

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2020-21 30th Leg  
 086 - Vermilion-Lloydminster-Wainwright - MLA Garth Rowswell  
 For Expenses Processed Oct 1- Dec 31, 2020

|  | Budget      | Used this<br>Quarter | Used<br>To-Date |
|--|-------------|----------------------|-----------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |             |                      |                 |
| <b>Transportation</b>                                      |             |                      |                 |
| Fuel and Minor Maintenance - \$                            |             |                      |                 |
| MLA Parking Cap - \$                                       | \$900.00    | \$9.52               | \$9.52          |
| Other Travel - Parking - \$                                |             |                      |                 |
| Member Travel (overnight stay in constituency) - \$        |             |                      |                 |
| Taxi, Bus Travel - \$                                      |             |                      |                 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ |             |                      |                 |
| Member Travel (Meal Per Diems) - \$                        |             | \$785.43             | \$2,158.34      |
| <b>Accommodation</b>                                       |             |                      |                 |
| Edmonton Accommodation Allowance (\$23,160.00/yr max)      | \$23,160.00 | \$5,790.00           | \$15,440.00     |
| Travel Accommodations Allowance                            |             |                      |                 |
| Travel Accommodations Allowance (days; 10 max) - NF        | 10.0        |                      |                 |
| <b>Other</b>   |             |                      |                 |
| Hosting - \$   |             | \$323.31             | \$737.46        |
| 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    | 4,402.0              | 11,167.0        |
| Constituency Travel Staff (KM) - NF                        |             |                      |                 |
| Total Constituency Travel (KM) - NF                        | 80,000.0    | 4,402.0              | 11,167.0        |
| 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        | 8.0                  | 22.0            |
| <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

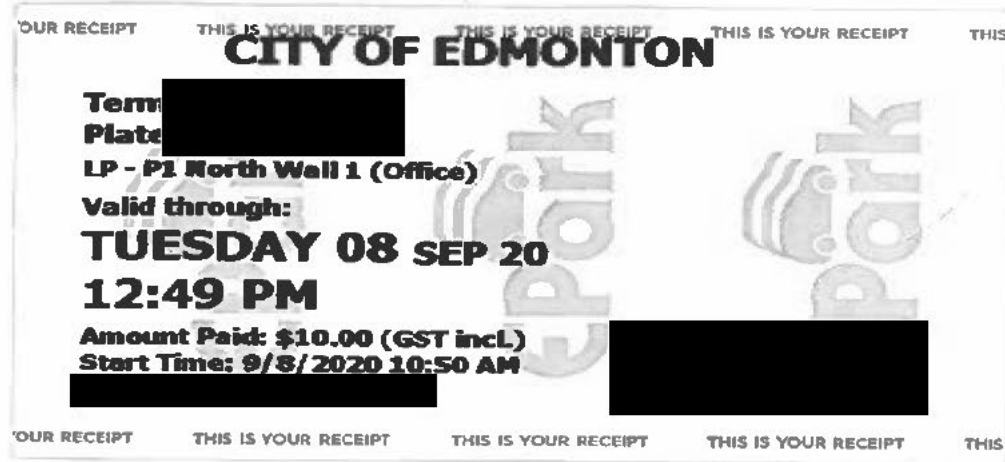
GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt



**Legislative Assembly of Alberta**  
**ME10142 - Members' Other Expenses Claim Form**

**MLA Parking Cap \$9.52 + GST**

|                     |                  |
|---------------------|------------------|
| Receipt Description | Parking Edmonton |
| Member Name         | Garth Rowswell   |
| Claimant            | Garth Rowswell   |
| Expense Category    | Member Parking   |



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

## MP10141 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |   |
|-----------------|---|
| Form Type       | Members' Travel Expenses Per-Diems Claim              |
| Form ID         | MP10141   |
| Description     | September 2020 - Per-Diems                            |
| Claimant        | Garth Rowswell  |
| Employee Number | [REDACTED]  |
| Constituency    | Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell) |
| Date Submitted  | October 14, 2020                                      |
| Date Received   | October 15, 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  |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 15141 | Sep 2, 2020  | 60 km from Perm. Res.  | Wainwright Meetings       |   | X | X | 30.81    | 1.54   | 32.35  |
| 15142 | Sep 3, 2020  | 60 km from Perm. Res.  | Wainwright                |   | X |   | 11.05    | 0.55   | 11.60  |
| 15143 | Sep 16, 2020 | Travel to/from Capital | Edmonton                  |   | X |   | 11.05    | 0.55   | 11.60  |
| 15144 | Sep 17, 2020 | 60 km from Perm. Res.  | Edmonton / Calgary        |   |   | X | 19.76    | 0.99   | 20.75  |
| 15145 | Sep 18, 2020 | Travel to/from Capital | Edmonton                  | X | X |   | 19.81    | 0.99   | 20.80  |
| 15146 | Sep 29, 2020 | Travel to/from Capital | Edmonton                  |   |   | X | 19.76    | 0.99   | 20.75  |
|       |              |                        |                           |   |   |   | 112.24   | 5.61   | 117.85 |

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

## MP10412 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |   |
|-----------------|---|
| Form Type       | Members' Travel Expenses Per-Diems Claim              |
| Form ID         | MP10412   |
| Description     | October 2020 - Per-Diems                              |
| Claimant        | Garth Rowswell  |
| Employee Number | [REDACTED]  |
| Constituency    | Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell) |
| Date Submitted  | November 2, 2020                                      |
| Date Received   | November 3, 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  |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 15599 | Oct 9, 2020  | 60 km from Perm. Res.  | Wainwright                |   | X |   | 11.05    | 0.55   | 11.60  |
| 15600 | Oct 20, 2020 | Travel to/from Capital | Edmonton                  |   | X | X | 30.81    | 1.54   | 32.35  |
| 15601 | Oct 21, 2020 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 15602 | Oct 22, 2020 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 15603 | Oct 26, 2020 | Travel to/from Capital | Edmonton                  |   | X | X | 30.81    | 1.54   | 32.35  |
| 15604 | Oct 27, 2020 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 15605 | Oct 28, 2020 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 15606 | Oct 29, 2020 | Travel to/from Capital | Edmonton                  | X | X |   | 19.81    | 0.99   | 20.80  |
| 15607 | Oct 30, 2020 | 60 km from Perm. Res.  | Wainwright                |   | X |   | 11.05    | 0.55   | 11.60  |
|       |              |                        |                           |   |   |   | 261.81   | 13.09  | 274.90 |

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

## MP11033 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |   |
|-----------------|---|
| Form Type       | Members' Travel Expenses Per-Diems Claim              |
| Form ID         | MP11033   |
| Description     | November 2020 - Per-Diems                             |
| Claimant        | Garth Rowswell  |
| Employee Number | [REDACTED]  |
| Constituency    | Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell) |
| Date Submitted  | December 18, 2020                                     |
| Date Received   | December 18, 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  |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 17053 | Nov 2, 2020  | Travel to/from Capital | Edmonton                  |   | X | X | 30.81    | 1.54   | 32.35  |
| 17054 | Nov 3, 2020  | Travel to/from Capital | Edmonton                  | X | X |   | 19.81    | 0.99   | 20.80  |
| 17055 | Nov 4, 2020  | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 17056 | Nov 5, 2020  | Travel to/from Capital | Edmonton                  | X | X |   | 19.81    | 0.99   | 20.80  |
| 17057 | Nov 16, 2020 | Travel to/from Capital | Edmonton                  |   | X | X | 30.81    | 1.54   | 32.35  |
| 17058 | Nov 17, 2020 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 17059 | Nov 18, 2020 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 17060 | Nov 19, 2020 | Travel to/from Capital | Edmonton                  | X | X |   | 19.81    | 0.99   | 20.80  |
| 17061 | Nov 20, 2020 | 60 km from Perm. Res.  | Wainwright                |   | X |   | 11.05    | 0.55   | 11.60  |
| 17062 | Nov 23, 2020 | Travel to/from Capital | Edmonton                  |   | X | X | 30.81    | 1.54   | 32.35  |
| 17063 | Nov 24, 2020 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 17064 | Nov 25, 2020 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 17065 | Nov 26, 2020 | Travel to/from Capital | Edmonton                  | X | X |   | 19.81    | 0.99   | 20.80  |
| 17066 | Nov 30, 2020 | Travel to/from Capital | Edmonton                  |   | X | X | 30.81    | 1.54   | 32.35  |
|       |              |                        |                           |   |   |   | 411.38   | 20.57  | 431.95 |

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

## MR10137 - Members' Temporary Accommodation Allowance Claim Form

|                 |   |
|-----------------|---|
| Form Type       | Members' Temporary Accommodation Allowance Claim      |
| Form ID         | MR10137   |
| Description     | Mortgage September 2020                               |
| Claimant        | Garth Rowswell  |
| Employee Number | [REDACTED]  |
| Constituency    | Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell) |
| Date Submitted  | October 14, 2020                                      |
| Date Received   | October 15, 2020                                      |
| Mailing Address | [REDACTED]  |

| Month     | Year        | Monthly Claim Amount |
|-----------|-------------|----------------------|
| September | 2020        | 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

## MR10410 - Members' Temporary Accommodation Allowance Claim Form

|                 |   |
|-----------------|---|
| Form Type       | Members' Temporary Accommodation Allowance Claim      |
| Form ID         | MR10410   |
| Description     | Mortgage October 2020                                 |
| Claimant        | Garth Rowswell  |
| Employee Number | [REDACTED]  |
| Constituency    | Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell) |
| Date Submitted  | November 2, 2020                                      |
| Date Received   | November 3, 2020                                      |
| Mailing Address | [REDACTED]  |

| Month   | Year        | Monthly Claim Amount |
|---------|-------------|----------------------|
| October | 2020        | 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

## MR11030 - Members' Temporary Accommodation Allowance Claim Form

|                 |   |
|-----------------|---|
| Form Type       | Members' Temporary Accommodation Allowance Claim      |
| Form ID         | MR11030   |
| Description     | Mortgage Nov 2020                                     |
| Claimant        | Garth Rowswell  |
| Employee Number | [REDACTED]  |
| Constituency    | Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell) |
| Date Submitted  | December 18, 2020                                     |
| Date Received   | December 18, 2020                                     |
| Mailing Address | [REDACTED]  |

| Month    | Year        | Monthly Claim Amount |
|----------|-------------|----------------------|
| November | 2020        | 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**  
**ME10142 - Members' Other Expenses Claim Form**

**Hosting \$42.54 + GST**

|                     |   |
|---------------------|---|
| Receipt Description | Edmonton  |
| Member Name         | Garth Rowswell  |
| Claimant            | Garth Rowswell  |
| Expense Category    | Hosting - Individual Constituent(s)<br>Hosting Purpose - Meetings in Edmonton |

\*\*\*\*\*  
CHECK # 22822                      DATE 9/08/20  
TABLE # 163                        TIME 1:14PM  
=====

-- DINING ROOM : Amanda F    --

| SEAT# | ITEMS ORDERED   | AMOUNT |
|-------|-----------------|--------|
| 1     | REFILL POP      | 0.00   |
|       | BAJA CHK SALAD  | 18.75  |
|       | REFILL POP      | 0.00   |
|       | BREWMASTER SAND | 18.00  |
|       | SUBTOTAL        | 36.75  |
|       | GST             | 1.84   |
|       |                 | -----  |
|       |                 | 38.59  |
|       | TOTAL           | 38.59  |

\*\*\*\*\*

|               |       |
|---------------|-------|
| SUBTOTAL      | 36.75 |
| GST           | 1.84  |
|               | ----- |
| TOTAL DUE     | 38.59 |
|               | ----- |
|               | 0.01  |
| ROUNDED TOTAL | 38.60 |
|               | ----- |

# OF GUESTS                      1

www.CRAFTBeerMarket.ca  
780.424.BEER

GST# 843991241

Please scan the code below to pay.



CRAFT BEER MARKET  
10013 101A Avenue  
Edmonton AB T5J 0C3  
780-424-2337

\*\* TRANSACTION RECORD \*\*  
Tran #: 604  
Lookup #: 0060432344438  
RVC: DINING ROOM  
Table #: 163  
Check #: 22822  
Group #: 1  
Employee #: 5  
Employee: Amanda F

Type: Purchase

Amount    \$38.59  
Tip        \$5.79  
=====

TOTAL CAD\$44.38

Reference #:  
6675212 000000010 H  
09/08/2020 1:17:22 PM

APPROVED - THANK YOU  
01-027

No signature required  
Customer 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 me or on my behalf.





**GRAND&TOY** ® MC

An **Office DEPOT**, Inc. Company  
une société d'**Office DEPOT**, Inc

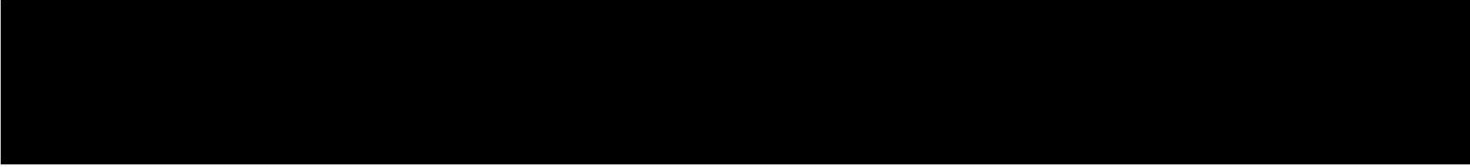
**COST CENTRE BILLING REPORT**

**REQUISITION REPORT**

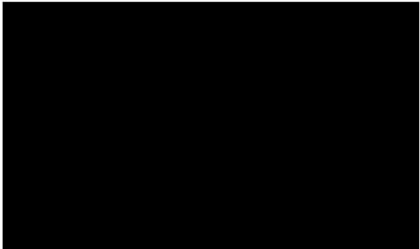
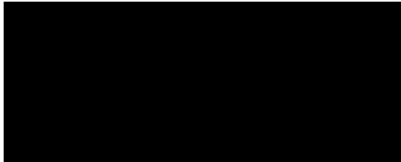
|                            |   |                      |             |
|----------------------------|---|----------------------|-------------|
| <b>SOLD TO ACCOUNT NO.</b> | ██████████  | <b>G.S.T.</b>        | R894032192  |
|                            | AB LEGISLATIVE ASSEMBLY (ML<br>FINANCIAL MGMT & ADMIN SERV<br>9820 107 ST NW<br>4TH FLR<br>EDMONTON, AB T5K 1E7 | <b>P.S.T.</b>        | 1001640701  |
|                            |   | <b>PERIOD ENDING</b> | 30-Sep-2020 |
|                            |   | <b>ACCT MGR NO.</b>  | ██████████  |

|                    |            |                            |            |                                |
|--------------------|------------|----------------------------|------------|--------------------------------|
| <b>INVOICE NO.</b> | ██████████ | <b>SHIP TO ACCOUNT NO.</b> | ██████████ | <b>AB LEGISLATIVE ASSEMBLY</b> |
| <b>COST CENTRE</b> | ██████████ |                            |            | <b>VERMILION WAINWRIGHT</b>    |
|                    |            |                            |            | <b>123 - 10 STREET</b>         |
|                    |            |                            |            | <b>WAINWRIGHT, AB T9W 1N6</b>  |

| QTY<br>ORD | QTY<br>SHIP | QTY<br>B/O | U/M | PRODUCT NO. | CUST PRODUCT NO | DESCRIPTION | REGULAR | DISCOUNT | NET | AMOUNT | TX |
|------------|-------------|------------|-----|-------------|-----------------|-------------|---------|----------|-----|--------|----|
|------------|-------------|------------|-----|-------------|-----------------|-------------|---------|----------|-----|--------|----|



|   |   |   |    |          |  |                            |       |     |       |       |  |
|---|---|---|----|----------|--|----------------------------|-------|-----|-------|-------|--|
| 3 | 3 | 0 | BX | 40-33918 |  | KCUP VH COLUMB MED<br>24BX | 19.54 | NET | 19.54 | 58.62 |  |
|---|---|---|----|----------|--|----------------------------|-------|-----|-------|-------|--|



**HOSTING \$58.62**



**Legislative Assembly of Alberta**  
**ME10415 - Members' Other Expenses Claim Form**

**HOSTING \$56.69 + GST**

|                     |  |
|---------------------|--|
| Receipt Description | Meal Expenses  |
| Member Name         | Garth Rowswell   |
| Claimant            | Garth Rowswell   |
| Expense Category    | Hosting - Individual Constituent(s)<br>Hosting Purpose - Lunch Meeting in Wainwright |

**ANNA'S RESTAURANT**  
 521 14th Ave.  
 Wainwright, AB T9W 1B3  
 (780)842-4206

Server: Server Station: 3  
 -----  
 Order #: 35694 Dine In  
 Table: 4  
 -----  
 >>> ORDER SETTLED <<<  
 1 French Toast (2.pcs) 5.95  
 Add Sugar Powder  
 >Cinnamon Power  
 >Bacon.. 2.50  
 1 Anna Burger 11.99  
 > With French Fry | 3.54ea  
 1 with Gravy 1.50  
 1 Breakfast Special BSH 9.49  
 1 Coffee 1.90  
 1 Coffee 1.90  
 1 Roastd Bf Sandwich 9.95  
 > With French Fry | 3.54ea  
 1 Coffee 1.90  
 1 Coffee 1.90

SUB TOTAL: 48.98  
 GST: 2.45  
 =====  
 AMOUNT DUE: \$51.43  
 [REDACTED] TEND: 51.43  
 =====  
 CHANGE: \$0.00

SETTLED: 10/15/2020 12:26:20 PM

ANNA'S RESTAURANT  
 524 14 AVE  
 WAINWRIGHT, AB T9W 1B3

Merchant ID: 000000006254718  
 Term ID: 04510663  
 Clerk ID: 1  
 22339340010

**Purchase**

Visa Credit  
 [REDACTED]  
 AID: A0000000031010  
 Entry Method: Chip  
 Batch#: 000522  
 10/15/20 13:29:54

Ref#: 000089661673  
 Inv #: 013317 [REDACTED]

Amount: \$ 51.43  
 Tip: \$ 7.71  
 -----  
 Total: \$ 59.14

Customer Copy

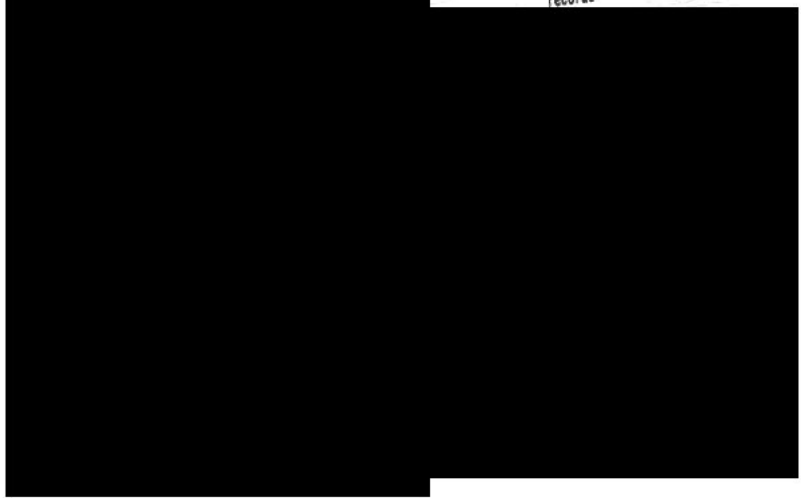
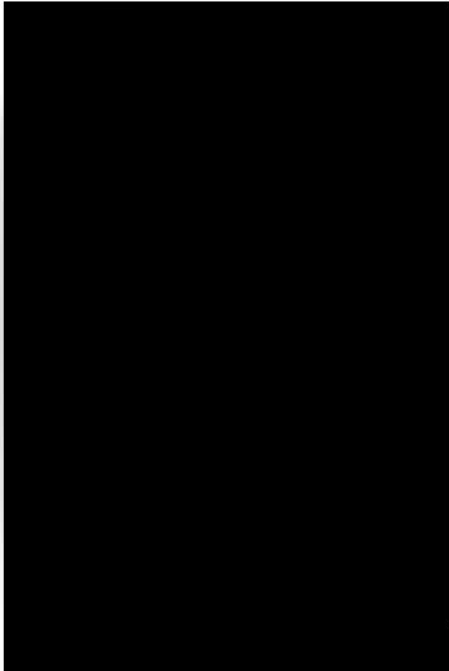
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME11034 - Members' Other Expenses Claim Form**

**HOSTING \$86.19 + GST**

|                     |   |
|---------------------|---|
| Receipt Description | Lunch with Constituents   |
| Member Name         | Garth Rowswell  |
| Claimant            | Garth Rowswell  |
| Expense Category    | Hosting - Individual Constituent(s)<br>Hosting Purpose - Constituents |



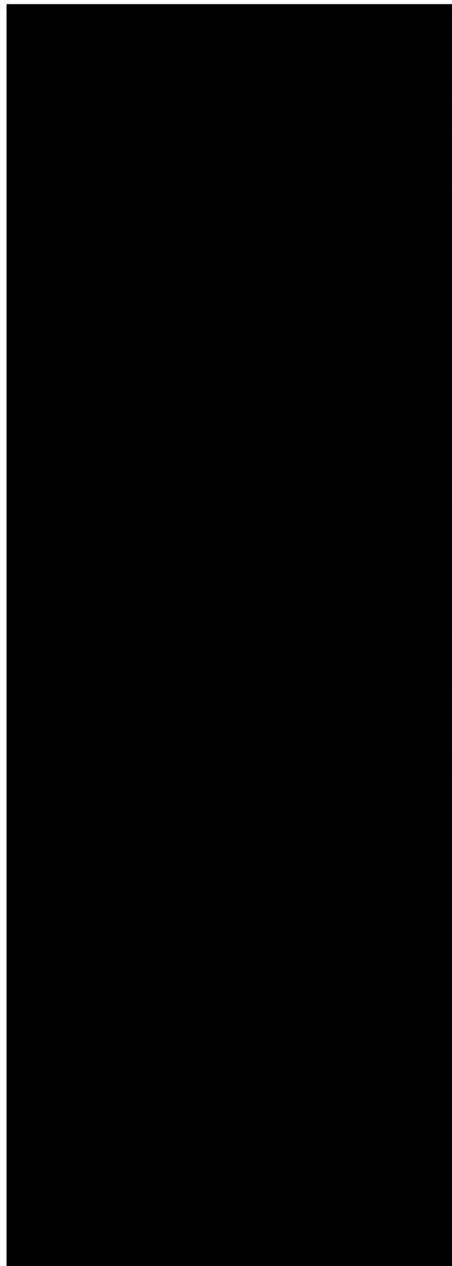
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME11034 - Members' Other Expenses Claim Form**

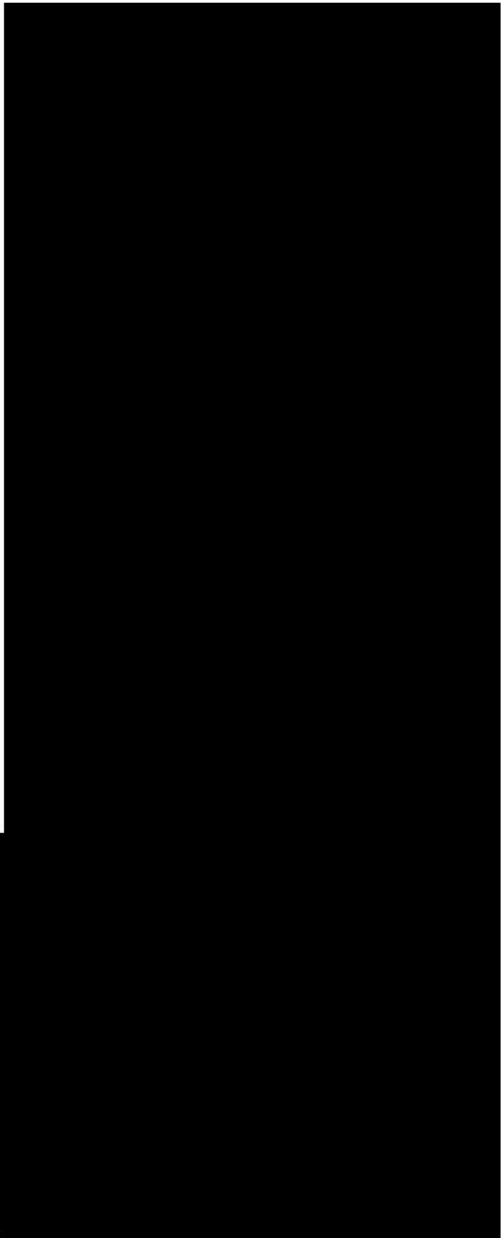
**HOSTING \$44.87 + GST**

|                     |   |
|---------------------|---|
| Receipt Description | Lunch with Constituents   |
| Member Name         | Garth Rowswell  |
| Claimant            | Garth Rowswell  |
| Expense Category    | Hosting - Individual Constituent(s)<br>Hosting Purpose - Constituents |



102-10 Street  
 Park Hotel Pub  
 Wainwright, AB  
 102 10 Street  
**Table #4**  
 Trans #: 343212 Serv: Amanda  
 11/6/2020 1:08 PM # Cust:2

| Quan                       | Descript              | Cost    |
|----------------------------|-----------------------|---------|
| 2                          | Coffee                | \$4.76  |
| 1                          | Beef Pot Pie          | \$16.00 |
| 1                          | Mushroom Swiss Burger | \$16.00 |
| 1                          | Add Gravy             | \$2.00  |
| Net Total:                 |                       | \$38.76 |
| GST                        |                       | \$1.94  |
| <b>TOTAL: \$40.70</b>      |                       |         |
| <b>Amount Due: \$40.70</b> |                       |         |
| Food: \$34.00              |                       |         |
| Beverage: \$4.76           |                       |         |



**PARK HOTEL**  
 102 10 STREET  
 WAINWRIGHT, AB T9W 1P8  
 7808426166  
<http://www.parkandrestle.com>

Transaction: [REDACTED]

**Total CA\$40.70**  
**Tip CA\$6.11**

RE IT CARD SALE CA\$46.81

6 Nov-20 13:09:20  
 CA\$46.81 | Method:  
 CONTACTLESS

Reference ID: 031100000582

AID: A0 0000031

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.