

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
010 - Calgary-Falconridge - MLA Parmeet Singh
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 | \$7.14 | \$7.14 |
| Other Travel - Parking - \$ | | | |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | | |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | \$392.39 | \$2,011.49 |
| Member Travel (Meal Per Diems) - \$ | | | |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$26,400.00/yr max) | \$23,160.00 | \$3,358.64 | \$13,299.05 |
| Travel Accommodations Allowance | | \$368.92 | \$368.92 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | 2.0 | 2.0 |
| Other | | | |
| Hosting - \$ | | \$668.40 | \$3,354.92 |
| Event Tickets Disclosable - \$ | | | |
| Non-Financial Reporting | | | |
| Use of Private Automobile (50.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 35,000.0 | 2,400.0 | 9,200.0 |
| Constituency Travel Staff (KM) - NF | | 958.0 | 3,970.0 |
| Total Constituency Travel (KM) - NF | <u>35,000.0</u> | <u>3,358.0</u> | <u>13,170.0</u> |
| Adverse Driving Conditions | | | |
| Special Trips (5 trips per year) - NF | 5.0 | 1.0 | 4.0 |
| 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 | 5.0 | 17.0 |
| 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:

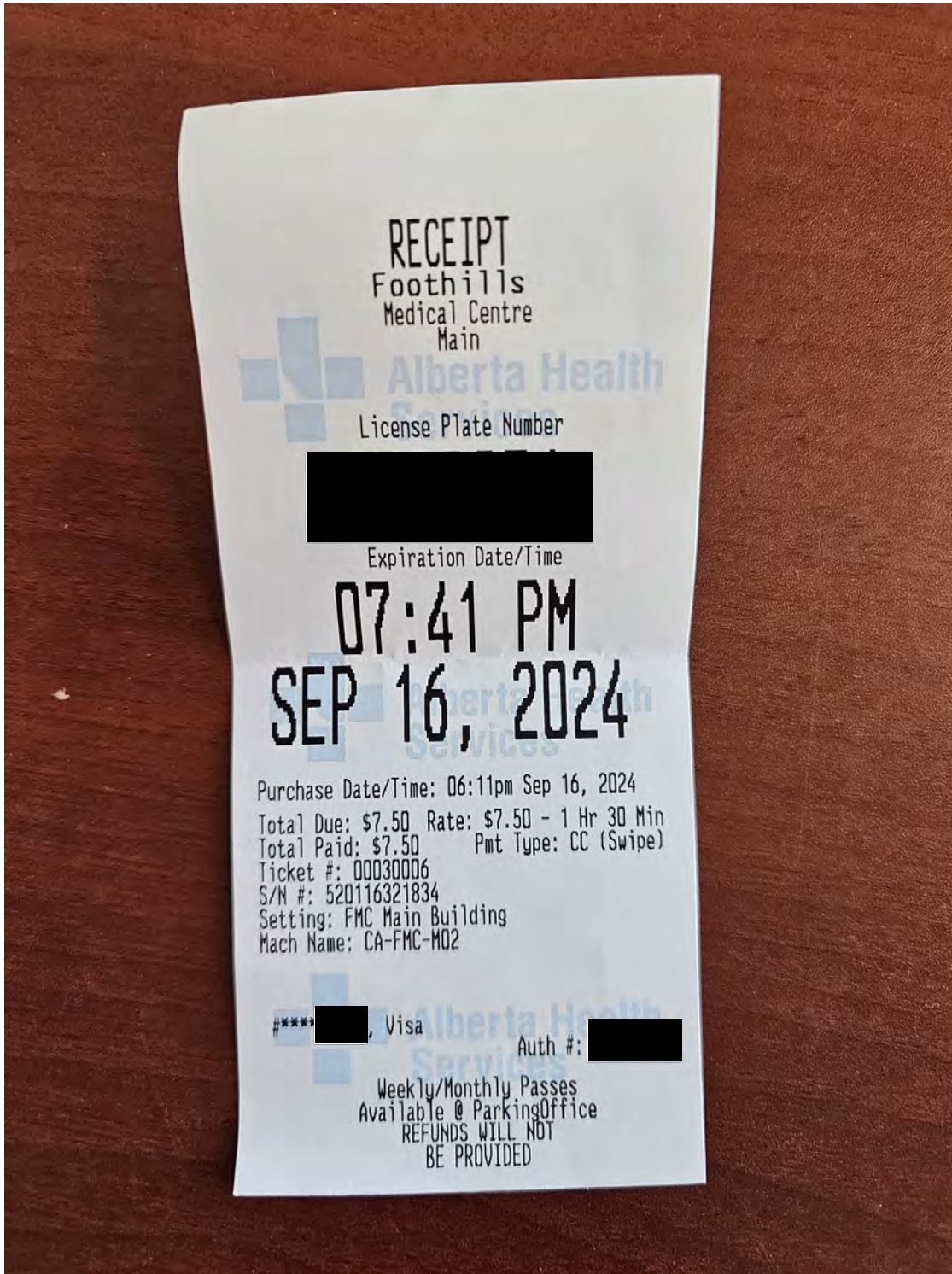
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME47821 - Members' Other Expenses Claim Form

| | |
|---------------------|-----------------------|
| Receipt Description | Parking |
| Member Name | Parmeet Singh Boparai |
| Claimant | Parmeet Singh Boparai |
| 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

MP49594 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP49594 |
| Description | October 2024 - Per-Diems |
| Claimant | Parmeet Singh Boparai |
| Employee Number | [REDACTED] |
| Constituency | Calgary-Falconridge 10 (Parmeet Singh Boparai) |
| Date Submitted | November 6, 2024 |
| Date Received | November 6, 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 11299 | Oct 10, 2024 | Travel to/from Capital | Edmonton | | X | X | 41.90 | 2.10 | 44.00 |
| 11300 | Oct 11, 2024 | Travel to/from Capital | Edmonton | X | | | 12.38 | 0.62 | 13.00 |
| 11301 | Oct 21, 2024 | Travel to/from Capital | Edmonton | | X | X | 41.90 | 2.10 | 44.00 |
| 11302 | Oct 22, 2024 | Travel to/from Capital | Edmonton | X | | X | 38.10 | 1.90 | 40.00 |
| 11303 | Oct 23, 2024 | Travel to/from Capital | Edmonton | X | | X | 38.10 | 1.90 | 40.00 |
| 11304 | Oct 24, 2024 | Travel to/from Capital | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| 11305 | Oct 28, 2024 | Travel to/from Capital | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 11306 | Oct 29, 2024 | Travel to/from Capital | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 11307 | Oct 30, 2024 | Travel to/from Capital | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 11308 | Oct 31, 2024 | Travel to/from Capital | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| | | | | | | | 392.39 | 19.61 | 412.00 |

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

MR49300 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR49300 |
| Description | Edmonton Residence (October 2024) |
| Claimant | Parmeet Singh Boparai |
| Employee Number | [REDACTED] |
| Constituency | Calgary-Falconridge 10 (Parmeet Singh Boparai) |
| Date Submitted | October 24, 2024 |
| Date Received | October 25, 2024 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|---------|-------------|----------------------|
| October | 2024 | 1641.02 |
| | Grand Total | 1641.02 |

| | |
|-----------------|------------|
| 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

MR49301 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR49301 |
| Description | Edmonton Utilities - 2024 (Aug-Sept) |
| Claimant | Parmeet Singh Boparai |
| Employee Number | [REDACTED] |
| Constituency | Calgary-Falconridge 10 (Parmeet Singh Boparai) |
| Date Submitted | October 24, 2024 |
| Date Received | October 25, 2024 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|-----------|-------------|----------------------|
| September | 2024 | 76.60 |
| | Grand Total | 76.60 |

| | |
|-----------------|------------|
| 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

MR49589 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR49589 |
| Description | Edmonton Residence (November 2024) |
| Claimant | Parmeet Singh Boparai |
| Employee Number | [REDACTED] |
| Constituency | Calgary-Falconridge 10 (Parmeet Singh Boparai) |
| Date Submitted | November 6, 2024 |
| Date Received | November 6, 2024 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|----------|-------------|----------------------|
| November | 2024 | 1641.02 |
| | Grand Total | 1641.02 |

| | |
|-----------------|------------|
| 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

VF27927 - Vendor Payment Submission Form

| | |
|------------------|-----------------------|
| Member Name | Parmeet Singh Boparai |
| Claimant | Parmeet Singh Boparai |
| Expense Category | Other |



INVOICE

Sandman Signature Lethbridge Lodge

Parmeet Boparai



Print Date 8/21/24
Page No. 1 of 2
Room No. 439
Arrival 08/19/24
Departure 08/21/24
Conf. No. 467898312
Folio No. [Redacted]
GST No. 121767065 RT 0001

| Date | Description | Charges CAD | Credits CAD |
|----------------|---|----------------|----------------|
| 08/19/24 | Room Charge | 172.00 | |
| 08/19/24 | Room - DMF | 3.44 | |
| 08/19/24 | Room - GST | 8.77 | |
| 08/19/24 | Tourism Levy | 7.02 | |
| 08/19/24 | ECO Fees | 2.00 | |
| 08/19/24 | GST - ECO Fees | 0.10 | |
| 08/20/24 | Room Charge | 172.00 | |
| 08/20/24 | Room - DMF | 3.44 | |
| 08/20/24 | Room - GST | 8.77 | |
| 08/20/24 | Tourism Levy | 7.02 | |
| 08/20/24 | ECO Fees | 2.00 | |
| 08/20/24 | GST - ECO Fees | 0.10 | |
| 08/21/24 | American Express XXXXXXXXXX [Redacted] | | 386.66 |
| Total | | 386.66 | 386.66 |
| Balance | | 0.00 | CAD |

| | | |
|------------------------|---------------|------------|
| Net Amount | 344.00 | CAD |
| Room - GST | 17.74 | CAD |
| Tourism Levy | 14.04 | CAD |
| Room - DMF | 6.88 | CAD |
| ECO Fees | 4.00 | CAD |
| Total incl. vat | 386.66 | CAD |

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

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 the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
SE46580 - Staff Other Expenses Claim Form

Hosting - \$16.45 + GST

| | |
|---------------------|--|
| Receipt Description | Hosting |
| Member Name | Parmeet Singh Boparai |
| Claimant | Sajin Khunkhun |
| Expense Category | Hosting - Individual Stakeholder(s) Hosting Purpose - Meet n' Greet |

Tim Hortons

Tim Hortons # 105284
 3550 52 St NE, Calgary, AB, T1Y 6H1
 403-798-2247

Take Out
 Order #: 283

| | |
|----------------------|--------|
| 3 MD Orng Steep Tea | \$5.97 |
| 3 Double Double | |
| 1 MD Original Blend | \$1.83 |
| 1 Double Double | |
| 1 MD Original Blend | \$1.83 |
| 1 Regular | |
| 1 MD Original Blend | \$1.83 |
| 1 Regular | |
| 1 20 Timbits | \$4.99 |
| 10 Tbit - Choc Glazd | |
| 10 Tbit - Honey Dip | |

Subtotal: \$16.45
 GST: \$0.57
 Total Tax: \$0.57
Grand Total: \$17.02
 Visa: \$17.02
 Change Due: \$0.00
 Cashier: SIMRAN
 KAUR

GST/HST#: R872973219
 09-01-2024 01:58:11 PM
 Receipt #: 220667502
 Order ID: 221472902

Enjoy any French Vanilla Hot Chocolate,
 or Iced Coffee for \$1*
 Visit rewards.ca and let us know how we did.

Survey Code:
 3825-9790-2151-2060-40431
 Upon survey completion enter validation code
 here:
 And return this receipt to a participating Tim Hortons
 in Canada to receive offer.
 *Plus tax. See website for full Terms and Conditions

VISA
 Card Entry:TAP_ICC
 Trans Type:Purchase
 Term #:
 REF #:
 Application Label:
 AID #:
 TUR #:
 TSI #:
 Auth #:

 Sequence:000174
 \$17.02
 202
 00000175
 Visa CREDIT
 A0000000031010
 0000000000
 0000
 Approved

Guest Copy
 RECEIPT REPRINT

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
SE46580 - Staff Other Expenses Claim Form

Table with 2 columns: Receipt Description, Member Name, Claimant, Expense Category. Row 1: Hosting, Parmeet Singh Boparai, Sajin Khunkhun, Hosting - Individual Stakeholder(s) / Hosting Purpose - Meet n' Greet

Tim Hortons.

Tim Hortons # 105284
3550 52 St NE, Calgary, AB, T1Y 6H1
403-798-2247

Take Out
Order #: 200

Table of items: 2 MD Orng Steep Tea (\$3.98), 1 Double Double, 1 Double Double, 3 MD Orng Steep Tea (\$5.97), 2 Cream, 1 O/S Sugar

Subtotal: \$9.95
GST: \$0.50
Total Tax: \$0.50
Grand Total: \$10.45
Visa: \$10.45
Change Due: \$0.00
Cashier: SIMRAN KAUR

GST/HST#: R872973219
09-01-2024 02:41:57 PM
Receipt #: 220669202
Order ID: 221474602

Enjoy any French Vanilla, Hot Chocolate, or Iced Coffee for \$1*
Visit reffims.ca and let us know how we did.

Survey Code: 4845-9160-2141-2020-40439

Upon survey completion enter validation code here:
And return this receipt to a participating Tim Hortons in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

VISA
Card Entry:TAP_ICC
Trans Type:Purchase
Term #:
REF #:
Application Label:
AID #:
TUR #:
TSI #:
Auth #:

Sequence:000186
\$10.45
202
00000187
Visa CREDIT
A0000000031010
0000000000
0000
Approved

Guest Copy
RECEIPT REPRINT

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.

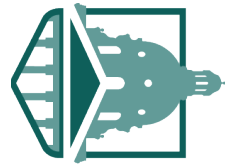


Legislative Assembly of Alberta SE46580 - Staff Other Expenses Claim Form

| | |
|---------------------|--|
| Receipt Description | Hosting |
| Member Name | Parmeet Singh Boparai |
| Claimant | Sajin Khunkhun |
| Expense Category | Hosting - Individual Stakeholder(s) Hosting Purpose - Meet n' Greet |

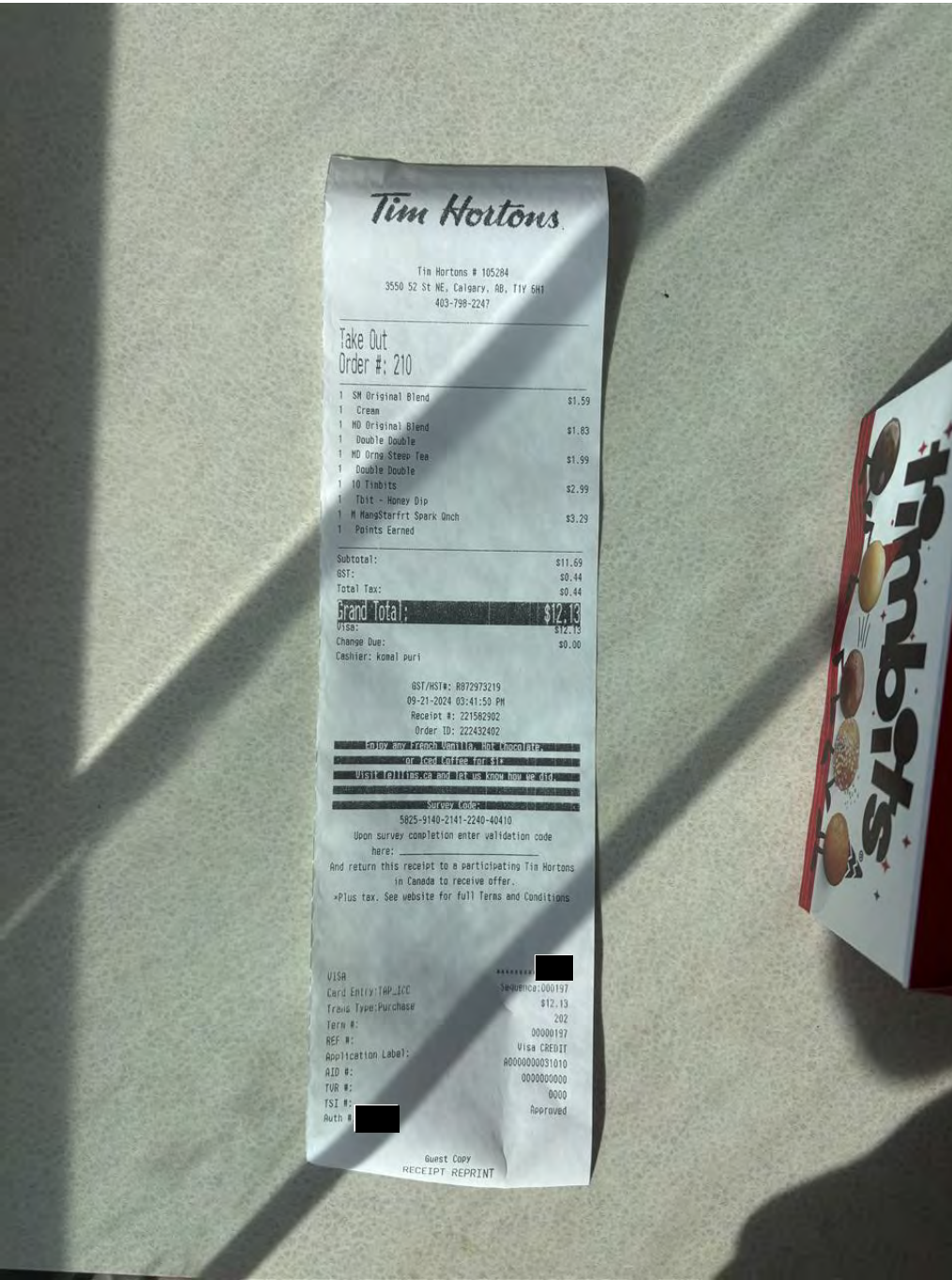


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE46580 - Staff Other Expenses Claim Form

| | |
|---------------------|---|
| Receipt Description | Hosting |
| Member Name | Parmeet Singh Boparai |
| Claimant | Sajin Khunkhun |
| Expense Category | Hosting - Individual Stakeholder(s) Hosting Purpose - Meet n Greet |



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
SE46580 - Staff Other Expenses Claim Form

| | |
|---------------------|--|
| Receipt Description | Hosting |
| Member Name | Parmeet Singh Boparai |
| Claimant | Sajin Khunkhun |
| Expense Category | Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting/Greet |



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
ME47821 - Members' Other Expenses Claim Form

| | |
|---------------------|---|
| Receipt Description | Hosting |
| Member Name | Parmeet Singh Boparai |
| Claimant | Parmeet Singh Boparai |
| Expense Category | Hosting - Individual Stakeholder(s) Hosting Purpose - Outreach |

 CHECK # 1943086 DATE 9/01/24
 TABLE # 65 TIME 4:57PM

 -- CACTUS CLUB : ANGAD --

| ITEMS ORDERED | AMOUNT |
|---------------------|--------|
| 1 HH \$8 AVO DIP | 8.00 |
| 2 CRISPY TOFU BOWL | 48.50 |
| 1 HH TOFU RICE BOWL | 18.00 |
| 1 HH VEG RICE BOWL | 18.00 |
| 1 HH CREOLE CHKN | 24.00 |
| 6 SOUL REVIVAL | 43.50 |

 SUBTOTAL 160.00
 GST 8.00

 TOTAL DUE 168.00

| | | |
|---|--------------------|---|
| * | Suggested Gratuity | * |
| * | | * |
| * | 18% \$30.24 | * |
| * | 20% \$33.60 | * |
| * | 22% \$36.96 | * |
| * | | * |

 WORLD FAMOUS CACTUS CLUB CAFE
 2612-39TH AVENUE NE
 CALGARY, AB T1Y 7J9
 403-250-1120
 GST #860162684 RT0001

 BOOK YOUR TABLE ONLINE
cactusclubcafe.com/reservations

Cactus Club Cafe Barlow
 2612 39th Avenue NE
 Calgary AB T1Y 7J9
 403-250-1120

** TRANSACTION RECORD **
 Tran. #: 1902
 Lookup #: 01902718719824
 RVC: CACTUS CLUB
 Table #: 65
 Check #: 1943086
 Group #: 1
 Employee #: 197
 Employee: Z-ANGELA

Interac Purchase
 From Chequing [REDACTED]

 AID: A0000002771010
 App Name: Interac

Amount \$168.00
 Tip \$30.24

 TOTAL CAD \$198.24

APPROVED [REDACTED]
 00-001 (001) [REDACTED]
 CC04CS18
 001001001002
 09/01/2024 4:59:38 PM

TVR: 0080008000
 TSI: E800

VERIFIED BY PIN

Customer Copy

THANK YOU
 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.



Legislative Assembly of Alberta ME47821 - Members' Other Expenses Claim Form

| | |
|---------------------|---|
| Receipt Description | Hosting |
| Member Name | Parmeet Singh Boparai |
| Claimant | Parmeet Singh Boparai |
| Expense Category | Hosting - Individual Stakeholder(s) Hosting Purpose - Outreach |



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 ME47821 - Members' Other Expenses Claim Form

| | |
|---------------------|---|
| Receipt Description | Hosting |
| Member Name | Parmeet Singh Boparai |
| Claimant | Parmeet Singh Boparai |
| Expense Category | Hosting - Individual Stakeholder(s) Hosting Purpose - Outreach |



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 ME47821 - Members' Other Expenses Claim Form

| | |
|---------------------|---|
| Receipt Description | Hosting |
| Member Name | Parmeet Singh Boparai |
| Claimant | Parmeet Singh Boparai |
| Expense Category | Hosting - Individual Stakeholder(s) Hosting Purpose - Outreach |



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 ME47821 - Members' Other Expenses Claim Form

| | |
|---------------------|---|
| Receipt Description | Hosting |
| Member Name | Parmeet Singh Boparai |
| Claimant | Parmeet Singh Boparai |
| Expense Category | Hosting - Individual Stakeholder(s) Hosting Purpose - Outreach |

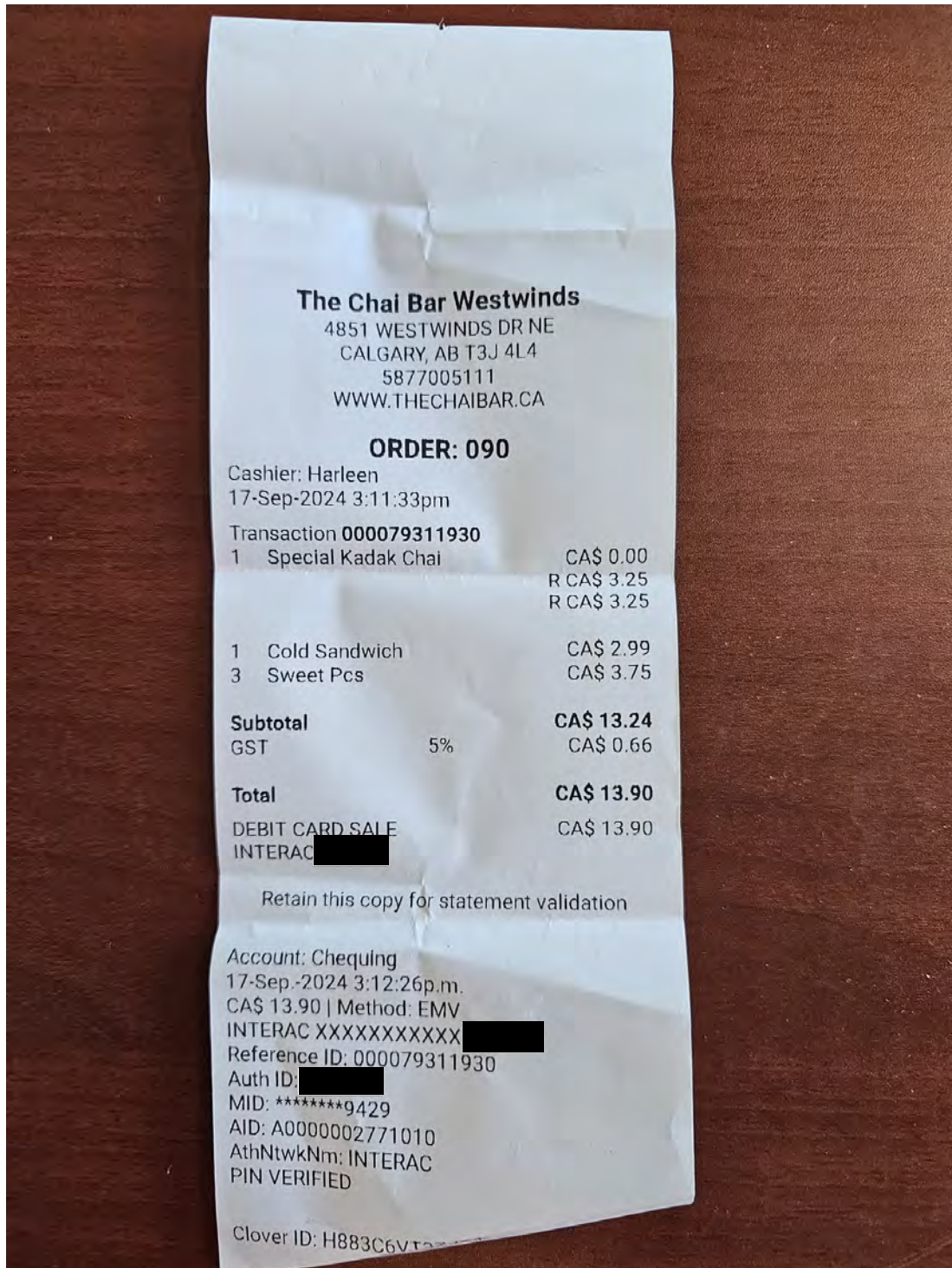


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME47821 - Members' Other Expenses Claim Form

| | |
|---------------------|---|
| Receipt Description | Hosting |
| Member Name | Parmeet Singh Boparai |
| Claimant | Parmeet Singh Boparai |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Outreach |



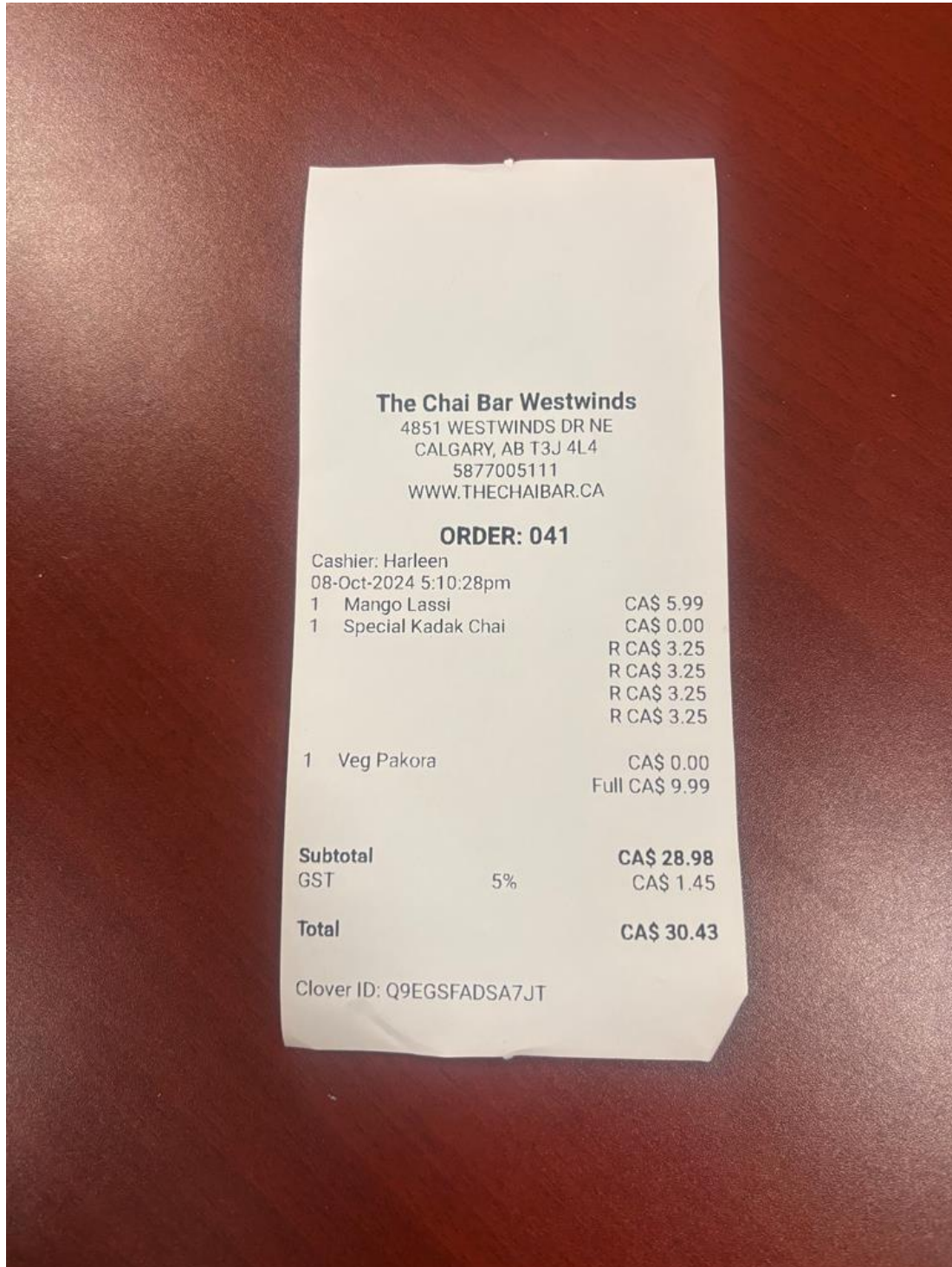
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
SE48085 - Staff Other Expenses Claim Form

Hosting - \$28.98 + GST

| | |
|---------------------|--|
| Receipt Description | Hosting Meal |
| Member Name | Parmeet Singh Boparai |
| Claimant | Sajin Khunkhun |
| Expense Category | Hosting - Individual Stakeholder(s) Hosting Purpose - Meet n' Greet |



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
VF30245 - Vendor Payment Submission Form

Hosting -\$85.50 + GST

| | |
|------------------|-----------------------|
| Member Name | Parmeet Singh Boparai |
| Claimant | Parmeet Singh Boparai |
| Expense Category | Office supplies |

Culligan Water
 1110 58th Ave., SE
 Calgary AB T2H 2C9
 (403) 243-5141
 H.S.T. # 870494739 RT 0001



Product Delivery Receipt #5410535
Please note: This is not an invoice

Date Delivered: 04/03/2024
 Account #: [REDACTED]
 PO#:

Delivered to:

Calgary Falconridge Const. Office
 5401 Temple Drive NE
 #215
 Calgary AB T1Y 3R7
 [REDACTED]

Billed to:

Calgary Falconridge Const. Office
 5401 Temple Drive NE
 #215
 Calgary AB T1Y 3R7
 [REDACTED]

| Qty | Ticket Number | Description | Unit Price | Extended Price |
|-----|---------------|------------------|------------|----------------|
| 1 | D-05589 | Fuel Surcharge | 5.50 | 5.50 |
| | D-05589 | Sales Tax | 0.28 | 0.28 |
| 4 | D-05589 | 18L RO Delivered | 10.00 | 40.00 |
| 4 | D-05589 | Bottle Deposit | 10.00 | 40.00 |
| | | Dp: 4 Rt:0 | | |



TOTAL \$85.78

Received By: Na

Invoice to follow

Next Delivery Date:

Account #: [REDACTED]

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.