

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
086 - Vermilion-Lloydminster-Wainwright - MLA Garth Rowswell
For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$77.62
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$894.58	\$1,749.90
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$21,230.00
Travel Accommodations Allowance		\$608.30	\$1,535.08
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	8.0
Other			
Hosting - \$		\$214.80	\$1,166.73
Event Tickets Disclosable - \$		\$250.00	\$250.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,651.0	15,122.0
Constituency Travel Staff (KM) - NF		473.0	2,463.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>3,124.0</u>	<u>17,585.0</u>
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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	16.0	37.0
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



Legislative Assembly of Alberta

MP33380 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP33380
Description	December 2023 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	January 2, 2024
Date Received	January 8, 2024
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
3683	Dec 4, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
3684	Dec 5, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3685	Dec 6, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3686	Dec 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3687	Dec 8, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3688	Dec 11, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
3689	Dec 13, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
3690	Dec 15, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
3691	Dec 19, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
3692	Dec 20, 2023	60 km from Perm. Res.	Wainwright Meetings		X		11.05	0.55	11.60
							165.30	8.25	173.55

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

MP37355 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37355
Description	February 2024 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	March 6, 2024
Date Received	March 8, 2024
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
5668	Feb 2, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
5669	Feb 8, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
5670	Feb 12, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
5671	Feb 14, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
5672	Feb 15, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
5673	Feb 22, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
5674	Feb 28, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
5675	Feb 29, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							166.66	8.34	175.00

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

MP35702 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35702
Description	January 2024 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	February 1, 2024
Date Received	February 2, 2024
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
3954	Jan 19, 2024	Travel to/from Capital	Edmonton			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

MP39237 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39237
Description	March 2024 - Per-Diems
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	April 3, 2024
Date Received	April 4, 2024
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
6699	Mar 1, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
6700	Mar 3, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
6701	Mar 11, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
6702	Mar 12, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6703	Mar 13, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6704	Mar 14, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6705	Mar 15, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6706	Mar 18, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
6707	Mar 19, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
6708	Mar 20, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
6709	Mar 21, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
6710	Mar 25, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
6711	Mar 26, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
6712	Mar 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6713	Mar 28, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							542.86	27.14	570.00

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

MR33376 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR33376
Description	Temp. Residence Expense December 2023
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	January 2, 2024
Date Received	January 8, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2023	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

MR35700 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35700
Description	Temp. Residence Expense January 2024
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	February 1, 2024
Date Received	February 2, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2024	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

MR37352 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37352
Description	Temp. Residence Expense February 2024
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	March 6, 2024
Date Received	March 8, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2024	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

MR39235 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39235
Description	Temp. Residence Expense March 2024
Claimant	Garth Rowswell
Employee Number	[REDACTED]
Constituency	Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell)
Date Submitted	April 3, 2024
Date Received	April 4, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2024	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

MR37353 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$608.30 + GST

Receipt Description	
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Member Travel



P.O Box 40
 Jasper, AB, Canada T0E 1E0
 T (780) 852-3301 F (780) 852-5107
 G.S.T. Registration # 84968 1721 RT0004

Room : 0640
 Folio # :
 Invoice # :
 Cashier # : 1222
 Page # : 1 of 1
 Group Name : UCP Caucus Retreat

United Conservative Party
Mr Garth Rowswell

Arrival : 02-12-24
 Departure : 02-14-24

Date	Description	Additional Information	Charges	Credits
02-12-24	Caucus Meetings 2024		285.00	
02-12-24	Destination Marketing Fee		8.07	
02-12-24	Room GST		13.85	
02-12-24	Room Tourism Levy		11.08	
02-12-24	Package GST		0.80	
02-13-24	Caucus Meetings 2024		285.00	
02-13-24	Destination Marketing Fee		8.07	
02-13-24	Room GST		13.85	
02-13-24	Room Tourism Levy		11.08	
02-13-24	Package GST		0.80	
02-14-24	Mastercard			637.60
Total			637.60	637.60
Balance Due			0.00	

GST Summary

Room : 27.70
 F&B : 0.00
 Other : 1.60
Total : 29.30

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Garrett Turta, General Manager at Garrett.TurtaGM@fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

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.

Hosting: \$79.25 + GST

Meeting - J. Bertelsen
-heath.

SPIRO'S
1408 50 AVE
LLOYDMINSTER, AB
T9V0Y1
7808754241

-2 meals
-Water
-no drinks

SALE

Server #: 000016
Table #: 9
Check #: 000003987
MID: 6564907
TID: 008 REF#: 00000002
Batch #: 031001 RRN: 00000002
01/31/24 12:06:17
APPR CODE: 08542N
VISA Chip
***** [REDACTED] **/**

AMOUNT \$43.58
TIP \$6.64
TOTAL \$50.12

APPROVED

Visa Credit
AID: A0000000031010
TVR: 00 80 00 C0 00
TS: E8 00

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

THANK YOU! / MERCE

MERCHANT COPY

3 Sandwiches
No drinks

Office Lunch meeting
Red Brick-

CARDHOLDER COPY

Date 2024-01-26
Time 11:23:02

Card *** [REDACTED]
PAN seq. 05
Pref. name Mastercard
Card type mcstandardcredit
Payment method mc
Payment variant mcstandardcredit
Entry mode Contactless chip

AID A0000000041010
MID 230501002165893
TID SIF2-000158224301699
PTID 24301699

Auth. code [REDACTED]
Tender dxyl001/06293382018
Reference
f0fdf7c0bc7711eebf812bc7ad34515

Type GOODS SERVICES
Purchase amount CAD 28.32
Gratuity CAD 4.24
TOTAL CAD 32.56

APPROVED

Retain for your records
Thank you



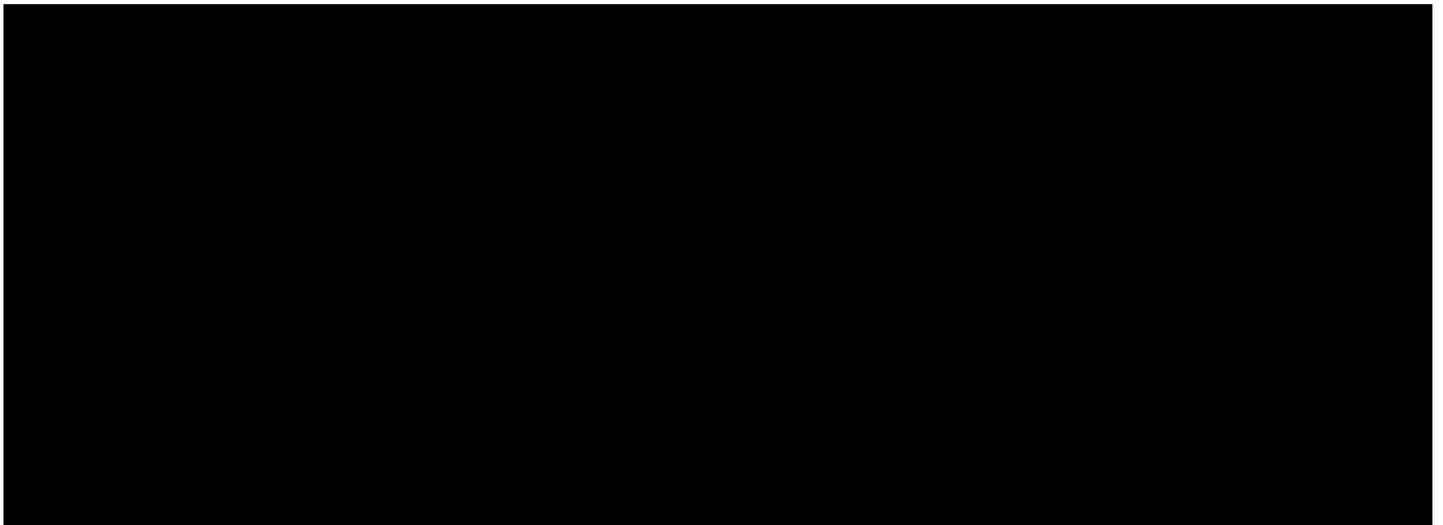
COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.	959928	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 STREET NW 4TH FLOOR EDMONTON, AB T5K 1E7	Q.S.T.	1001640701TQ0009
		PERIOD ENDING	01/31/2024
		ACCT MGR NO.	42905

INVOICE NO.	U532811	SHIP TO ACCOUNT NO.	AB LEGISLATIVE ASSEMBLY
COST CENTRE			VERMILION WAINWRIGHT
			5008 50 AVE
			VERMILION, AB T9X 1A3

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G430728	DATE	01/03/2024	ATTENTION	Doreen McRobert	P.O.#	430728	G&T ORDER NO	424030-00	



QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G430728	DATE	01/03/2024	ATTENTION	Doreen McRobert	P.O.#	430728	G&T ORDER NO	424030-01	
4	4	0	BX	40-33918	KCUP VH COLUMB MED 24BX Van Houtte Single-Serve Coffee an Medium Roast, 24/BX	14.49	SALE	14.49		

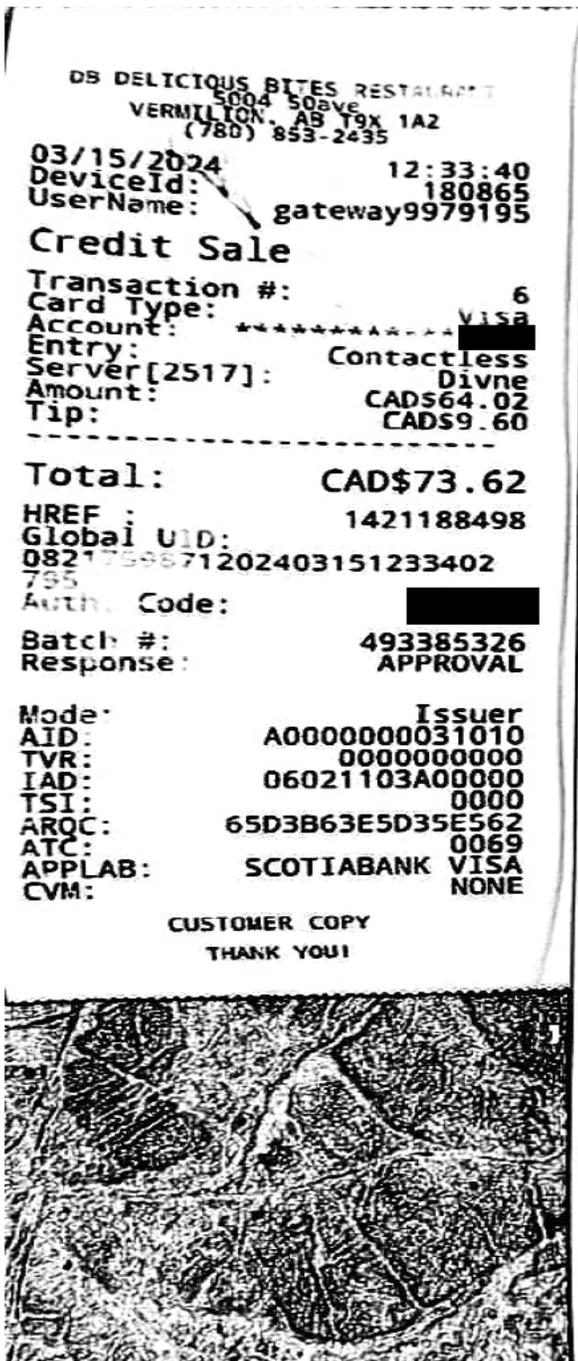




Legislative Assembly of Alberta
SE38993 - Staff Other Expenses Claim Form

Hosting: \$70.57 + GST

Receipt Description	lunch meeting
Member Name	Garth Rowsell
Claimant	Angela Mouly
Expense Category	Other



DB Delicious Bites

DB Delicious Bites Restaurant
 5004 50 Ave.
 Vermillion
 Canada
 T9X 1A2
 (780) 853 - 2435 |
 deliciousbitevermilion23@gmail.com

Receipt of		2024/03/15 05:33:53	
Purchase(Exc Tax)			
Staff	Divina		
Device	Till1		
PRODUCT	PRICE	QTY	TOTAL
Best Butter Chicken	CA\$22.99	1	CA\$22.99
Fish and Chips	CA\$17.99	1	CA\$17.99
Club House Sandwich	CA\$16.99	1	CA\$16.99
Regular Pepsi	CA\$3.00	1	CA\$3.00
	Total Qty	4	
Sub Total	CA\$60.97		
Tax	CA\$3.05		
Total	CA\$64.02		
PAYMENT BY TENDER		AMOUNT	
Card	CA\$64.02		
TAX RATE	PERCENTAGE	TAX	
GST	5.00%	CA\$3.05	
GST: GST 775037013			

THANK YOU FOR DINING WITH US !
PLEASE COME AGAIN

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
SE38892 - Staff Other Expenses Claim Form

Hosting: \$50.51

Receipt Description	office coffee supplies
Member Name	Garth Rowsell
Claimant	Angela Mouly
Expense Category	Other

You're at home here.



CORNERSTONE CO-OP
VERMILION FOOD STORE
 5011 51 Ave
 Vermilion AB, T9X 1B2
 780-853-5335

VH COLOM MED 4BCT	\$37.49
INT DEL HAZL	
1 @ 2 FOR \$7.00	\$3.50
ADVERTISED SPECIAL	
Enviro Fee	\$0.02
Deposit	\$0.10
INT DEL HAZL	
1 @ 2 FOR \$7.00	\$3.50
ADVERTISED SPECIAL	
Enviro Fee	\$0.02
Deposit	\$0.10
C.GOLD 500ML WTR	\$3.99
Enviro Fee	\$0.24
Deposit	\$1.20
FED COOP WOVN T-SH	\$0.33 G

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 50.51 .

CARD NUMBER: [REDACTED]
 DATE/TIME: 03/20/2024 10:48:25
 REFERENCE #: 0010018960 H
 TERM: 66343348
 AUTHOR.# : [REDACTED]
 AID: A000000031010
 SCOTIABANK VISA

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
 retain this copy for your records

CUSTOMER COPY

5 BALANCE DUE	\$50.51
VISA	\$50.51
Auth Code = [REDACTED]	
CHANGE	\$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST 5%	\$0.33	\$0.02

ANGELA MOULY
 MEMBER#: [REDACTED]

Today You Saved
\$1.78

CO203 #5324 10:48:28 20MAR2024
 S02312 R001

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
ME39238 - Members' Other Expenses Claim Form

Event Tickets Disclosable: \$250.00

Receipt Description	Tickets for Wainwright Gala
Member Name	Garth Rowswell
Claimant	Garth Rowswell
Expense Category	Other

Wainwright & District Community

Health Foundation
 Box 3540
 Wainwright, Alberta T9W 1T5
 Canada
 treasurer@wdchf.com

INVOICE

Invoice No.: 53
 Date: Jan 31, 2024
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 Garth Rowswell

Ship to:
 Garth Rowswell

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	each	2	Tickets to the 2024 Gala		125.00	250.00
			Subtotal:			250.00
<i>Paid by cheque # 229</i>						
Shipped By: Tracking Number:					Total Amount	250.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owning	250.00

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.