

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
086 - Vermilion-Lloydminster-Wainwright - MLA Garth Rowswell
For Expenses Processed Oct 1 - Dec 31, 2024

| | Budget | Reimbursed This Qtr | Reimbursed To-Date |
|--|-----------------|------------------------|-----------------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | | |
| MLA Parking Cap - \$ | \$900.00 | \$23.81 | \$60.00 |
| Other Travel - Parking - \$ | | | |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | | |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | \$1,157.12 | \$2,371.38 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$26,400.00/yr max) | \$23,160.00 | \$5,790.00 | \$15,440.00 |
| Travel Accommodations Allowance | | \$639.29 | \$1,887.37 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | 5.0 | 10.0 |
| Other | | | |
| Hosting - \$ | | \$12.48 | \$565.42 |
| Event Tickets Disclosable - \$ | | | |
| Non-Financial Reporting | | | |
| Use of Private Automobile (50.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 80,000.0 | 8,749.0 | 16,276.0 |
| Constituency Travel Staff (KM) - NF | | | 128.0 |
| Total Constituency Travel (KM) - NF | <u>80,000.0</u> | <u>8,749.0</u> | <u>16,404.0</u> |
| Adverse Driving Conditions | | | |
| Special Trips (5 trips per year) - NF | 5.0 | | 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 | 8.0 | 22.0 |
| 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
ME49672 - Members' Other Expenses Claim Form

MLA Parking Cap: \$23.81 + GST

| | |
|---------------------|--------------------------|
| Receipt Description | Parking Calgary Meetings |
| 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

MP48036 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP48036 |
| Description | September 2024 - Per-Diems |
| Claimant | Garth Rowswell |
| Employee Number | |
| Constituency | Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell) |
| Date Submitted | October 2, 2024 |
| Date Received | October 2, 2024 |
| 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 10873 | Sep 4, 2024 | Travel to/from Capital | Edmonton | | X | X | 41.90 | 2.10 | 44.00 |
| 10874 | Sep 5, 2024 | Travel to/from Capital | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| 10875 | Sep 12, 2024 | 60 km from Perm. Res. | LHOS Lloydminster | | X | | 16.19 | 0.81 | 17.00 |
| 10876 | Sep 17, 2024 | Travel to/from Capital | Edmonton | | X | | 16.19 | 0.81 | 17.00 |
| 10877 | Sep 19, 2024 | Travel to/from Capital | Edmonton | | X | | 16.19 | 0.81 | 17.00 |
| 10878 | Sep 24, 2024 | Travel to/from Capital | Edmonton | | X | X | 41.90 | 2.10 | 44.00 |
| 10879 | Sep 26, 2024 | Travel to/from Capital | Edmonton | | | X | 25.71 | 1.29 | 27.00 |
| 10880 | Sep 29, 2024 | Travel to/from Capital | Edmonton | | X | | 16.19 | 0.81 | 17.00 |
| 10881 | Sep 30, 2024 | Travel to/from Capital | Edmonton | | | X | 25.71 | 1.29 | 27.00 |
| | | | | | | | 228.55 | 11.45 | 240.00 |

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

MP49674 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP49674 |
| Description | October 2024 - Per-Diems |
| Claimant | Garth Rowswell |
| Employee Number | |
| Constituency | Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell) |
| Date Submitted | November 12, 2024 |
| Date Received | November 13, 2024 |
| 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 11489 | Oct 1, 2024 | Travel to/from Capital | Edmonton | X | | | 12.38 | 0.62 | 13.00 |
| 11490 | Oct 3, 2024 | 60 km from Perm. Res. | Hinton Meeting | | X | | 16.19 | 0.81 | 17.00 |
| 11491 | Oct 8, 2024 | 60 km from Perm. Res. | Calgary | | | X | 25.71 | 1.29 | 27.00 |
| 11492 | Oct 9, 2024 | 60 km from Perm. Res. | Calgary | X | | X | 38.10 | 1.90 | 40.00 |
| 11493 | Oct 18, 2024 | Travel to/from Capital | Edmonton | | X | | 16.19 | 0.81 | 17.00 |
| 11494 | Oct 20, 2024 | 60 km from Perm. Res. | Lethbridge | | X | X | 41.90 | 2.10 | 44.00 |
| 11495 | Oct 21, 2024 | 60 km from Perm. Res. | Lethbridge | X | | | 12.38 | 0.62 | 13.00 |
| 11496 | Oct 23, 2024 | 60 km from Perm. Res. | Lethbridge | | X | | 16.19 | 0.81 | 17.00 |
| 11497 | Oct 25, 2024 | Travel to/from Capital | Edmonton | | X | | 16.19 | 0.81 | 17.00 |
| 11498 | Oct 28, 2024 | Travel to/from Capital | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| 11499 | Oct 29, 2024 | Travel to/from Capital | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 11500 | Oct 30, 2024 | Travel to/from Capital | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| 11501 | Oct 31, 2024 | Travel to/from Capital | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| | | | | | | | 335.23 | 16.77 | 352.00 |

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

MP50126 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP50126 |
| Description | November 2024 - Per-Diems |
| Claimant | Garth Rowswell |
| Employee Number | |
| Constituency | Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell) |
| Date Submitted | December 6, 2024 |
| Date Received | December 9, 2024 |
| 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 |
|-------|--------------|------------------------|------------------------------|---|---|---|----------|--------|--------|
| 12347 | Nov 4, 2024 | Travel to/from Capital | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 12348 | Nov 5, 2024 | Travel to/from Capital | Edmonton | X | | X | 38.10 | 1.90 | 40.00 |
| 12349 | Nov 6, 2024 | Travel to/from Capital | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| 12350 | Nov 7, 2024 | Travel to/from Capital | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| 12351 | Nov 8, 2024 | Travel to/from Capital | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| 12352 | Nov 13, 2024 | 60 km from Perm. Res. | Lethbridge Health Foundation | | X | X | 41.90 | 2.10 | 44.00 |
| 12353 | Nov 14, 2024 | 60 km from Perm. Res. | Brooks/Calgary Health | X | X | X | 54.29 | 2.71 | 57.00 |
| 12354 | Nov 15, 2024 | 60 km from Perm. Res. | Red Deer Health Foundation | X | X | | 28.57 | 1.43 | 30.00 |
| 12355 | Nov 18, 2024 | Travel to/from Capital | Edmonton | | X | X | 41.90 | 2.10 | 44.00 |
| 12356 | Nov 19, 2024 | Travel to/from Capital | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 12357 | Nov 24, 2024 | Travel to/from Capital | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 12358 | Nov 25, 2024 | Travel to/from Capital | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 12359 | Nov 26, 2024 | Travel to/from Capital | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| 12360 | Nov 27, 2024 | Travel to/from Capital | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| 12361 | Nov 28, 2024 | Travel to/from Capital | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| | | | | | | | 593.34 | 29.66 | 623.00 |

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

MR48033 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|---|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR48033 |
| Description | Temporary Residence Expense September 2024 |
| Claimant | Garth Rowswell |
| Employee Number | |
| Constituency | Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell) |
| Date Submitted | October 2, 2024 |
| Date Received | October 2, 2024 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|-----------|-------------|----------------------|
| September | 2024 | 1930.00 |
| | Grand Total | 1930.00 |

Office Use Only

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, RSMC 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

MR49669 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|---|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR49669 |
| Description | Temporary Residence Expense October 2024 |
| Claimant | Garth Rowswell |
| Employee Number | |
| Constituency | Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell) |
| Date Submitted | November 12, 2024 |
| Date Received | November 13, 2024 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|---------|-------------|----------------------|
| October | 2024 | 1930.00 |
| | Grand Total | 1930.00 |

| |
|--------|
| Office |
|--------|

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

MR50139 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|---|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR50139 |
| Description | Temporary Residence Allowance November 2024 |
| Claimant | Garth Rowswell |
| Employee Number | |
| Constituency | Vermilion-Lloydminster-Wainwright 86 (Garth Rowswell) |
| Date Submitted | December 6, 2024 |
| Date Received | December 9, 2024 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|----------|-------------|----------------------|
| November | 2024 | 1930.00 |
| | Grand Total | 1930.00 |

| |
|-----------------|
| Office Use Only |
|-----------------|

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

MR48034 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$119.81 + GST

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



Howard Johnson by Wyndham Red Deer

71 Gasoline Alley East
Red Deer
Alberta, T4E 1B1 Canada
Phone: 1-403-3438444

Email: sales@hojoreddeer.com

Name: Rowswell, Garth

Confirmation Number:

Phone #:

Email: vermillion.lloydminster.wainwright@assembly.ab.ca

Guest Address:

Company Address:

Room:
Rate Plan: 53A
Arrival: Sep 25, 2024 (Wed)
Guests: 1/0

Room Type: NQ2
Daily Rate: CAD 115.20
Departure: Sep 26, 2024 (Thu)
Nights: 1

GTD:
Loyalty Number: N/A
Loyalty Level: N/A

Room Rate:
Sep 25, 2024 (Wed) CAD 115.20 per night

Total Estimated Stay Amount: CAD 125.57

| Date | Code | Description | Amount | Balance |
|--------------------|------|--------------|--------------|--------------|
| Sep 25, 2024 (Wed) | VI | | CAD (125.57) | CAD (125.57) |
| Sep 25, 2024 (Wed) | RM | ROOM CHARGE | CAD 115.20 | CAD (10.37) |
| Sep 25, 2024 (Wed) | 1000 | GST | CAD 5.76 | CAD (4.61) |
| Sep 25, 2024 (Wed) | 1001 | Tourism Levy | CAD 4.61 | CAD 0.00 |

Summary

| Room | Taxes and Fees | F&B | Other | Payments | Balance Due |
|------------|----------------|----------|----------|--------------|-------------|
| CAD 115.20 | CAD 10.37 | CAD 0.00 | CAD 0.00 | CAD (125.57) | CAD 0.00 |

Guest Signature: _____

By signing above, I agree to these terms and conditions.

GST# 852818368 RT0001

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you

Printed on: Sep 26, 2024 (Thu)
02:00:29 PM

Page 1 of 2

Printed by: gahan26438

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

MR49671 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$102.96 + GST

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



MOTEL 6 - AIRDRIE
 133 Gateway Drive NE, Airdrie T4B 0J6 CAN
 4039600055
 motel6airdrie@outlook.com

Date Range: Oct 08, 2024 - Oct 09, 2024
 Tax ID :

Guest Folio

Confirmation Number -

Primary Guest

Guest Name
 Address
 City, State, Zip Code
 Country

Garth ROWSWELL

Stay Details

Check In Date
 Check Out Date
 Room
 Source
 Guests

Oct 08, 2024
 Oct 09, 2024
 PHONE CALL
 1/0

Company Details

Name
 Tax ID
 PO Number
Travel Agent
 IATA
 Name

Other Details

Bill Number
 Tax Exemption
 Tax Exempt
 Date

NO

| Date | Type | Description | Amount |
|--------------|----------|-------------|-----------|
| Oct 08, 2024 | Payments | VISA | -\$107.91 |
| Oct 08, 2024 | Charge | ROOM RENT | \$99.00 |
| Oct 08, 2024 | Tax | OTHER TAX | \$3.96 |
| Oct 08, 2024 | Tax | GST | \$4.95 |

| Summary | |
|----------------------|---------------|
| Type | Amount |
| ROOM RENT | \$99.00 |
| GST | \$4.95 |
| OTHER TAX | \$3.96 |
| CREDIT CARD | \$107.91 |
| Folio Balance | \$0.00 |

Check In Time 09:48 PM Thank you for choosing Motel 6 – Airdrie, AB (GST # 866808363001). We appreciate your business.
 Check Out Time 08:31 AM
 Page 1 of 1

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

MR49671 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$416.52 + GST

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



INVOICE **Sandman Signature Lethbridge Lodge**

Garth Rowswell

Print Date 10/23/24
 Page No. 1 of 2
 Room No.
 Arrival 10/20/24
 Departure 10/23/24
 Conf. No.
 Folio No.
 GST No. 121767065 RT 0001

Group Code: UCP2024

| Date | Description | Charges CAD | Credits CAD |
|----------|----------------|----------------|----------------|
| 10/20/24 | Room Charge | 129.00 | |
| 10/20/24 | Room - DMF | 2.58 | |
| 10/20/24 | Room - GST | 6.58 | |
| 10/20/24 | Tourism Levy | 5.26 | |
| 10/20/24 | ECO Fees | 2.00 | |
| 10/20/24 | GST - ECO Fees | 0.10 | |
| 10/21/24 | Room Charge | 129.00 | |
| 10/21/24 | Room - DMF | 2.58 | |
| 10/21/24 | Room - GST | 6.58 | |
| 10/21/24 | Tourism Levy | 5.26 | |
| 10/21/24 | ECO Fees | 2.00 | |
| 10/21/24 | GST - ECO Fees | 0.10 | |
| 10/22/24 | Room Charge | 129.00 | |
| 10/22/24 | Room - DMF | 2.58 | |
| 10/22/24 | Room - GST | 6.58 | |
| 10/22/24 | Tourism Levy | 5.26 | |
| 10/22/24 | ECO Fees | 2.00 | |
| 10/22/24 | GST - ECO Fees | 0.10 | |
| 10/23/24 | Visa | | 436.56 |

| | | | |
|----------------|--------|------------|--------|
| Total | 436.56 | | 436.56 |
| Balance | 0.00 | CAD | |

| | | |
|------------------------|--------|-----|
| Net Amount | 387.00 | CAD |
| Room - GST | 20.04 | CAD |
| Tourism Levy | 15.78 | CAD |
| Room - DMF | 7.74 | CAD |
| ECO Fees | 6.00 | CAD |
| Total incl. vat | 436.56 | CAD |

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4
 Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception_lethlodge@sandman.ca | www.sandmanhotels.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.

You're at home here.



CORNERSTONE CO-OP
VERMILION FOOD STORE

5011 51 Ave
Vermilion AB, T9X 1B2
780-853-5335

| | | |
|--------------------|--------|--------|
| INT DEL HAZL | | \$3.00 |
| 1 @ 2 FOR | \$6.00 | |
| ADVERTISED SPECIAL | | \$0.02 |
| Enviro Fee | | \$0.10 |
| Deposit | | |
| INT DEL HAZL | | \$3.00 |
| 1 @ 2 FOR | \$6.00 | |
| ADVERTISED SPECIAL | | \$0.02 |
| Enviro Fee | | \$0.10 |
| Deposit | | |
| INT DEL HAZL | | \$3.00 |
| 1 @ 2 FOR | \$6.00 | |
| ADVERTISED SPECIAL | | \$0.02 |
| Enviro Fee | | \$0.10 |
| Deposit | | |
| INT DEL HAZL | | \$3.00 |
| 1 @ 2 FOR | \$6.00 | |
| ADVERTISED SPECIAL | | \$0.02 |
| Enviro Fee | | \$0.10 |
| Deposit | | |

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

TYPE: Purchase INTERAC
 ACCT: Flash Default \$ 12.48
 CARD NUMBER:
 DATE/TIME: 09/19/2024 12:20:50
 REFERENCE #: 0010018880 H
 TERM: 66343352
 AUTHOR.# :

INTERAC
ATD: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

| | |
|---------------|---------|
| 4 BALANCE DUE | \$12.48 |
| INTERAC | \$12.48 |
| Auth Code | |
| CHANGE | \$0.00 |
| TOTAL TAX | \$0.00 |

ANGELA MOULY
MEMBER#:

Today You Saved
\$5.96

C0231 #3556 12:20:56 19SEP2024
S02312 R021

PRINT:

GST# R105037121

Looking for Curbside Pickup?
Visit shop.crs Today!