

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
007 - Calgary-East - MLA Peter Singh
For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$3.33	\$3.33
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$672.69
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,930.00	\$7,720.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$2,725.49	\$3,488.59
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	4,306.0	7,065.0
Constituency Travel Staff (KM) - NF		124.0	124.0
Total Constituency Travel (KM) - NF	35,000.0	4,430.0	7,189.0
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		4.0
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
ME13711 - Members' Other Expenses Claim Form

Receipt Description	Meeting
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Member Parking MLA Parking Cap = \$3.33 + GST

arkplus.ca

Plate: [REDACTED]

Zone: **Daily**

Valid through:

WEDNESDAY

14 JUL 21

8:54 AM

Pay for your parking online: www.parkplus.ca

START TIME: 7/14/2021 8:24 AM

AMOUNT PAID: \$3.50 (GST incl.)

Auth No: [REDACTED]

Trn No: 960912d0d25ee3cc

Terminal: 1504

Receipt No: 18463

(403) 537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

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

MR13710 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13710
Description	July 2021
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	August 6, 2021
Date Received	August 7, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
July	2021	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

ME13709 - Members' Other Expenses Claim Form

Receipt Description	Chicken
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Hosting - Group (Calgary-East Constituency) Hosting Purpose - Stampede Event 2021

Hosting = \$520.20

wholesale club
WHOLESALE CLUB
DID YOU RECEIVE 5-STAR SERVICE TODAY?
SCAN THIS CODE TO TELL US ABOUT IT

INVOICE #: 0671405100712574

CASH SALES
Account #: [REDACTED]

0 -
Tobacco Tax #: [REDACTED]
PST #: [REDACTED]
Payment Due: 0 Days

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!
WHOLESALE CLUB #6714

27-PRODUCE
(2) 06030322271 PC COLESLAW 1.36 HRJ 11.54
2 @ \$5.97

31-MEATS

2140690	WHOLE CHICKEN	HRJ	29.29
2140690	WHOLE CHICKEN	HRJ	27.03
2140690	WHOLE CHICKEN	HRJ	29.69
2140690	WHOLE CHICKEN	HRJ	29.13
2140690	WHOLE CHICKEN	HRJ	31.59
2140690	WHOLE CHICKEN	HRJ	26.67
2140690	WHOLE CHICKEN	HRJ	27.80
2140690	WHOLE CHICKEN	HRJ	27.16
2140690	WHOLE CHICKEN	HRJ	31.25
2140690	WHOLE CHICKEN	HRJ	28.68
2163050	CHKN BRST BNLS	HRJ	30.48
2163050	CHKN BRST BNLS	HRJ	28.00
2163050	CHKN BRST BNLS	HRJ	30.48
2163050	CHKN BRST BNLS	HRJ	29.39
2580520	SUFRA CHKN BRST	HRJ	29.48
2580520	SUFRA CHKN BRST	HRJ	36.70
2580520	SUFRA CHKN BRST	HRJ	35.04

SUBTOTAL 520.20

TOTAL 520.20
Number of Items: 19

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

GLOBAL PAYMENTS MERCHANT # 4567400
Wholesale Club
2528 23 St NE
Calgary AB
STORE: 06714 REG: S
SLIP # 257400
REPAIR THIS COPY FOR YOUR RECORDS
** PURCHASE CLUB EXP **
CARD # [REDACTED]
VISA Credit
REF # [REDACTED] AUTH # [REDACTED] ISI/ACI RESP
353001001030 [REDACTED] 00 001
RID: A000000031010
TSI FBO: TVR 000000000
DATE: 07/10/2021 TIME: 12:37:52 AMOUNT: \$ 520.20 CAD
VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN 520.20

THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER 64848
WHOLESALE CLUB 6714
493-291-2010
2021/07/10 Marice1 237 05 2574 12:37

TELL US HOW WE DID TODAY VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2920 WIN 1 OF 2 MONTHLY
PRIZES OF 1 MILLION REDEMPTION POINTS
OR \$1000 IN PC GIFT CARDS SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES STORE: 06714
CODE: 071021 123705 2574 06714

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

ME13709 - Members' Other Expenses Claim Form

Receipt Description	Ice
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Hosting - Group (Calgary-East Constituency) Hosting Purpose - Stampede Event 2021

Hosting = \$13.96

CO-OP
CALGARY CO-OP
MONTEREY CENTRE
(403) 299-2600
GST: 10073894

PARTY ICE
4 @ \$3.49 EA \$13.96

4 BALANCE DUE \$13.96

TYPE: Purchase

ACCT: VISA \$ 13.96

CARD NUMBER: *****
DATE/TIME: 07/10/2021 18:08:50
REFERENCE #: 0010015560 H
TERM: 66216623
AUTHOR.# :
AID: A0000000031010

Visa Credit
01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

VISA \$13.96
Auth Code = \$0.00
CHANGE \$0.00
TOTAL TAX

CARD NO
Member Number

CASHIER NAME: JORJA
CO123 #9524 18:11:49 10JUL2021
S00015 R005

Win a \$100 Gift Card!
Share your feedback at
www.calgarycoop.com/feedback

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

ME13709 - Members' Other Expenses Claim Form

Receipt Description	Ice
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Hosting - Group (Calgary-East Constituency) Hosting Purpose - Stampede Event 2021

Hosting = \$18.46



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

ME13709 - Members' Other Expenses Claim Form

Receipt Description	Groceries
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Hosting - Group (Calgary-East Constituency) Hosting Purpose - Stampede Event 2021

Hosting = \$68.67

MEGA SANJHA PUNJAB #3
GROCERY STORE
6520 FALCON RIDGE BLVD NE
403- 454-5051
CALGARY ALBERTA

#737142-4 SUKHWIR 07-Jul-2021 21:28:14

SP GREEN CARDAMOM 400G	\$26.99
THAI CHILLI	\$4.24
0.85 LB @ \$4.99/LB	\$6.99
RAVI CINNAMON STICK ROUND 200G	\$4.99
GAGAN METHI SEED 400G	\$6.99
GROCERY	\$6.49
HOMS STAR ANISE SEED 100G	\$4.99
RAVI MUSTARD BLACK 400G	\$6.99
RAVI CLOVE 100G	
TOTAL	\$68.67

Total Items: 8
VISA TRANSACTION RECORD
MEGA SANJHA PUNJAB GROCERY
6520 FALCONRIDGE BLVD NE
CALGARY AB
Reg#: CASH3

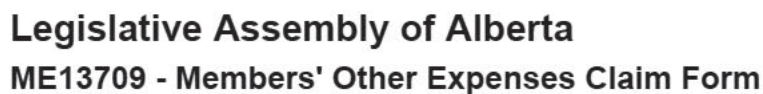
Loc#: Falcon
Tran#: 737142
Term Id: MONERIS3
Cashier: 11
CREDIT CARD PURCHASE
7/7/2021 8:28 PM
Card#: XXXXXXXX Card Type: VISA

Proximity
AID: A0000000031010 Inv#: 2117521
Link#: 2117521280070
Auth#: Total: \$68.67

*** APPROVED ***
Retain this copy for your records
Customer Copy
IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

NO RETURNS OR EXCHANGE AFTER 7 DAYS
AND WITHOUT RECEIPT
** NO RETURNS OR EXCHANGE ON PRODUCE
AND FROZEN ITEMS ANYTIME**
THANKS FOR SHOPPING AT SANJHA PUNJAB
PLEASE COME AGAIN!!!

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.



Receipt Description	Groceries
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	<div> <div> Hosting - Group (Calgary-East Constituency) Hosting Purpose - Stampede Event 2021 </div> <div> Hosting = \$396.61 </div> </div>

[illegible]

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

ME13709 - Members' Other Expenses Claim Form

Receipt Description	Groceries
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Hosting - Group (Calgary-East Constituency) Hosting Purpose - Stampede Event 2021
Hosting = \$232.98	

Wholesale Club
QR Code
FOR YOUR RECEIPT: SCAN QR CODE TO VERIFY TODAY!
I SCAN THIS CODE TO VERIFY TODAY!
EXPIRY: 06/30/2021 13:48

WHOLESALE CLUB
Receipt # [REDACTED]

CAESAR DR. 14.97
PC SPRING WATER 23.80
BEV. RECYCLING FEE 2.20
20380.11 6.00
20380.25

27-PRODUCE
SALAD MIX 50.82
6 8 23.47 -6.48
PREC: 50.00 (ATE 94)

31-MEATS
NN CP CHKN WIENR 45.17
84.77 48 or 2/83.94 KN
11 8 2/83.94
NN WIENERS CHKN 55.94
2 8 23.97

34-BAKERY COMMERCIAL
CM HOT DOG BUNS 15.75
82.17 48 or 2/83.94 KN
8 8 2/83.94
CLUB DEAL BAKERY 23.80
20 8 23.19

TOTAL
Number of Items: [REDACTED]

TRANSACTION RECORD
GLOBAL PAYMENTS MERCHANT # 4567400
Wholesale Club
2725 23 ST NE
Calgary AB
S106 0674
SIP # 308100
RETAIN THIS COPY FOR YOUR RECORDS
Purchase Card # [REDACTED] EXP 12/31/21
Use Credit Card # [REDACTED] 12/31/21
REF # [REDACTED] 12/31/21
RID: 00000000000000000000
TAX: 00000000000000000000
DATE: 01/30/2021 13:48:12 \$ [REDACTED]
VERIFIED BY: PIN [REDACTED]

APPROVED

No Signature Required

CREDIT IN

THANK YOU FOR SHOPPING AT WHOLESALE CLUB
3106 HANOVER BLVD
WHOLESALE CLUB 0714
453-231-2610
212/07/00 001 201 02 3001 13:48
FULL US VISA MC DISC TODAY VISIT
WWW.STOREUPONLINE.CA OR CALL
1-800-531-7520 WITH 1 OF 2 MONTHLY
PRIZES OF 1 MILLION FCPTM POINTS
OR \$1000 IN FCPTM CASH SEE
WWW.STOREUPONLINE.CA FOR FULL
CONTEST RULES - STORE: 06714
CODE: 076021 - 10000000000000000000

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

ME13709 - Members' Other Expenses Claim Form

Receipt Description	Stampede 2021 Groceries
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Hosting - Group (Calgary-East Constituency) Hosting Purpose - Stampede Event 2021

Hosting = \$233.96

wholesale club
everything discounted

DID YOU RECEIVE 5-STAR SERVICE TODAY?
SCAN THIS CODE TO TELL US ABOUT IT
INV011E #: 067140407012241

WHOLESALE CUSTOMER
Account # [REDACTED]

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!
WHOLESALE CLUB #6714

27-PRODUCE
(10)4031 WHELOH RED SEED NRJ 109.70
10 @ \$10.97

31-MEATS
06030317211 NN CP CHKN WIEN NRJ 17.88
\$4.77 ea or 2/ea.94 KB
4 @ 2/ea.94

34-BAKERY COMMERCIAL
(54)06494714015 WOND ROLL HOG NRJ 106.38
54 @ \$1.97

SUBTOTAL 233.96
TOTAL 233.96
Number of Items: 68

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4567400
Wholesale Club
2928 23 St NE
Calgary, AB
STORE: 06714 REC: 4
SLIP # 224400
PLEASE PRINT THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** ** Exp **
Visa Credit
REF # 659001001039 AUTH # 131/ACI RESP 001
AID: A0000000000000
151 FBID TWR 0000001000
DATE TIME AMOUNT
07/07/2021 12:43:16 \$ 233.96 CRD

VERIFIED BY PIN
APPROVED

No Signature Required

CREDIT TN 233.96
GST # 12223-5522 R10001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER BHOJAT
WHOLESALE CLUB 6714
403-291-2810
2021/07/07 PARAJEET 211 04 2241 12:43

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2926. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PG OPTIMUM POINTS
OR \$1000 IN PG GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 06714
CODE: 070721 124304 2241 06714

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Legislative Assembly of Alberta
SE13713 - Staff Other Expenses Claim Form

Receipt Description	Groceries
Member Name	Peter Singh
Claimant	Rajina Singh
Expense Category	Hosting - Group (Calgary-East Constituency) Hosting Purpose - Stampede Event 2021

Hosting = \$137.54

SHOPPERS
DRUG MART

698974 Alberta Ltd.

11-200 52nd Street NE, CALGARY, AB, T2A 3Y3
403-248-2166

Jul 10, 2021 6:51 PM
0347 1009 92567 700014 3

14 X PCBM COOKNG SA 5.29 N 74.06
12 X PC COOKING SAU 5.29 N 63.48
SUBTOTAL: 137.54
TOTAL: \$137.54

26 Items
MASTERCARD 137.54

On your next visit you could
Save up to \$ [REDACTED]
If you REDEEM [REDACTED] points

PC Optimum # [REDACTED]
REGULAR POINTS: [REDACTED]
TOTAL POINTS EARNED TODAY:
Current Points Balance
You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca

89379 7399 RT0001

[REDACTED]

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
ACCT : MASTERCARD \$ 137.54
CARD NUMBER: [REDACTED]
DATE/TIME: 21/07/10 18:51:55
REFERENCE #: 66338672 0014540400 C
AUTHOR. # [REDACTED]
Mastercard
A0000000041010 0000008000 E800
01/027 APPROVED - THANK YOU
--- IMPORTANT ---
Retain This Copy For Your Records
*** CUSTOMER COPY ***

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

SE13713 - Staff Other Expenses Claim Form

Receipt Description	Groceries
Member Name	Peter Singh
Claimant	Rajina Singh
Expense Category	Hosting - Group (Calgary-East Constituency) Hosting Purpose - Stampede Event 2021

Hosting = \$47.76

REAL CANADIAN Superstore

RCSS - 3575 20TH AVE NE
CALGARY AB T1Y 6R3
Big on Fresh, Low on Price

27-PRODUCE
(12)03330370178 PEP GRN SWT ACT MRJ 47.76
12 @ \$3.98 47.76
SUBTOTAL 47.76

TOTAL 47.76

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

GLOBAL PAYMENTS MERCHANT # 0814962
Superstore
3575 20 Ave NE
Calgary AB
STORE 01576 REG 23
SLIP # 282200
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**
Mastercard
REF # AUTH # ISO/ACI RESP
785001001097 00 001
AID: A0000000041010
TSI E800 TVR 0000008001
DATE TIME AMOUNT
07/10/2021 18:22:24 \$ 47.76 CAD
APPROVED

No Signature Required

CREDIT TN 47.76
You could have earned at least 470
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCSS
Evan Jagt
21/07/10 U-SCAN 3 9993 23 2822 18:22

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01576
CODE: 071021 182223 2822 01576

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

SE13713 - Staff Other Expenses Claim Form

Receipt Description	Cotton Candy
Member Name	Peter Singh
Claimant	Rajina Singh
Expense Category	Hosting - Group (Calgary-East Constituency) Hosting Purpose - Stampede Event 2021

Hosting = \$22.65

harlan's
Your Fun Food Distributor

INVOICE
Page: 1

CUS
Number
Date
PO

1780 W FAIRBANKS RD
2705 52ND AVE SE
CALGARY, AB T2C 4T7
6046561100

Receipt ID: 87481250140
Term ID: 001
Ref #: 005

Sale

XXXX
VISA
07/08/21
Inv #: 000005
Appvd

Entry Method: Chip
10:52:27
Appr Code
Batch#: 000062

Bill To:
CALGARY EAST CONSTITUENCY
UNIT #202, 3505-52ND STREET SE
CALGARY AB T2B 3R3
RAJINA
Ph

Ship To:
CALGARY EAST CON
UNIT #202, 3505-
CALGARY
587 496-2050

Customer Rep Rob Jarvis Ship Via Pick Up

Quantity Ordered	Quantity Shipped	Item Code	Description	Exempt PST FED		
4.00 A.07.2.0	4.00 EACH	55413	HARLAN'S CINNAMON SUGAR 6/1 KG CASE	Y	5.66	22.65

Please remit to:
Harlan Fairbanks
Accounts Receivable
1780 Selkirk Ave Wpg MB R2R0N6
GST / HST #836323741 RT0003
A Division of FBOLP

Sub Total 22.65
GST/HST 0.00
PST 0.00
Total 22.65
Terms COD

Received by _____
Returns are subject to approval and restocking fee.
Issues must be reported in 48 hours.

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.



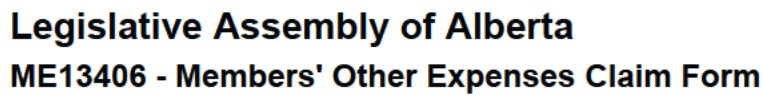
Legislative Assembly of Alberta
SE13713 - Staff Other Expenses Claim Form

Receipt Description	Samosa
Member Name	Peter Singh
Claimant	Rajina Singh
Expense Category	Hosting - Group (Calgary-East Constituency) Hosting Purpose - Stampede Event

Hosting = \$350.00 + GST



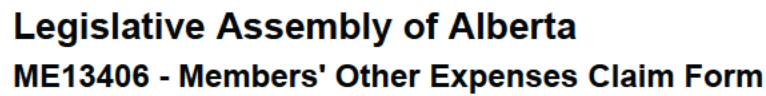
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Receipt Description	Supplies
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	<div> <div> Hosting - Group (Calgary-East) Hosting Purpose - Stampede 2021 </div> <div> Hosting = \$517.47 + GST </div> </div>

[illegible]

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.



Receipt Description	Supplies
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	<div> <div> Hosting - Group (Calgary-East)</div> <div>Hosting Purpose - Stampede Event 2021</div> </div> <div>Hosting = \$121.29 + GST</div>

[illegible]

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

SE14006 - Staff Other Expenses Claim Form

Receipt Description	Water and Ice
Member Name	Peter Singh
Claimant	Clarence Molina
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Volunteer Appreciation Day

Hosting = \$43.94

Sobeys

Sobeys Forest Lawn
5115-17th Ave SE
403.248.8305
GST# 895538788RT0008

Served by: FASTLANE 20

GROCERY

Spring Water	\$3.79	C
+EHC	\$1.20	R
+Deposit	\$4.00	R
Spring Water	\$3.79	C
+EHC	\$1.20	R
+Deposit	\$4.00	R
Spring Water	\$3.79	C
+EHC	\$1.20	R
+Deposit	\$4.00	R
Spring Water	\$3.79	C
+EHC	\$1.20	R
+Deposit	\$4.00	R
Bagged Ice 2 7KG	\$7.98	C
2 @ 1/ \$3.99		

SUBTOTAL \$43.94
TOTAL TAX \$0.00
TOTAL \$43.94

Master Card TENDER \$43.94
Cash CHANGE \$0.00

NUMBER OF ITEMS 6

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit 1

Enroll today, visit www.airmiles.ca

MERCHANT 27060830 RF
TERMINAL ID SB2706083020
** Purchase ** \$ 43.94
CARD MasterCard RCPT 7060000
NO. ***** RESP 001
DATE 08/08/2021 TIME 08:35:08
AUTH # REF# 031533002
APPL. PC Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

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.