

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
007 - Calgary-East - MLA Peter Singh
For Expenses Processed Oct 1 - Dec 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$94.44	\$97.77
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$989.20	\$1,661.89
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$9,650.00	\$17,370.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other			
Hosting - \$		\$124.64	\$3,613.23
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	10,069.0	17,134.0
Constituency Travel Staff (KM) - NF		67.0	191.0
Total Constituency Travel (KM) - NF	35,000.0	10,136.0	17,325.0
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.

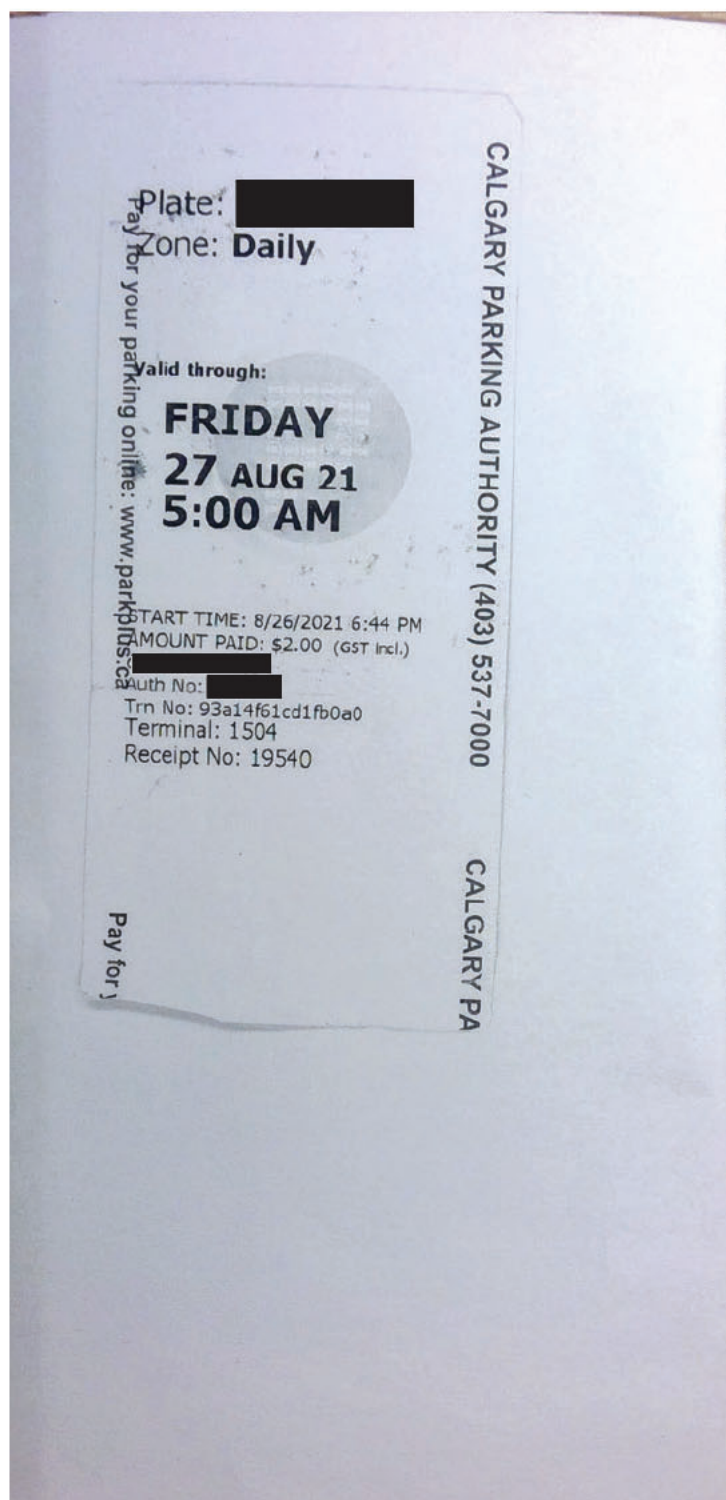
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME14580 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Member Parking

MLA Parking Cap = \$1.90 + GST



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
ME14511 - Members' Other Expenses Claim Form

Receipt Description	Meeting/Event
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Member Parking

MLA Parking Cap = \$23.81 + GST

www.parkplus.ca

Plate: [REDACTED]

Zone: **Daily**

Valid through:

THURSDAY

09 SEP 21

5:00 AM

START TIME: 9/8/2021 12:37 PM

AMOUNT PAID: \$25.00 (GST Incl.)

[REDACTED]

Auth No: [REDACTED]

Trn No: 23602c358ff3ce2c

Terminal: 1504

Receipt No: 19818

Pay for your parking online: www.parkplus.ca

CALGARY PARKING AUTHORITY (403) 537-7000

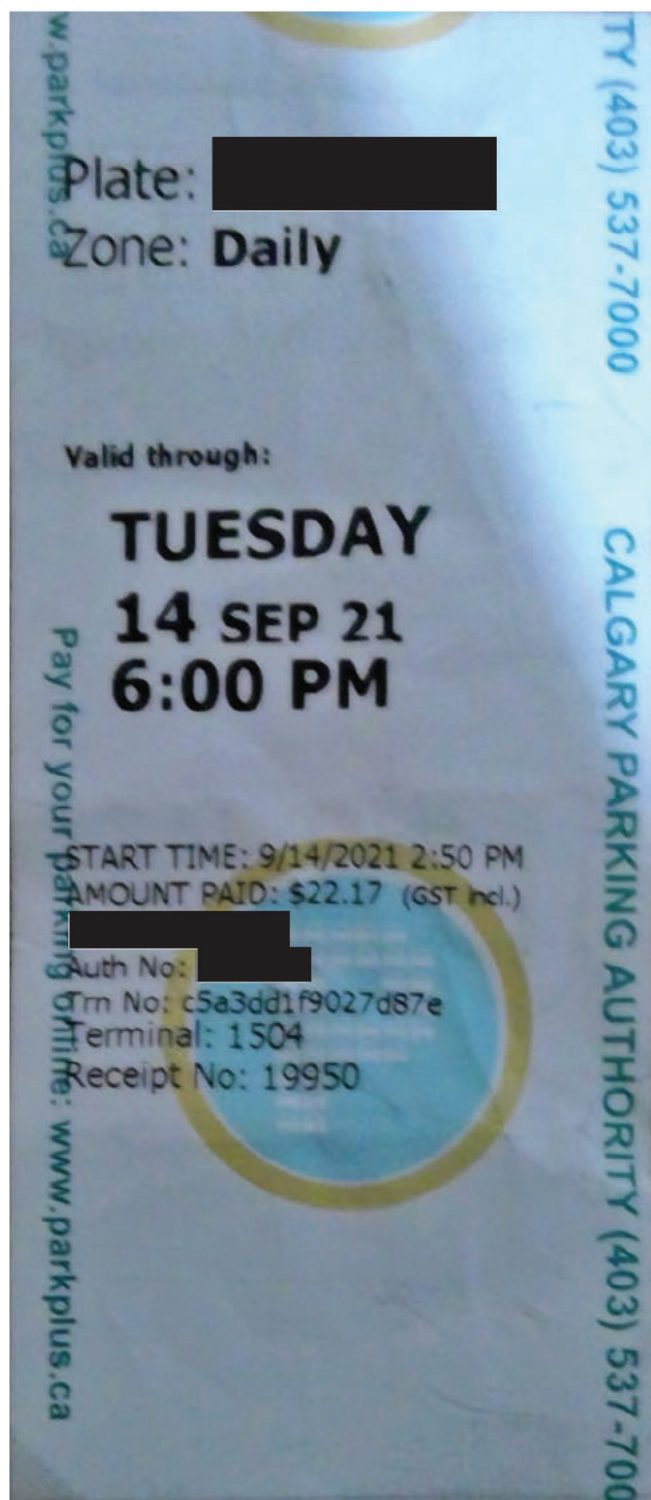
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME14511 - Members' Other Expenses Claim Form

Receipt Description	Meeting/Event
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Member Parking

MLA Parking Cap = \$21.11 + GST



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
ME14511 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Member Parking

MLA Parking Cap = \$23.81 + GST

537-7000

Plate: [REDACTED]

Zone: **Daily**

Valid through:

THURSDAY

23 SEP 21

5:00 AM

START TIME: 9/22/2021 8:48 AM

AMOUNT PAID: \$25.00 (GST Incl.)

Auth No: [REDACTED]

Trn No: adf3308f beba67aa

Terminal: 1504

Receipt No: 20089

537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

www.parkplus.ca

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
ME14763 - Members' Other Expenses Claim Form

Receipt Description	Calgary Caucus	
Member Name	Peter Singh	
Claimant	Peter Singh	
Expense Category	Member Parking	MLA Parking Cap = \$23.81 + GST

parkplus.ca Plate: [REDACTED]
Zone: **Daily**

Valid through:
FRIDAY
22 OCT 21
5:00 AM

Pay for your parking online: www.parkplus.ca

START TIME: 10/21/2021 12:46 PM
AMOUNT PAID: \$25.00 (GST Incl.)
Auth No: [REDACTED]
Trm No: 479e0dc94db2e5e1
Terminal: 1504
Receipt No: 20569

(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

MP14768 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14768
Description	October 2021 - Per-Diems
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	October 29, 2021
Date Received	November 1, 2021
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
21246	Oct 24, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21247	Oct 25, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21248	Oct 26, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21249	Oct 27, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21250	Oct 28, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							197.85	9.90	207.75

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP15205 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15205
Description	November 2021 - Per-Diems
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	December 9, 2021
Date Received	December 9, 2021
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
22414	Nov 1, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22415	Nov 2, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22416	Nov 3, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22417	Nov 4, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
22418	Nov 14, 2021	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
22419	Nov 15, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22420	Nov 16, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22421	Nov 17, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22422	Nov 18, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
22423	Nov 21, 2021	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
22424	Nov 22, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22425	Nov 23, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22426	Nov 24, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22427	Nov 25, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22428	Nov 28, 2021	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
22429	Nov 29, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22430	Nov 30, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							573.74	28.71	602.45

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

MP15470 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15470
Description	December 2021 - Per-Diems
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	December 9, 2021
Date Received	December 9, 2021
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
22431	Dec 1, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22432	Dec 2, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22433	Dec 5, 2021	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
22434	Dec 6, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22435	Dec 7, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22436	Dec 8, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							217.61	10.89	228.50

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

MR14136 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14136
Description	August 2021
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	October 1, 2021
Date Received	October 1, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
August	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

MR14579 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14579
Description	September 2021
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	October 1, 2021
Date Received	October 1, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
September	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

MR14767 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14767
Description	October 2021
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	October 29, 2021
Date Received	November 1, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

MR15203 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15203
Description	November 2021
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	December 9, 2021
Date Received	December 9, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

MR15472 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15472
Description	December 2021
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	December 9, 2021
Date Received	December 9, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

SE14399 - Staff Other Expenses Claim Form

Receipt Description	Meeting with Erinwoods Community Officers
Member Name	Peter Singh
Claimant	Clarence Molina
Expense Category	Hosting - Group (Erinwoods Community) Hosting Purpose - Community Update

Hosting = \$10.99



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

SE14582 - Staff Other Expenses Claim Form

Receipt Description	Supplies-Office
Member Name	Peter Singh
Claimant	Rajina Singh
Expense Category	Other

Hosting = \$17.97

NOFRILLS

WHY PAY MORE?... SHOP AT
MERU'S NO FRILLS
Welcome

21-GROCERY
02550020414 LVLV CLMBIAN RJ 17.97

SUBTOTAL
GST 5% 0.9000

TOTAL

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

GLOBAL PAYMENTS MERCHANT # 4292755704
noFrills
#200-4501 17th Ave SE
Calgary AB
STORE 03420 REG 5
SLIP # 941300
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** EXP **/**
INTERAC
REF # AUTH # ISO/ACI RESP
783001001041 00 001
ALO: A000002771010
TSE 6000 TVR 0060000000
DATE TIME AMOUNT
09/09/2021 11:15:06 \$

VERIFIED BY PIN
APPROVED

DEBIT TND
PC Optimun
Points Redemmed
Closing Balance

You could have earned at least 550
PC Optimun points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

***** GST # 82554-0487 RT0001 *****

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Follow us on Twitter: @nofrillsca

THANK YOU FOR SHOPPING
MERU'S noFrills (403) 204-8871
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2021/09/09 Lynn A. 265 05 9413 11:15

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: 03420
CODE: 090921 111505 9413 03420

No Frills Aisles of Glory is back!
Play the game to earn PC Optimun points
and enter for a chance to win a grand
prize of 10 Million PC Optimun points
or 1 of 24 secondary prizes, each
1 Million PC Optimun points.
To enter the contest,
go to aislesofglory.noFrills.ca
and complete the entry form
on the Hauler select screen,
including your transaction ID below.
No purchase necessary.
See aislesofglory.noFrills.ca
for complete contest rules/details.
Contest ends Sept. 16/21
ID: 090921 111505 9413 03420

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

SE14848 - Staff Other Expenses Claim Form

Receipt Description	Office Supplies
Member Name	Peter Singh
Claimant	Rajina Singh
Expense Category	Other
	Hosting = \$18.33

SHOPPERS DRUG MART

Sharza Enterprises Ltd.

300 196 CHESTERMERE STATION WAY, CHESTERMERE, AB, T1X 0A9

403-207-1875

Oct 28, 2021 9:24 PM

2308 1030 118769 400030 3

3 X PC SPRING WATE 2.99 N 8.97

3 X PET ENV 0.72 N X 2.16

3 X PET DEP 2.40 N X 7.20

SUBTOTAL:

5.0% GST:

TOTAL:

Items

DEBIT CARD

On your next visit you could

Save up to \$10.00

If you REDEEM 10000 points

PC Optimum # *****

Starting Balance

REGULAR POINTS:

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

85596 5182 RT0001

TELL US HOW WE DID TODAY! VISIT

www.surveysdm.com OR CALL

1-800-701-9163. WIN 1 of 2 MONTHLY

PRIZES OF 1 MILLION PC OPTIMUM POINTS

OR \$1000 IN GIFT CARDS. SEE

www.surveysdm.com FOR FULL

CONTEST RULES.

Certificate Number: 23737730-0088501

Retain Receipt for return within 30 days.

Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE

ACCT: FLASH DEFAULT

Card Type: DEBIT

CARD NUMBER: *****

DATE/TIME: 21/10/28 21:24:42

REFERENCE #: 0010012790

AUTHOR. #: *****

INTERAC

A0000002771010 8000008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

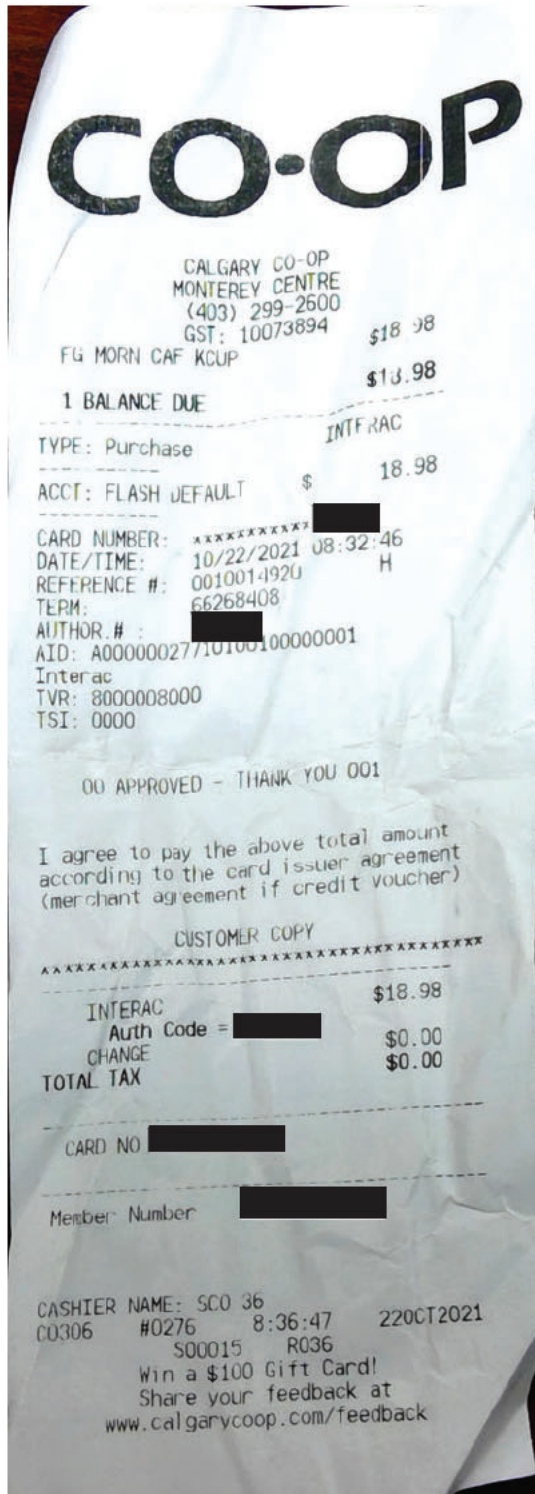
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE14848 - Staff Other Expenses Claim Form

Receipt Description	Supplies
Member Name	Peter Singh
Claimant	Rajina Singh
Expense Category	Other

Hosting = \$18.98



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

SE15474 - Staff Other Expenses Claim Form

Receipt Description	Office Supplies
Member Name	Peter Singh
Claimant	Rajina Singh
Expense Category	Other

Hosting = \$58.37

COSTCO
WHOLESALE

E Calgary #1217
75 East Hills Blvd SE
Calgary, AB T2A 6J8

GP Member: [REDACTED]

*****Bottom of Basket*****

500666 KS WATR500MM	3.99
ENVIRO FEE C	1.20
DEPOSIT CL	4.00
500666 KS WATR500MM	3.99
ENVIRO FEE C	1.20
DEPOSIT CL	4.00

*****BOB Count 2*****

1669669 TH ORIGINAL	39.99
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TOTAL NUMBER OF ITEMS SOLD = [REDACTED]

SUBTOTAL [REDACTED]
TAX [REDACTED]
**** TOTAL [REDACTED]

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66291354-0010010840 H
AUTH #: [REDACTED] 2021/12/02 19:38:43
Invoice Number: 008084
Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard
CHANGE [REDACTED]

G GST 5%
TOTAL NUMBER OF ITEMS SOLD = [REDACTED]
19:38:43 1217 8 437 42

WSEASONS GREETINGS & HAPPY HOLIDAYS

[REDACTED]

OP#: 42 Name: Alesha

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:1217 Trm:8 Trn:437 OP:42

Total BOB Item Count = 2
Items Sold: [REDACTED]
6P 2021/12/02 19:38

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.