

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2025-26  
027 - Edmonton-Beverly-Clareview - Peggy Wright  
For Expenses Processed Oct 1 - Dec 31, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$26.3	\$40.59
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$28.15	\$198.04
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$1057.47	\$1057.47
Travel Accommodations Allowance (days; 10 max) - NF	10.00	3.0	3.0
<b>Other</b>			
Hosting - \$		\$645.21	\$811.96
Event Tickets Disclosable - \$		\$375	\$875
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.00	3,187.0	3,187.0
Constituency Travel Staff (KM) - NF		195.4	2,191.4
Total Constituency Travel (KM) - NF	35,000.0	3,382.4	5,378.4
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF	-		
Use of a Private Automobile (52 trips per year) - NF	52.00		
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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  
VF35102 - Vendor Payment Submission Form

MLA Parking Cap - \$16.78+GST

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Office supplies

**Description**

Parking Cost \$17.62

Total Cost \$17.62

*Here is your receipt for parking from 08/07 04:28 PM to 08/08 01:59 AM with licence plate [REDACTED]*

*Your parking session was extended*





# Legislative Assembly of Alberta

MLA Parking Cap - \$9.52+GST

## VF35102 - Vendor Payment Submission Form

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Office supplies

**SIMONS**  
**RECEIPT**

VIBE PARKING  
10425 - 84 Avenue

License Plate Number  
[REDACTED]

Expiration Date/Time  
**06:21 PM**  
**AUG 18, 2025**

Purchase Date/Time: 04:21pm Aug 18, 2025  
Total Parking: \$9.52  
Total GST: \$0.48  
Total Due: \$10.00      Rate: \$10.00 - 2 Hours  
Total Paid: \$10.00      Pmt Type: CC (Swipe)  
Ticket #: 00043379  
S/N #: 520116170623  
Setting: 10425 - 84 Avenue  
Mach Name: 10425-01

\*\*\*\* [REDACTED] MasterCard      Auth [REDACTED]

YOU CAN ALSO PAY  
BY TEXT NEXT TIME  
TEXT "Vibe25" to 77500  
GST# 767294804RT0001

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

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**  
**VF35102 - Vendor Payment Submission Form**

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Office supplies

----- TRANSACTION RECORD -----  
**CO-OP TAXI LINE**  
10538 114 ST NW  
EDMONTON AB

**Purchase**

Aug 23, 2025 12:49:39  
MASTERCARD \*\*\*\*\*  
TID: \*\*\*\*\*650 Entry: Chip (C)  
Sequence: 001 589  
Auth#: Response: 01-027  
Batch: 001 Clerk: 5896

Amount \$ 9.30  
Tip \$ 1.86

**Total \$ 11.16**

A0000000041010 Mastercard  
TVR 0000008000 TSI E800

**Approved**

Important: Retain this copy for your record

Cardholder copy

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**  
**VF35101 - Vendor Payment Submission Form**

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Other

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

**CO-OP TAXI LINE**  
 10538 114 ST NW  
 EDMONTON AB

**Purchase**

Sep 08, 2025 11:47:46  
 MASTERCARD \*\*\*\*\*  
 TID: \*\*\*\*\*118 Entry: Chip (C)  
 Sequence: 001 989  
 Auth#: Response: 01-027  
 Batch: 001 Clerk: 5928

Amount \$ 18.30

**Total \$ 18.30**

A0000000041010 Mastercard  
 TVR 0000008000 TSI E800

**Approved**

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# Legislative Assembly of Alberta

## VF35044 - Vendor Payment Submission Form

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Other



Ms Peggy Wright



Date 08-08-25  
 Time 12:13  
 Conf. 18694301  
 Cashier 921

*ADVANCE DEPOSIT*

Date	Description		Amount
08-08-25	Arrival	Departure	1,057.47CAD
	09-08-25	09-11-25	
	XXXXXXXXXXXX		

P.O. Box 40, Jasper, Alberta, Canada T0E 1E0  
 Telephone (780) 852-3301 Fax (780) 852-5107  
[www.fairmont.com](http://www.fairmont.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

## VF35102 - Vendor Payment Submission Form

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Office supplies



\* DRAFT RECEIPT #1 \*

Fox Burger Highlands  
iPad39/550424-Jacqueline A976842.14096  
Statement N976842.129700025-08-26, 1:43 PM

Main Floor, Table 32

-- Guest 1 (Total: 28.00)  
Saskatoon Lemonade -  
Annex 6.00  
Oklahoma Brie Smash 22.00  
-- Guest 2 (Total: 21.00)  
Highlands Green 21.00  
SUB-TOTAL 49.00  
Goods and Services Tax (on 49.00) 2  
.45

**Amount due CA\$ 51.45**

No payment received

VAT:71862 5486 RT0001

TSW 0N9 Edmonton

## CARDHOLDER COPY

Date 2025-08-26  
Time 13:43:56  
Card \*\*\*  
PAN seq. 01  
Pref. name Mastercard  
Card type mcfleetcredit  
Payment method mc  
Payment variant mcfleetcredit  
Entry mode ICC  
CVV res. PIN VERIFIED  
AID A0000000041010  
MID 230501002134154  
TID SIF2-000158240800506  
PTID 40800506  
Auth. code  
Tender IC4800156237436003  
Reference XABFNVNZDAGV  
Type GOODS SERVICES  
Purchase amount CAD 51.45  
Gratuity CAD 10.29  
TOTAL CAD 61.74

APPROVED

Retain for your records  
Thank you

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**Legislative Assembly of Alberta**  
**VF35102 - Vendor Payment Submission Form**

Hosting - \$58.08+GST

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Office supplies



\* DRAFT RECEIPT #2 \*

Fox Burger Highlands  
iPad40/558424-Jacqueline A976642.13345  
Statement N976842.123152825-08-20, 11:18 PM

Main Floor, Table 31

-- Guest 1 (Total: 21.00)  
American Cheeseburger 21.00  
-- Guest 2 (Total: 27.00)  
Saskatoon Lemonade 6.00  
Annex 21.00  
Mushroom Swiss  
SUB-TOTAL 48.00  
Goods and Services Tax (on 48.00) 2  
.48

**Amount due CA\$ 50.40**

No payment received

VAT:71862 5486 RT0001

TSW 0N9 Edmonton

10/20

CARDHOLDER COPY

Date: 2025-08-20  
Time: 13:18:35  
Card: \*\*\*  
PAN seq: 01  
Pref. name: Mastercard  
Card type: mcfleetcredit  
Payment method: mc  
Payment variant: mcfleetcredit  
Entry mode: ICC  
CVM res.: PIN VERIFIED  
AID: A0000000041010  
MID: 230501002134154  
TID: SIF2-000158240800506  
PTID: 40800506  
Auth. code: 1C4x001/55/1/515004  
Tender: 1PAUPXXZLRGG  
Reference:  
Type: GOODS SERVICES  
Purchase amount: CAD 50.40  
Gratuity: CAD 10.08  
TOTAL: CAD 60.48

APPROVED

Retain for your records  
Thank you

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# Legislative Assembly of Alberta

## VF35051 - Vendor Payment Submission Form

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Other

**COSTCO**  
**WHOLESALE**  
NE Edmonton T156  
12600 50th St NW  
Edmonton AB T5A 4Y3

**CHECK OUT**

3K Member [REDACTED]

366	MOTT'S FRUIT	13.99 G
366	MOTT'S FRUIT	13.99 G
366	MOTT'S FRUIT	13.99 G
366	MOTT'S FRUIT	13.99 G
9339999	KOOLA	17.49 G
SUBTOTAL		73.45
TAX		
*** TOTAL		

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010011010 C  
AUTH #: [REDACTED] 2025/09/10 12:56:50  
Invoice Number: 206401  
Purchase Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$77.12

IMPORTANT - Please keep this copy  
for your records  
CUSTOMER  
MasterCard  
CHARGE

G GST 5% 3.67  
TOTAL NUMBER OF ITEMS 5  
2025/09/10 12:56:53 156 206 06

22015620601022509

OP#: 706 Name: SCN

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**  
**SE57368 - Staff Other Expenses Claim Form**

Hosting - \$25.70+GST

Receipt Description	bulk barn
Member Name	Peggy Wright
Claimant	David Krueger
Expense Category	Other

**BulkBarn®**  
BULK BARN 599  
13346 40 STREET NW  
EDMONTON ALBERTA T6C 0A5  
GST 100689256RT001

Lane: 001      Cashier: 117  
Date: 09/20/2025      Time: 10:32  
Transaction: 59911493107

CHUPA CHUPS	\$13.67	GJ
0.675 kg @ \$20.25 /kg		
JOLLY RANCHER - ASSTD	\$9.24	GJ
0.550 kg @ \$16.80 /kg		
Net: 0.550 kg	Gross: 0.565 kg	
FRESH MINT TIC TACS	\$2.79	GJ

Sub-Total:	\$25.70
GST	\$1.29
Total Amount:	\$26.99
DEBIT	\$26.99
Total Tendered:	\$26.99

Items Sold: 3  
Savings: \$0.00

G=GST B=BOTH TAXES \*=MANUAL TARE

customerservice@bulkbarn.ca

THANK YOU FOR SHOPPING AT BULK BARN  
WWW.BULKBARN.CA

*Summer treats for  
tenting / table  
events.*

I hereby  
staff or

**Legislative Assembly of Alberta****VF35045 - Vendor Payment Submission Form**

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Other

**Kingsway Branch No 175**

ROYAL CANADIAN LEGION

*The Home Of Hospitality*

14339 - 50 ST

Edmonton, AB T5A 0S9

Phone 780-425-8654 Fax 780-425-0134

DATE: October 14, 2025  
INVOICE # 2

Bill To: Town Hall meeting  
Heather Sweet MLA  
Nicole Goehring MLA  
Peggie Wright MLA  
Sharif Haji MLA

EXPENSE DIVIDED B/W 4  
CONSTITUENCY

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Sandwich Tray		\$ -
	Vegetable Tray		\$ -
	Fruit Tray		\$ -
	Cheese Tray		\$ -
	Cold cuts cheese and buns		\$ -
	Squares Tray		\$ -
	Muffins (per dozen)		\$ -
	Cookies (per dozen)		\$ -
1.00	Coffee Urn	\$ 120.00	\$ 120.00
	pot tea		\$ -
	Jug of Juice		\$ -
	Punch		\$ -

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# Legislative Assembly of Alberta

## VF35407 - Vendor Payment Submission Form

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Office supplies



NE Edmonton #156  
13650 50th St NW  
Edmonton, AB T5A 4Y3

PW Member [REDACTED]

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

339029	PURELIFE	5.49
	ENVIRO FEE C	1.05
	DEPOSIT CL	3.50
339029	PURELIFE	5.49
	ENVIRO FEE C	1.05
	DEPOSIT CL	3.50
5754444	KS FUNHOUSE	24.99 G
1486572	PEPSI ZERO	15.99 G
	DEPOSIT CL	3.20
85	DIET COKE	17.19 G
	DEPOSIT CL	3.20
1412712	BUBLY 24PK	11.49 G
	DEPOSIT CL	2.40
1412712	BUBLY 24PK	11.49 G
	DEPOSIT CL	2.40
3882754	SBUX HOLIDAY	46.99
1996372	TPD/STARBUCK	10.00-
4272380	KS DECAF KCP	48.99
*****BOB Count 9*****		
	SUBTOTAL	198.41
	TAX	4.06
***	TOTAL	202.47

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010011850 C  
AUTH #: [REDACTED] 2025/10/30 11:09:13  
Invoice Number: 003185  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$202.47

IMPORTANT - retain this copy

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Legislative Assembly of Alberta  
SE57368 - Staff Other Expenses Claim Form

Receipt Description	Dollarama - xmas table candy etc
Member Name	Peggy Wright
Claimant	David Krueger
Expense Category	Other

Hosting - \$118.25+GST

Hosting -\$15.50

**LOSTCO WHOLESALE**  
NE Edmonton #156  
13650 50th St NW  
Edmonton, AB T5A 4Y3

R7 Member [REDACTED]  
\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
\*\*\*\*\*BOB Count 0 \*\*\*\*\*

3 @ 29.99  
145866 LINDOR BALLS 89.97 G  
3 @ 6.00  
2002870 TPD/145866 18.00-G  
2048393 STARBUCKS IC 11.99  
          ENVIRO FEE C 0.06  
          DEPOSIT CL 0.25  
2 @ 16.99  
525 CARN HC1.9KG 33.98  
SUBTOTAL 118.25  
TAX 3.60  
\*\*\*\* TOTAL **121.85**

XXXXXXXXXX [REDACTED]  
ACCT: INTERAC FLASH DEFAULT  
REFERENCE #: 0010012270 H  
AUTH #: [REDACTED] 2025/11/27 11:56:24  
Invoice Number: 004227  
Purchase - INTERAC  
A0000002771010  
0080008000 A800

00 APPROVED - THANK YOU 001  
AMOUNT: \$121.85

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac 121.85  
CHANGE 0.00

G GST 5% 3.60  
TOTAL NUMBER OF ITEMS SOLD = 6  
TOTAL DISCOUNT(S) \$ 18.00  
11:56:23 156 4 78 804

22015600400782511271156  
OP#: 804 Name: Cassidy G

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:156 Trn:4 Trn:78 OP:804

Items Sold: 6  
R7 2025/11/27 11:56

**DOLLARAMA**

4278 137 Ave. NW Unit 1A  
Edmonton AB T5Y 2W7

CHRISTMAS-CANDY 667888063499 1.50 F  
CHRISTMAS-CANDY 667888063499 1.50 F  
CHRISTMAS-CANDY 667888063499 1.50 F  
CANDY CANES 667888009787 1.50 F  
CANDY CANES 667888009787 1.50 F  
XMAS CANDY CANES 667888551835 2.50 F  
XMAS CANDY 667888168860 3.00 F  
XMAS CANDY CANES 667888551835 2.50 F

TYPE: PURCHASE  
ACCT: FLASH DEFAULT

AMOUNT: [REDACTED]

Card Type: Interac  
CARD NUMBER: [REDACTED]  
DATE/TIME: 25/11/28 13:10:30  
REFERENCE #: 66354063 0010019790 H  
AUTHOR. #: [REDACTED]  
INVOICE NUMBER: 748  
INTERAC  
A0000002771010  
8080008000

00/001 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

PRICES MAY INCLUDE ECO FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA  
2025-11-28 13:10:33  
000438 63

Questions/Comments: client@dollarama.com 0748  
WE RE HIRING! Visit www.dollarama.com

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

## SE57368 - Staff Other Expenses Claim Form

Receipt Description	Costco treats for events and outreach
Member Name	Peggy Wright
Claimant	David Krueger
Expense Category	Other

Hosting - \$11.56+GST

Hosting - 29.98+GST

**BulkBarn\***  
BULK BARN 599  
13846 40 STREET NW  
EDMONTON ALBERTA T6B 0A5  
GST 100689256RT001

Lane: 002      Cashier: 106  
Date: 11/28/2025      Time: 13:18  
Transaction: 59911508746

MINI-WHITE MARSHMALLO	\$5.78	GD
2 @ /\$2.89/200g		
MINI-FRUIT MARSHMALLO	\$5.78	GD
2 @ /\$2.89/200g		

---

Sub-Total: \$11.56  
GST \$0.58  
Total Amount: \$12.14  
DEBIT \$12.14  
Total Tendered: \$12.14

Items Sold: 4  
Savings: \$0.00

G=GST B=BOTH TAXES \*\*MANUAL TARE  
customerservice@bulkbarn.ca

THANK YOU FOR SHOPPING AT BULK BARN  
WWW.BULKBARN.CA

*Cookies  
for  
event.*

**COSTCO WHOLESALE**  
NE Edmonton #156  
13650 50th St NW  
Edmonton, AB T5A 4Y3

**SELF-CHECKOUT**

HZ Member [REDACTED]  
1331706 TURTLES 24.99 G  
2011392 TPD/1331706 5.00-G  
1983764 SANDIE TOFFE 9.99  
SUBTOTAL 29.98  
TAX 1.00  
\*\*\*\* TOTAL **30.98**

XXXXXXXXXX [REDACTED]  
ACCT: INTERAC FLASH DEFAULT  
REFERENCE #: 0010016590 H  
AUTH #: [REDACTED] 2025/12/02 12:57:43  
Invoice Number: 202659  
Purchase - INTERAC  
A0000002771010  
0080008000 A800

00 APPROVED - THANK YOU 001  
AMOUNT: \$30.98

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac 30.98  
CHANGE 0.00

G GST 5% 1.00  
TOTAL NUMBER OF ITEMS SOLD = 2  
TOTAL DISCOUNT(S) \$ 5.00  
~~2025/11/20~~ 12:57:44 156 202 103 702

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*

  
22015620201032512021257

OP#: 702 Name: SCO

Thank You!  
Please Come Again

G = GST P=PST  
GT #121476329RT  
Whse:156 Trm 202 Trn:103 OP:702

**Items Sold: 2**  
**HZ 2025/12/02 12:57**

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**  
**SE57368 - Staff Other Expenses Claim Form**

Hosting-\$24.99+GST

Receipt Description	Sobeys- Fruit tray for community event
Member Name	Peggy Wright
Claimant	David Krueger
Expense Category	Other

**Sobeys**

Belmont Sobeys  
13504 Victoria Trail  
780.473.3111  
GST #706462686RT0001

Served by: Roseanna

Member card number: \*\*\*\*\*

PRODUCE \$24.99 GC  
Fruit Tray  
Produce Department Offer 5 PTS  
SUBTOTAL \$24.99  
5% GST \$1.25  
**TOTAL \$26.24**  
Debit TENDER \$26.24  
Cash CHANGE \$0.00  
NUMBER OF ITEMS 1

SCENE+ POINTS  
Member number: \*\*\*\*\*  
Total Points Earned  
Your SCENE+ POINTS Balance  
Scene+ Balance

Earn 2 Scene+ points for every \$1 spent  
when using the Scotiabank Scene+  
Visa Card. Learn more at  
[scotiabank.com/2xthepoints](http://scotiabank.com/2xthepoints)

MERCHANT 23853275 RF  
TERM 502365327502 RCPI 3916000  
\*\* Purchase \*\* \$ 26.24  
DEBIT #\*\*\*\*\*  
ACCOUNT  
DATE 12/02/2025 RESP 001  
AUTH TIME 13:36:03  
REF# 001275027  
APPL INTERAC  
ATD A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

I hereby  
staff or



# Legislative Assembly of Alberta

## VF35052 - Vendor Payment Submission Form

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Other

**David Krueger - Edmonton-Beverly-Clareview**

**From:** Friends of Medicare <alyssa@friendsofmedicare.org>  
**Sent:** Monday, August 11, 2025 9:49 AM  
**To:** David Krueger - Edmonton-Beverly-Clareview  
**Subject:** Thank you!



David,

You're all set! We look forward to seeing you October 16. Here is your receipt.

<b>Friends of Medicare Receipt</b>		<b>Confirmation # 26375</b>
Date	Aug 11 2025	
Your info	David Krueger [REDACTED] [REDACTED]	
Amount	<b>\$375.00</b> Thank you!	
Next bill date		
Paid by	Credit Card	
This is not tax deductible		

---- This email was sent to [REDACTED] To stop receiving updates on this page:  
[http://www.friendsofmedicare.org/forms/page\\_unsubscribes/3697?e=225fa3968d014a9d6e01a757b2c](http://www.friendsofmedicare.org/forms/page_unsubscribes/3697?e=225fa3968d014a9d6e01a757b2c)  
bf355 Friends of Medicare - 12323 Stony Plain Rd NW, 601, Edmonton, AB T5N3Y5, Canada Created with  
NationBuilder - <http://nationbuilder.com/>

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