**AMOUNT \$26.09**

APPROVED

Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSE: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES  
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
ISSUER'S AGREEMENT WITH CARDHOLDER  
IN ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

THANK YOU / MERCE

CUSTOMER COPY

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**  
**VF04347 - Vendor Payment Submission Form**

**HOSTING \$38.32**

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	Hosting - Stakeholder meeting



KORNER KITCHEN  
232 CENTRE ST  
KINUSCO, AB T0G 1K0  
7807753768

**SALE**

MD: 6119061  
TID: 001 REF#: 00000037  
Batch #: 525  
06/20/20 14:23:55  
APPR CODE: 010437  
MASTERCARD Chip  
\*\*\*\*\*8588 \*\*\*

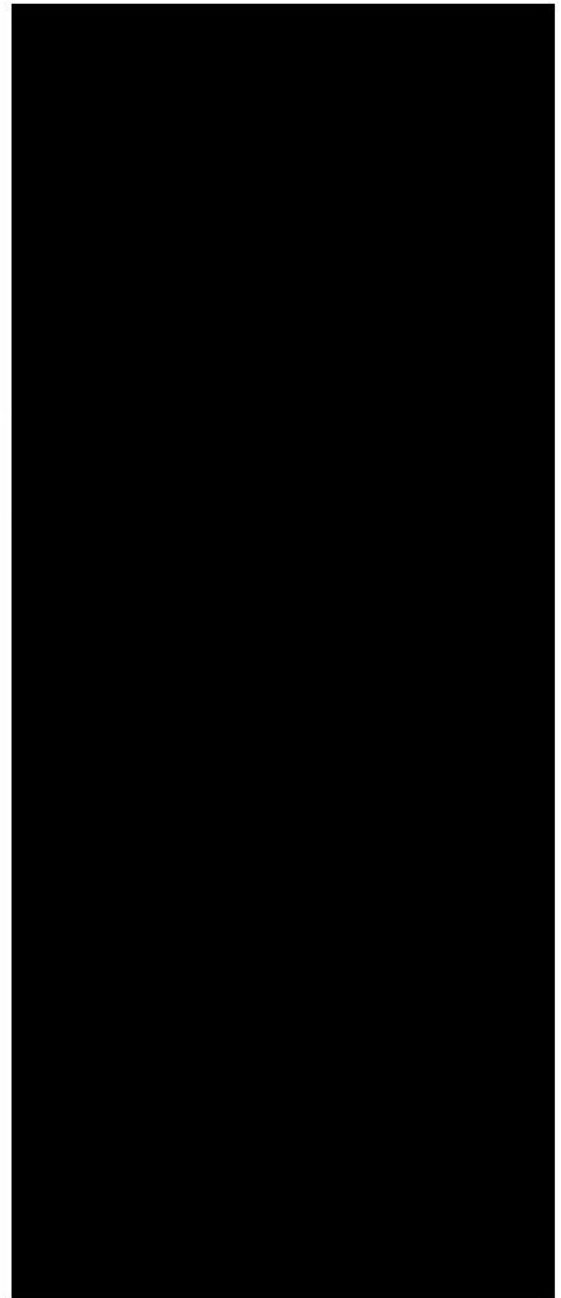
**AMOUNT \$32.32**  
**TIP \$6.00**  
**TOTAL \$38.32**

APPROVED

Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TS: EB 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES  
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
ISSUERS AGREEMENT WITH CARDHOLDER  
IN ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

THANK YOU / MERCE  
CUSTOMER COPY



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  
VF04561 - Vendor Payment Submission Form

**HOSTING \$54.48 + GST**

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	Office supplies Hosting - [REDACTED] Hosting Purpose - [REDACTED]

4851 33RD AVENUE  
HIGH PRAIRIE AB  
D [REDACTED]  
D TYPE MASTERCARD  
E 2020/07/23  
IE 0235 14:53:33  
E IPT NUMBER  
5075824-001-496-024-0  
-----  
CHASE  
MOUNT \$51.95  
\$5.00  
AL  
\$56.95  
-----  
tercard  
00000041010  
0FDE577868B74  
0008000-E800  
FAE27E485C966

APPROVED

THANK YOU

CARDHOLDER COPY

MIRO'S  
TEAKHOUSE  
80-523-4493  
ST721302529  
G 07-23-2020-00:36  
000042  
SANDWICHES T1 \$12.99  
SIDE ORDERS T1 \$3.00  
1 SANDWICHES T1 \$14.99  
1 SANDWICHES T1 \$10.99  
1 COFFEE T1 \$2.50  
1 BEVERAGES T1 \$2.50  
1 BEVERAGES T1 \$2.50  
TA1 \$49.47  
TX1 \$2.47  
TL \$51.94  
ROUND \$0.01  
CASH \$51.95

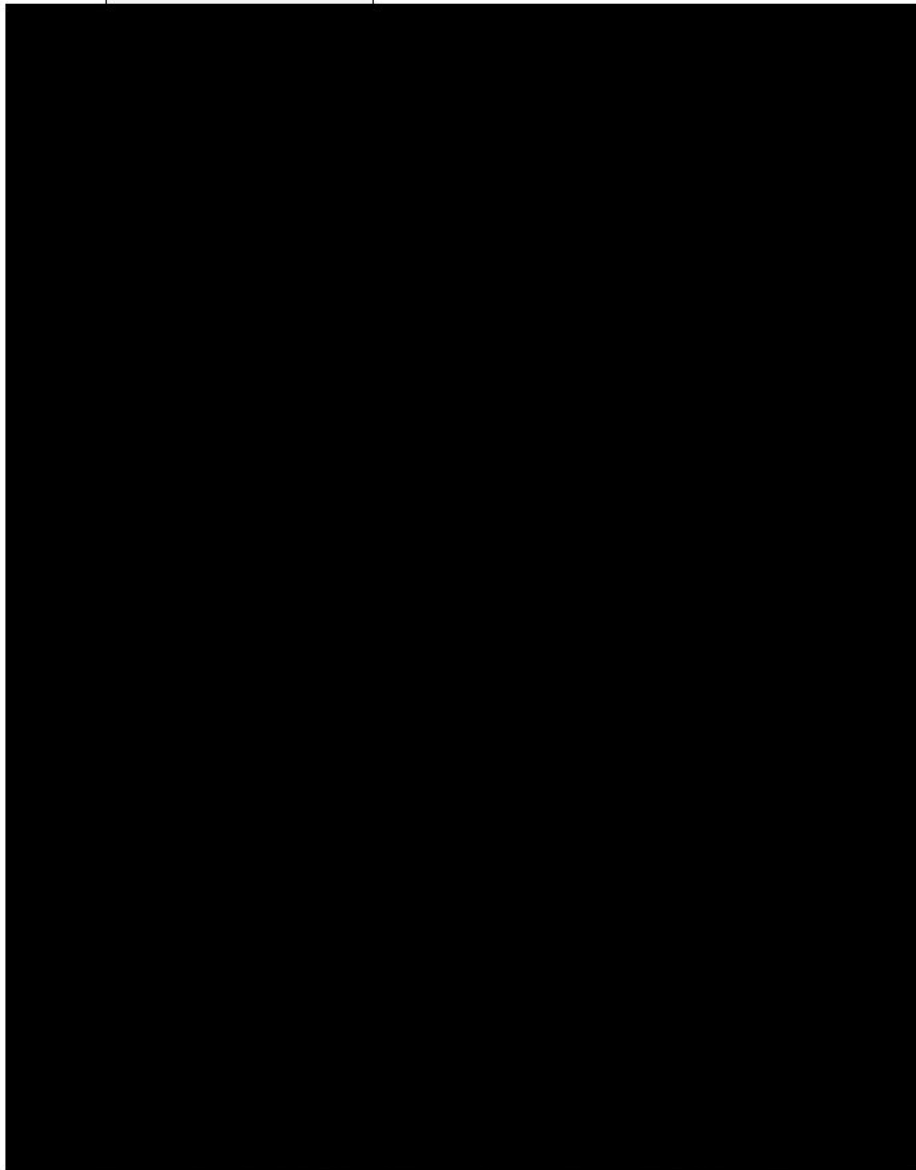
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta  
VF04561 - Vendor Payment Submission Form

**HOSTING \$45.22 + GST**

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	Office supplies Hosting - [REDACTED] Hosting Purpose - [REDACTED]



**Walmart** ✱

**HOW DID WE DO TODAY?**  
Complete our short customer survey at  
**SURVEY.WALMART.CA**  
for a **monthly chance** to

**WIN**  
**1 of 3 \$1000 GIFT CARDS**  
Rules and regulations apply. See contest rules for details.

STORE 1030  
8601, 1600 MAIN STREET S.W.  
SLAVE LAKE, AB  
T0G 2A3  
780-849-9579  
ST# 01030 DEP 003807 TR# 06 TR# 07214

NAROB COFFEE	006020000164	\$9.88 D
DL 18 CREAM	006870010046	\$2.97 D
CRFO-ILGAB	000031215780	\$0.03 H
DEPO-ILGAB	000031215779	\$0.10 H
DONUT HOUSE	066344755730	\$15.97 D
NSA WARD	007279933868	\$2.00 J
LS 5 FV 1608	006490007021	\$2.57 J
BUBLY BLACKB	006900016819	\$4.97 J
AB DEP CAN	000030060832	\$1.20 H
NESTLE 12X600	006827400022	\$2.97 D
AB BEV CRF	000030635228	\$0.36 H
AB DEPOSIT	068113171076	\$1.20 H
SUBTOTAL		
GST 5.0000X		
TOTAL		
MCARD TEND		

Mastercard  
APPROVAL  
REF # 020200927287  
PAYMENT SERVICE - A

DID A0000000041010  
TC 4CAD126B6FED9624  
TERMINAL 8 WHTCJ026439  
\*Pin Verified

07/20/20 09:34:30

CHANGE DUE \$0.00  
GST/HST 137466199 RT 0001  
GST 1016651366 TQ 0001

**# ITEMS SOLD** [REDACTED]  
TC# 3755 1531 5541 1189 0633 1  
THANK YOU FOR SHOPPING WITH US  
07/20/20 09:34:30  
\*\*\*CUSTOMER COPY\*\*\*

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.