

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 070 - Lesser Slave Lake - MLA Pat Rehn
 For Expenses Processed Jan 1- Mar 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$130.00	\$130.00
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		(\$1,447.71)	\$4,078.70
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$214.59	\$2,542.36
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	3,935.0	3,935.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>3,935.0</u>	<u>3,935.0</u>
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	9.0	18.0
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

The YTD Member Travel Meal Per Diems total is understated by \$25.17

PAT REHN, MLA

The Member has reimbursed Meal Per
Diems from previous quarters in the amount
of \$2,026.86 + \$101.34 GST.



Legislative Assembly of Alberta

MP11647 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11647
Description	December 2020 - Per-Diems
Claimant	Pat Rehn
Employee Number	[REDACTED]
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	February 22, 2021
Date Received	February 24, 2021
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
17761	Dec 1, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17762	Dec 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17763	Dec 3, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17764	Dec 7, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17765	Dec 8, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							197.85	9.90	207.75

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

MP11689 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11689
Description	March 2020 - Per-Diems
Claimant	Pat Rehn
Employee Number	[REDACTED]
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	February 22, 2021
Date Received	February 24, 2021
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
17846	Mar 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17847	Mar 3, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17848	Mar 4, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17849	Mar 5, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17850	Mar 16, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17851	Mar 17, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17852	Mar 18, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17853	Mar 20, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17854	Mar 31, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							356.13	17.82	373.95

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

VF06019 - Vendor Payment Submission Form

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	Office supplies Other

\$67.60 + GST

RAVEN MOTOR INN
1704 HIGHWAY 150
HIGH PRINCE, AB T9G 2G6
783-2222

SALE
DATE: 01/20/21
AMOUNT: \$70.85

RAVEN MOTOR INN
P.O. BOX 883, HIGH PRINCE, ALBERTA T9G 1R8
TEL: (403) 833-5339
FAX: (403) 833-4223

NAME: PAT REHN PHONE: [REDACTED]
ADDRESS: [REDACTED] CITY: High Prince PROVINCE: AB
CITY: High Prince CAR. NO.: [REDACTED]
YEAR & MAKE OF CAR: [REDACTED] APPROX. AGE: [REDACTED]

DATE BY SIGNATURE: P. Rehn APPROVED BY: [REDACTED]
CHECKED BY: [REDACTED] RECEIVED BY: [REDACTED]

DATE	DESCRIPTION	NO. OF PARTY	RATE	TAX	TOTAL
Jan 20	Room	2	220	65	
	TAX				65
	TOTAL				70.85

TOTAL CHARGE: 70.85
TAX: 0.85
TOTAL: 71.70

RECEIVED BY: Pat Rehn DATE: Jan 20, 2021

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

MR11300 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11300
Description	Jan 21
Claimant	Pat Rehn
Employee Number	[REDACTED]
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	January 6, 2021
Date Received	January 7, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2021	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

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

MR11690 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11690
Description	February 2021
Claimant	Pat Rehn
Employee Number	[REDACTED]
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	February 22, 2021
Date Received	February 24, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2021	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

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

MR12423 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12423
Description	March 2021
Claimant	Pat Rehn
Employee Number	[REDACTED]
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	March 29, 2021
Date Received	March 29, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2021	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

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.

4480 14.20

4480 14.20

Till: 3 RL 050300571300
02/02/2021 11:05:36
Till: 1 RM 050101341517

02/14/2021 07:02:19
Till: 7 CV 5700000000
*** PAPER CUT ***
*** BITMAP receiptLogo.bmp ***

Freson Bros. - High Prairie
Box 884, 5032-53 Avenue
High Prairie, Alberta, AB
Tel: 780-523-3253
www.freson.com
GST #136930443

Freson Bros. - High Prairie
Box 884, 5032-53 Avenue
High Prairie, Alberta, AB
Tel: 780-523-3253
www.freson.com
GST #136930443

Grocery
2 @ 3.98 ea.
WF Spring Water (\$5.02) \$7.96
2 @ 2.40 BOTTLE DEPOSIT 4.80
2 @ 0.72 ECOLOGY CHARGE 1.44

Grocery
WF Spring Water (\$2.51) \$3.98
BOTTLE DEPOSIT 2.40
ECOLOGY CHARGE 0.72
WF Spring Water (\$2.51) \$3.98
BOTTLE DEPOSIT 2.40
ECOLOGY CHARGE 0.72

Sub Total \$14.20
GST \$0.00

Sub Total \$14.20
GST \$0.00

Total \$14.20
Cash Total \$14.20

Total \$14.20
Cash Total \$14.20

Credit \$14.20

Credit \$14.20

YOU SAVED \$5.02

YOU SAVED \$5.02

Member # [REDACTED]

Member # [REDACTED]

Points Redeemed 0
Points Earned [REDACTED]
Total Points [REDACTED]
Total Smart Shopper \$ [REDACTED]

Points Redeemed 0
Points Earned [REDACTED]
Total Points [REDACTED]
Total Smart Shopper \$ [REDACTED]

*** BARCODE 050101341518 ***

*** BARCODE 050701870017 ***

Your cashier today: ROSARIO

Your cashier today: PATRICIA

Thank you for shopping at your
Alberta Owned Freson Bros.

Thank you for shopping at your
Alberta Owned Freson Bros.

02/02/2021 11:06:30
Till: 1 RM 050101341518

02/14/2021 07:04:37
Till: 7 PK 050701870017

Feb 02 2021 11:06 am Trans# 050101341518

Feb 14 2021 07:04 am Trans# 050701870017

TRANSACTION RECORD

TRANSACTION RECORD

Card:***** [REDACTED]
A000000041010 Card Type: MC
Mastercard
Trans Type : PURCHASE
Card Entry : C
Auth # [REDACTED]
Sequence # : 001529018
Merchant ID : 23221994
Terminal # : FN2322199401
Date : 02-02-2021
Time : 11:03:40

Card:***** [REDACTED]
A000000041010 Card Type: MC
Mastercard
Trans Type : PURCHASE
Card Entry : C
Auth # [REDACTED]
Sequence # : 001537001
Merchant ID : 23221994
Terminal # : FN2322199407
Date : 02-14-2021
Time : 07:01:42

Amount : \$14.20

Amount : \$14.20

00 APPROVED - THANK YOU

00 APPROVED - THANK YOU

Retain this copy for your
records

Retain this copy for your
records

*** CUSTOMER COPY ***
*** PAPER CUT ***
*** BITMAP receiptLogo.bmp ***

*** CUSTOMER COPY ***
*** PAPER CUT ***
*** BITMAP receiptLogo.bmp ***

4480 14.20

02/23/2021 17:54:57
Till: 2 CL 050200947031

*** PAPER CUT ***
*** BITMAP receiptLogo.bmp ***

Freson Bros. - High Prairie
Box 884, 5032-53 Avenue
High Prairie, Alberta, AB
Tel: 780-523-3253
www.freson.com
GST #136930443

Grocery	
WF Spring Water	(\$2.51) \$3.98
BOTTLE DEPOSIT	2.40
ECOLOGY CHARGE	0.72
WF Spring Water	(\$2.51) \$3.98
BOTTLE DEPOSIT	2.40
ECOLOGY CHARGE	0.72

Sub Total	\$14.20
GST	\$0.00

Total	\$14.20
Cash Total	\$14.20

Credit \$14.20

YOU SAVED \$5.02

Member # [REDACTED]

Points Redeemed	0
Points Earned	[REDACTED]
Total Points	[REDACTED]
Total Smart Shopper \$	[REDACTED]

*** BARCODE 050200947032 ***

Your cashier today: CHRISTINE

Thank you for shopping at your
Alberta Owned Freson Bros.

02/23/2021 17:57:29
Till: 2 CL 050200947032

Feb 23 2021 05:57 pmTrans# 050200947032

TRANSACTION RECORD

Card:***** [REDACTED]
A000000041010 Card Type: MC
Mastercard
Trans Type : PURCHASE
Card Entry : C
Auth # [REDACTED]
Sequence # : 001550140
Merchant ID : 23221994
Terminal # : FN2322199402
Date : 02-23-2021
Time : 17:54:30

Amount : \$14.20

00 APPROVED - THANK YOU

Retain this copy for your
records

*** CUSTOMER COPY ***
*** PAPER CUT ***
*** BITMAP receiptLogo.bmp ***

01/21/2021

13:02:37

Till: 3 RL

050300571299

*** PAPER CUT ***
*** BITMAP receiptLogo.bmp ***

Freson Bros. - High Prairie
Box 884, 5032-53 Avenue
High Prairie, Alberta, AB
Tel: 780-523-3253
www.freson.com
GST #136930443

Grocery

2 @ 3.98 ea.
WF Spring Water (\$5.02) \$7.96
2 @ 2.40 BOTTLE DEPOSIT 4.80
2 @ 0.72 ECOLOGY CHARGE 1.44

Produce - Fruit

BANANAS \$6.14
3.135 kg @ \$1.96/kg

Sub Total \$20.34
GST \$0.00

Total \$20.34
Cash Total \$20.35

Credit \$20.34

YOU SAVED \$5.02

*** BARCODE 050300571300 ***

Your cashier today: RACHELLE

Thank you for shopping at your
Alberta Owned Freson Bros.

01/21/2021

13:08:05

Till: 3 RL

050300571300

Jan 21 2021 01:08 pmTrans# 050300571300

TRANSACTION RECORD

Card: *****
A000000041010 Card Type: MC
Mastercard
Trans Type : PURCHASE
Card Entry : C
Auth #
Sequence # : 001515016
Merchant ID : 23221994
Terminal # : FN2322199403
Date : 01-21-2021
Time : 13:05:19

Amount : \$20.34

00 APPROVED - THANK YOU

Retain this copy for your
records

*** CUSTOMER COPY ***
*** PAPER CUT ***
*** BITMAP receiptLogo.bmp ***



Legislative Assembly of Alberta
VF06189 - Vendor Payment Submission Form

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	

Pat's Card

Sobeys

Slave Lake Sobeys
 701 Cornerstone 1500 Main St.
 780.849.3678
 GST #740341920RT0001

Served by: Bamble H2O For Office

GROCERY	
Spring Water	\$9.98 C
2 @ 1/ \$4.99	
+EHC	\$1.44 R
2 @ 1/ \$0.72	
+Deposit	\$4.80 R
2 @ 1/ \$2.40	

	<table border="0"> <tr> <td>SUBTOTAL</td> <td>\$16.22</td> </tr> <tr> <td>TOTAL TAX</td> <td>\$0.00</td> </tr> <tr> <td>TOTAL</td> <td>\$16.22</td> </tr> </table>	SUBTOTAL	\$16.22	TOTAL TAX	\$0.00	TOTAL	\$16.22
SUBTOTAL	\$16.22						
TOTAL TAX	\$0.00						
TOTAL	\$16.22						
MasterCard	\$16.22						
Cash	\$0.00						
	TENDER CHANGE						

NUMBER OF ITEMS 2

MERCHANT 23849620 C
 TERMINAL ID SB2384962030
 ** Purchase ** \$ 16.22
 CARD MasterCard RCPT 1111000
 NO ***** RESP 001
 DATE 02/11/2021 TIME 17:25:24
 AUTH # REF# 001197083
 APPL. Mastercard
 AID A000000041010

00 APPROVED - THANK YOU

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

Term	Tran	Store	Oper	02/11/21
30	1111	5493	152	17:25:22

Thank You For Shopping at
 Sobeys Slave Lake
 Better Food Starts Here

 Want more deals?
 Sign up to our e-mails and receive a
 Save \$5 Welcome Coupon*
 *Terms and Conditions apply

sobeys.com/eflyer-signup

 Sobeys West Customer Care
 1-800-723-3929

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

VF06538 - Vendor Payment Submission Form

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	Hosting - Individual Constituent(s) Gifts Hosting Purpose - meetings with Constituents

\$73.14+GST

Chars Railway Cafe
452 9th Street
Smith, Alberta
Cenada, T0G 2B0
Tel: 7808293664

Printed March 4, 2021 at 11:44 AM

March 4, 2021 at 11:44 AM Order #: 13219
Table: 2, 5 guests Bill #: 12980
Party Name: 5 Wait staff: Linda
Tax 1 #: R0123466789

3 x Coffee	\$6.00
Pop	\$2.25
+ Pepsi	
3 Egg Omelette With Cheese	\$10.25
+ Chicken***	
+ Onion***	
+ 6 eggs***	
+ No toast***	
+ no toast	
3 Egg Omelette With Cheese	\$11.75
+ Brown	
+ \$0.50: Sausage	
+ \$0.50: Bacon	
+ \$0.50: Ham	
Beef Dip	\$16.95
+ \$2.00: Homeade Fries	
3 x Egg	\$4.50
Buttermilk Pancakes	\$8.75
NA Beverage Total	\$8.25
Food Total	\$52.20
Sub Total	\$60.45
Tax 1	\$3.02
Total	\$63.47
*Debit	\$76.16
Total Tips	\$12.69

CHARS RAILWAY CAFE
502 9 ST
SMITH AB T0G 2B0
7808293664

TERM # 10007938
RECORD # 009907
HOST INVOICE # 0010699
HOST SEQ # 1000000

CARD *****
CREDIT/MASTERCARD 11:43:22

2021/03/04

PURCHASE
AMOUNT \$63.47
TIP \$12.69
TOTAL \$76.16

AUTH: 8:0542
HTS#: 20210304114327

TRANSACTION
APPROVED 000
THANK YOU

Mastercard
AID: A0000000041010
TC: 4441CAG52197FD61
TVR: 0000008000
TSI: E800

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.

\$21.17+GST

Chars Railway Cafe

452 9th street
Smith, Alberta
Canada, T0G 2B0
Tel: 7808293664

Printed March 4, 2021 at 2:31 PM

March 4, 2021 at 2:31 PM

Order #:
13226

Table: 2, 3 guests
Party Name: 12

Wait staff:
Linda

Tax 1 #: R0123456789

Just Soup	\$4.25
Pop	\$2.25
+ Pepsi	
Lunch Special	\$11.00
+ BBQ instead of Caesar dressing- ***	

Food Total	\$15.25
NA Beverage Total	\$2.25

Sub Total	\$17.50
Tax 1	\$0.88

Total \$18.38

Thank You
Please Come Again!

Tip Guide:
15%=\$2.76 18%=\$3.31 20%=\$3.68

Printed from iPad using TouchBistro Pro

CHARS RAILWAY CAFE
502 9 ST
SMITH, AB, T0G 2B0
7808293664

TERM #	10007938
RECORD #	009910
HOST INVOICE #	0010702
HOST SEQ #	1000000

CARD	*****
CREDIT/MASTERCARD	
2021/03/04	14:31:27

PURCHASE	
AMOUNT	\$18.38
TIP	\$3.67
TOTAL	\$22.05

AUTH#:		B:0542
HTS#:	20210304143132	

**TRANSACTION
APPROVED 000**
THANK YOU

Mastercard	
AID:	A0000000041010
TC:	7AEFF06928068D31
TVR:	0000008000
TSI:	E800

CUSTOMER COPY

**** DUPLICATE ****

Subway#15547-0 Phone 780-849-6067
106-202 Main st SW
Slave Lake, AB, t0g2A0
Served by: 79 3/3/2021 11:25:21 am
Term ID-Trans# 1/A-296468

Customer Receipt
GST# 746104728RT0001

Qty	Size	Item	Price
1	12"	Cold Cut Combo Sub	\$8.89
1		-CAN - Fresh Value Meal	\$5.78
		- -Bottled Water	
		- -12oz Soup Soup	
1		Chicken Teriyaki Salad	\$8.99
		-Chicken Teriyaki Extr6	\$2.00
1		-CAN - Fresh Value Meal	\$5.78
		- -Bottled Water	
		- -12oz Soup Soup	
1		RSCknCaesar Wrap	\$6.99
1		Bottled Water	\$2.69

Sub Total \$41.12
860873751RP0001 (5%) \$2.06
Total (Eat In) \$43.18
Credit Card \$43.18
Change \$0.00

Hungry for more? Let us know how we did
today by taking our 1 minute survey at
www.subwaylistens.ca, and receive a
Surprise offer to use with your next
purchase.