

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 058 - Drayton Valley-Devon - MLA Andrew Boitchenko  
 For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00		
Travel Accommodations Allowance			\$273.68
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
<b>Other</b>			
Hosting - \$		\$1,121.29	\$1,156.29
Event Tickets Disclosable - \$		\$298.70	\$298.70
<b>Non-Financial Reporting</b>			

<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	25,104.0	62,274.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>25,104.0</u>	<u>62,274.0</u>
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF	5.0		
<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	52.0		
<b>Other Travel</b>			
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 SE33306 - Staff Other Expenses Claim Form

Receipt Description	ice
Member Name	Andrew Boitchenko
Claimant	Wendy Snow
Expense Category	Hosting - Individual Constituent(s)

TRANSACTION RECORD

**DRAYTON VALLEY ESSO**  
\*\*\*\*\*  
5225 50 ST  
DRAYTON VALL AB T7A 1S3

DATE: 2023-12-22      TIME: 10:39:36

STORE #: 00325024      TRANS #: 695386  
Paypoint: 01K      Cashier: manager  
GST: R768402885

PRODUCT	QTY	PRICE	AMOUNT
ICE BAG	1	3.99	3.99P
ICE BAG	1	3.99	3.99P
		GST 5.0000 %	0.40
		Penny Rounding	0.02
<b>TOTAL</b>		<b>CAD \$</b>	<b>8.40</b>
		CASH TENDERED	10.00
		CHANGE DUE \$	1.60

Reconciliation ID: 0499148

What if buying gas fuelled your points?  
Only Esso and Mobil gas earns you PC  
Optimum points.

PC Optimum Inquiries: 1-866-727-6468  
Imperial Inquiries: 1-800-567-3776

P - GST

-- IMPORTANT --  
Retain This Copy For Your Records

--- Customer's 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 SE33306 - Staff Other Expenses Claim Form

Receipt Description	Coffee creamers
Member Name	Andrew Boitchenko
Claimant	Wendy Snow
Expense Category	Hosting - Individual Constituent(s)

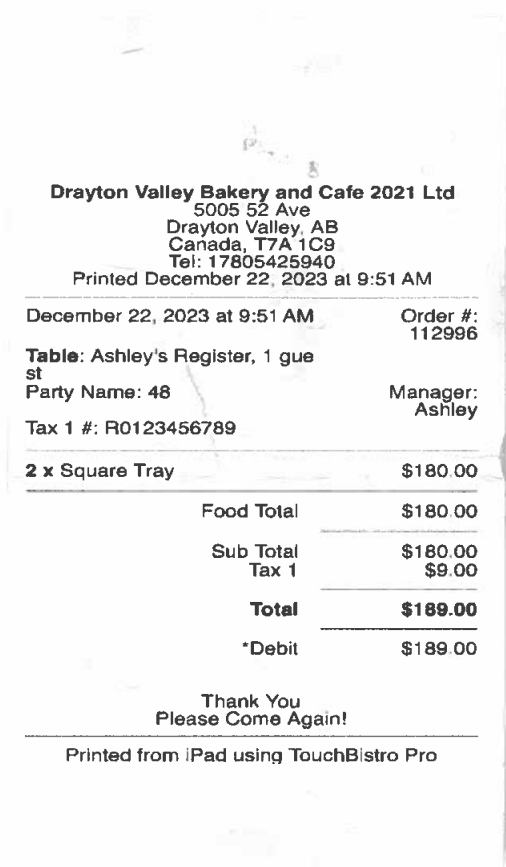


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



# Legislative Assembly of Alberta SE33306 - Staff Other Expenses Claim Form

Receipt Description	Christmas goody trays
Member Name	Andrew Boitchenko
Claimant	Wendy Snow
Expense Category	Hosting - Individual Constituent(s)



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

## ME33312 - Members' Other Expenses Claim Form

Receipt Description	Perogy and Lesniki for open house
Member Name	Andrew Boitchenko
Claimant	Andrew Boitchenko
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Christmas Open House

**RECEIPT** No. 00303843

DATE 22th December 2023

FROM "Ukrainian Food" for open house \$ 250

FOR Drayton Valley MLA Office DOLLARS

CASH

CHECK e-transfer

MONEY ORDER

CREDIT CARD

ACCT.	
PAID	
DUE	

FROM Andrew Boitchenko TO \_\_\_\_\_

BY [Signature]

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**  
**SE33500 - Staff Other Expenses Claim Form**

Hosting - \$23.10 + GST

Receipt Description	Beverages to make punch
Member Name	Andrew Boitchenko
Claimant	Wendy Snow
Expense Category	Hosting - Individual Constituent(s)

**Walmart** ✨  
**How did we do today?**  
 Complete our short customer survey at  
**SURVEY.WALMART.CA**

**WIN!**  
 1 of 3 \$1000  
 gift cards

Rules and regulations apply.  
 See contest rules for details.

STORE 1008  
 5217 POWER CENTRE BLVD.  
 DRAYTON VALLEY, AB  
 T7A 0A6  
 780-514-3207

ST# 01008	DP# 003509	TE# 03	TR# 00217
BEVERAGE	003120044627		\$3.47
AB CRF	068113171104		\$0.07
AB DEPOSIT	068113171103		\$0.26
BEVERAGE	003120044627		\$3.47
AB CRF	068113171104		\$0.07
AB DEPOSIT	068113171103		\$0.26
DL 946ML WHI	005870010365		\$0.16
AB CRF	000031215780		\$0.06
AB DEPOSIT	000031215779		\$0.10
GV GING ALE	060538887218		\$0.68
AB CRF	068113171102		\$0.07
AB DEPOSIT	068113171101		\$0.26
GV GING ALE	060538887218		\$0.68
AB CRF	068113171102		\$0.07
AB DEPOSIT	068113171101		\$0.26
G.V. FR. PUN. J	062773501580		\$1.00
AB CRF	068113170992		\$0.04
AB DEPOSIT	068113170991		\$0.10
G.V. FR. PUN. J	062773501580		\$1.00
AB CRF	068113170992		\$0.04
AB DEPOSIT	068113170991		\$0.10
G.V. FR. PUN. J	062773501580		\$1.00
AB CRF	068113170992		\$0.04
GV DEPOSIT	068113170991		\$0.10
GV ORANGE	060538892646		\$1.00
AB CRF	068113170994		\$0.04
AB DEPOSIT	068113170993		\$0.10
DEL MONTE PA	006731126828		\$2.48
AB CRF	068113170994		\$0.04
AB DEPOSIT	068113170993		\$0.10
SUBTOTAL			\$23.10
GST 5.0000%			\$0.43
TOTAL			\$23.53
DEBIT TEND			\$23.53
CHANGE DUE			\$0.00

GST/HST 137466199 RT 0001  
 GST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE  
 23.53  
 CHEQUING \*\*\*\*\* 1  
 RRN # 001001611  
 AUTH #  
 TERMINAL ID WMTKPO13045  
 00 APPROVED-THANK YOU

Interac  
 AID A0000002771010  
 IC 71C620C990ED3DB7  
 \*PIN VERIFIED

12/21/23 19:12:11  
**# ITEMS SOLD 30**  
 TC# 9321 2432 0667 0063 0406  
  
 THANK YOU FOR SHOPPING WITH US  
 12/21/23 19:12:17

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**  
**VF19792 - Vendor Payment Submission Form**

Member Name	Andrew Boitchenko
Claimant	Andrew Boitchenko
Expense Category	Hosting - Individual Constituent(s)



**Drayton Valley Home Hardware Building Centre**  
 4221 50<sup>th</sup> STREET - P.O. Box 6749  
 DRAYTON VALLEY, ALBERTA T7A 1S1  
 PHONE: (780) 542-4044 (780) 542-3883  
 FAX: (780) 542-6073 (780) 542-7970  
 dvhhbco@telus.net (Office)  
 dvhhbc@telus.net

**STATEMENT**



ANDREW MLA BOITCHENKO

YOUR ACCOUNT NUMBER BOIMLA DATE 12/31/23

9  
 PLEASE RETURN THIS STUB WITH PAYMENT

**Drayton Valley Home Hardware Building Centre**  
 4221 50<sup>th</sup> STREET - P.O. Box 6749  
 DRAYTON VALLEY, ALBERTA T7A 1S1  
 PHONE: (780) 542-4044 (780) 542-3883  
 FAX: (780) 542-6073 (780) 542-7970

A FINANCE CHARGE will be added to your account if it is not paid in full by the end of the month following. The FINANCE CHARGE is computed by applying a periodic rate of 2% per month ANNUAL PERCENTAGE RATE 26.82%.

**AMOUNT PAID \$**

CUSTOMER BOIMLA  
 BOITCHENKO; ANDREW ML  
 DATE 12/31/23

Date	Invoice No.	Transaction	Amount	Invoice No.	Amount
12/20/23	931856	CHARGE	7.00		
				B/F	7.00
		ACCOUNT BALANCE	7.00		
		CURRENT GST/HST	.00		
120 Days & Over    90 Days & Over    60 Days & Over    30 Days & Over    Amount Now Due					
					7.00

WE'VE GOT YOUR LUMBER!

PLEASE PAY THIS AMOUNT → 7.00

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**  
**VF22262 - Vendor Payment Submission Form**

Member Name	Andrew Boitchenko
Claimant	Andrew Boitchenko
Expense Category	Hosting - Group (Constituents)



**Drayton Valley Home Hardware Building Centre**  
 4221 50<sup>th</sup> STREET - P.O. Box 6749  
 DRAYTON VALLEY, ALBERTA T7A 1S1  
 PHONE: (780) 542-4044 (780) 542-3883  
 FAX: (780) 542-6073 (780) 542-7970  
 dvhhbco@telus.net (Office)  
 dvhhbc@telus.net

**STATEMENT**



ANDREW MLA BOITCHENKO

YOUR ACCOUNT NUMBER DATE 02/29/24

Date	Invoice No.	Transaction	Amount
		BALANCE FORWARD	7.00
02/07/24	946877	CHARGE	7.00
02/12/24	948376	PAYMENT APPLIED	7.00CR
02/12/24	948376	PAYMENT 7.00CR - THANK YOU	
		ACCOUNT BALANCE	7.00
		CURRENT GST/HST	.00

120 Days & Over	90 Days & Over	60 Days & Over	30 Days & Over	Amount Now Due
				7.00

**WE'VE GOT YOUR LUMBER.**

10

PLEASE RETURN THIS STUB WITH PAYMENT

**Drayton Valley Home Hardware Building Centre**  
 4221 50<sup>th</sup> STREET - P.O. Box 6749  
 DRAYTON VALLEY, ALBERTA T7A 1S1  
 PHONE: (780) 542-4044 (780) 542-3883  
 FAX: (780) 542-6073 (780) 542-7970

A FINANCE CHARGE will be added to your account if it is not paid in full by the end of the month following. The FINANCE CHARGE is computed by applying a periodic rate of 2% per month ANNUAL PERCENTAGE RATE 26.82%.

**AMOUNT PAID \$**

CUSTOMER BOIMLA  
 BOITCHENKO; ANDREW ML.  
 DATE 02/29/24

Invoice No.	Amount
B/F	7.00

PLEASE PAY THIS AMOUNT →	7.00
--------------------------	------

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**  
**ME37518 - Members' Other Expenses Claim Form**

Hosting - \$91.27 plus GST

Receipt Description	Dinner for staff working late
Member Name	Andrew Boitchenko
Claimant	Andrew Boitchenko
Expense Category	Other

THREE KNIGHTS STEAK HOUSE  
 5211 50TH ST  
 DRAYTON VALLEAB

CARD .....7342  
 CARD TYPE VISA  
 DATE 2024/02/08  
 TIME 4782 17:30:01  
 RECEIPT NUMBER  
 H85074674-001-114-011-0

PURCHASE  
 AMOUNT \$82.79  
 TIP \$12.42  
 TOTAL  
**\$95.21**

VISA CREDIT  
 A0000000  
 0258FD22E9F2966F  
 0000000000-

**APPROVED**  
 AUTH# [REDACTED] 01-027  
 THANK

NO SIGNATURE REQUIRED  
 CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

3 KNIGHTS STEAKHOUSE AND PIZZA  
 5211 50TH ST  
 DRAYTON VALLEY, AB  
 (780) 542-5222  
 GST# 104134795  
 www.threeknights.ca

5 NATASHA  
 Check: 1048 Guests: 1  
 andrew  
 02/08/2024 05:24PM

\*\*\*TOGO\*\*\*TOGO\*\*\*

1	6 oz NY Half-A-Steak	22.95
2	9oz NY Striploin	55.90
	Cash	82.79
	Subtotal	78.85
	G.S.T.	3.94
	Payment	82.79
	<b>Change Due</b>	<b>\$0.00</b>

----- Check Closed -----  
 02/08/2024 05:28:32PM

\*\*\*CLOSED CHECK\*\*\*

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  
ME37518 - Members' Other Expenses Claim Form**

Receipt Description	Dinner for staff working late
Member Name	Andrew Boitchenko
Claimant	Andrew Boitchenko
Expense Category	Other



#1 4341 - 50th St.  
Drayton Valley AB  
T80 542 4644  
GST #744003316RT0001

Served by: Jayden

Fruit Tray	\$24.59 GC
Waterln Cnk SM	\$2.59 C
Lindt 85% Cacao	\$3.50 GC
1 @ 2/ \$7.00	
YOU SAVED \$0.99	
Oh Henry Single Bar	\$1.25 GC
YOU SAVED \$0.54	
Oh Henry Single Bar	\$1.25 GC
YOU SAVED \$0.54	
Oh Henry Single Bar	\$1.25 GC
YOU SAVED \$0.54	
Sesame Bars	\$0.89 C
Sesame Bars	\$0.89 C

[REDACTED]

SUBTOTAL [REDACTED]  
5% GST [REDACTED]

TOTAL [REDACTED]

Debit [REDACTED] TENDER [REDACTED]  
Cash [REDACTED] CHANGE [REDACTED]

NUMBER OF ITEMS [REDACTED]

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\* [REDACTED]

Discounts & Specials [REDACTED]  
Your Total Savings [REDACTED]  
Percentage Savings [REDACTED]

SCENE+ POINTS

TURN YOUR PURCHASES INTO REWARDS

Scene+ Points you could have earned this visit: 50

Sign up for Scene+ at sceneplus.ca  
1000pts = \$10 off your purchases.

Hosting - \$36.96 plus GST



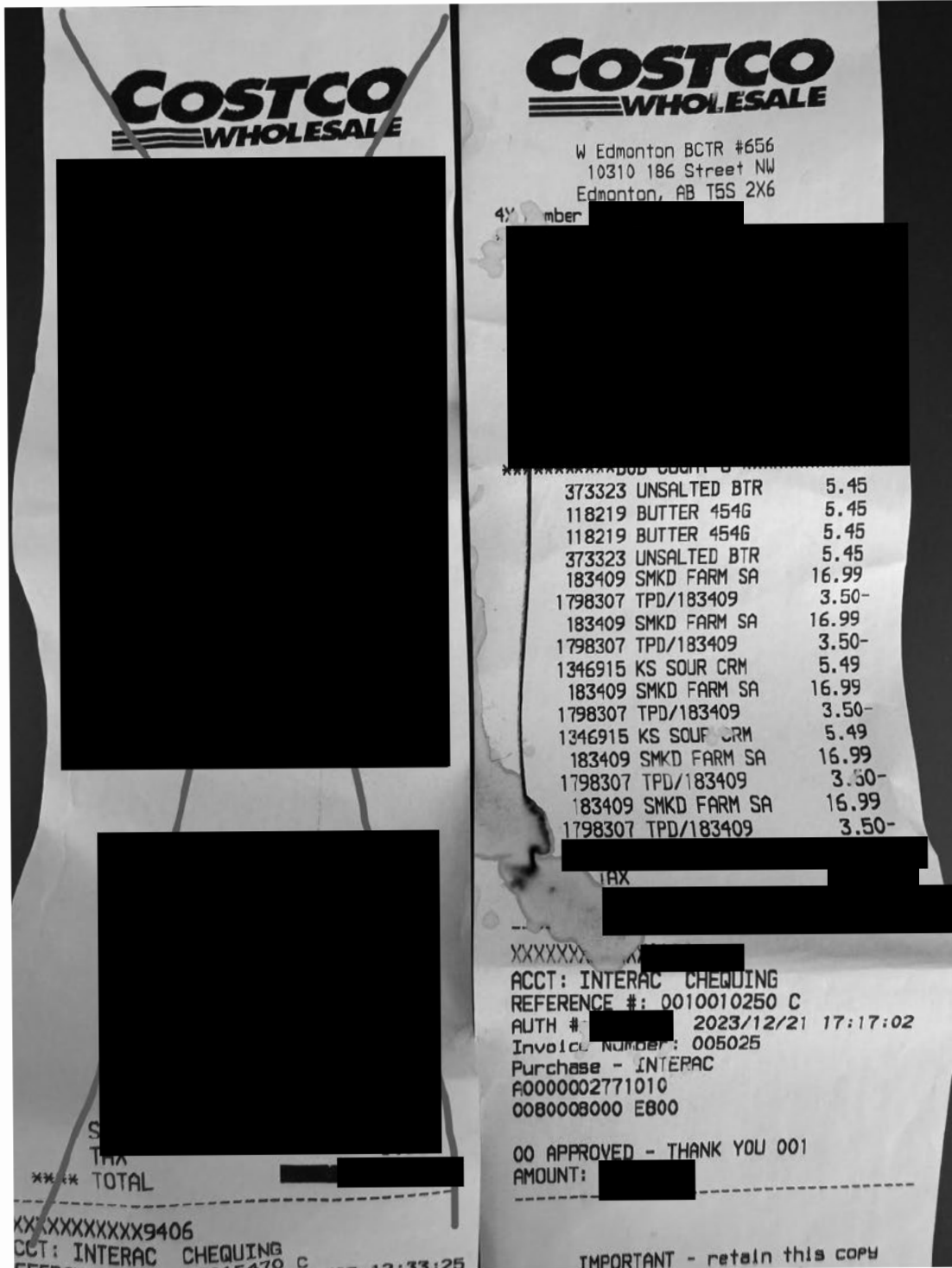
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME37519 - Members' Other Expenses Claim Form**

Hosting - \$100.23

Receipt Description	Christmas open house at constituency office
Member Name	Andrew Boitchenko
Claimant	Andrew Boitchenko
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Christmas open house



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**  
**SE39075 - Staff Other Expenses Claim Form**

Receipt Description	Tea, coffee, soap for office
Member Name	Andrew Boitchenko
Claimant	Wendy Snow
Expense Category	Other

**Independent**  
 Your Independent Grocer

YID 81813 5212-50ST DRAVTON VALLEY  
 780-542-2645  
 No. 10000 8

**21-GROCERY**

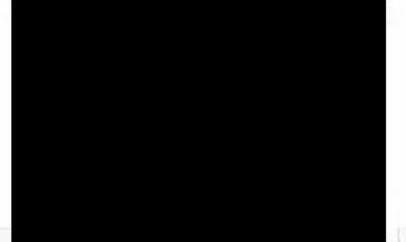
01862710255	KASHI QUINOA BAR	GNR	3.99
01862710257	KASHI QUINOA BAR	GNR	3.99
01862711287	KASHI BAR	GNR	3.99
01862711428	KASH APL CIN BAR	GNR	3.99
02550049109	FG COUL DE	NR	17.99
(3)05557710796	QKR RICE CAKES	NR	
(1)05557710790	QUAKER T&B RICE	NR	
\$3.99 ea or 2/\$7.00 KB			
4 @ 2/\$7.00			14.00
(1)06038389413	PC TWIST PAR GAR	NR	
(1)06038300904	PC TWIST CHEESE	NR	
\$2.99 ea or 3/\$6.99 KB			
2 @ \$2.99 ea			5.98
(1)06038315182	PC CONCERTO 70% NR		
(1)06038315181	PC CHO COOKIE	NR	
\$3.99 ea or 2/\$7.00 KB			
2 @ 2/\$7.00			7.00
06038318379	PC HAND DISH APP	GNR	1.00
06038390785	PC GNGR PCH HRB	NR	
\$4.49 ea or 2/\$7.00 KB			
1 @ \$4.49 ea			4.49
06215174730	VH VAN HAZELNUT	NR	22.99
06328914723	DRIG K COMP	NR	34.99
06328916482	TH MAPLE KCUP	NR	12.99
(2)06328916487	TIM HORTONS KCUP	NR	
2 @ \$24.99			49.98
06328921219	TIMH KCP CRML TF	NR	12.99
06404200677	LECLERC COOKIE	NR	
\$4.49 ea or 2/\$8.00 KB			
2 @ 2/\$8.00			8.00
06598700010	PF FRUIT CREM	NR	
\$4.99 ea or 2/\$8.00 KB			
2 @ 2/\$8.00			8.00
07017714176	TWNG ERL GRV	NR	17.99
07017722533	TWNG PURE PPRMIN	NR	11.99
07017722999	TWININGS TEA	NR	17.99
07073495310	CS CINN APL SPC	NR	4.99
07073495335	CELESTIAL WILD	NR	4.99
86344768852	KCUP PREM DECAF	NR	17.99
7945220223	TUMERIC TEA BAGS	NR	6.99
79452200543	LPTN YELL GRN T	NR	8.99
(2)81224000447	CRANBERRY ALMOND	NR	
2 @ \$9.99			19.98

**24-BULK FOOD**

(2)0672611381	NUTS CHOC TRL MX	GNR	
2 @ \$13.99			27.98

**25-NATURAL FOODS**

68745621430	CHOCOLATE CHIP	GNR	3.99
72225212609	CLIF WHT CHC MP	NR	11.99
72225277852	CLIF MINI CHO CH	GNR	11.99
72225277854	CLIF MINI CRUCHY	GNR	11.99



8181301449224032815557  
 You could have earned at least 4,990  
 PC Optimum points with a  
 PC Financial Mastercard or PC Money Account.  
 Learn more at pcfinancial.ca



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**  
**VF23799 - Vendor Payment Submission Form**

Hosting - \$7

Member Name	Andrew Boitchenko
Claimant	Andrew Boitchenko
Expense Category	Hosting - Group (Constituents)



**Drayton Valley Home Hardware Building Centre**  
 4221 50<sup>th</sup> STREET - P.O. Box 6749  
 DRAYTON VALLEY, ALBERTA T7A 1S1  
 PHONE: (780) 542-4044 (780) 542-3883  
 FAX: (780) 542-6073 (780) 542-7970  
 dvhhbco@telus.net (Office)

**INVOICE**

S  
O  
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D  
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O

ANDREW MLA BOITCHENKO

S  
H  
I  
P  
T  
O

ANDREW BOITCHENKO WENDY  
 SNOW ONLY TO CHARGE

PH. (780) 542-3355

Date	Loc	Invoice No.
03/20/24	01	959691
Time	Customer P.O.	Sales ID
14:52		KAR
Loaded by:	Checked by:	Delivered by:

\*\*\* INVOICE \*\*\*

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T a x	L o c
Ordered	Shipped	U/M								
1		EA	WATERDEL	WATER SLIP 1017100 03/19/24 5 GAL WATER DELIVERY	1	7.000EA		7.00		E 1
				CHARGE		7.00				

1017100

MLA Andrew Boitchenko

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	5 Gall	7.00	7.00

CUSTOMER SIGNATURE X *Wendy Snow* DATE *03/19/24*

**Drayton Valley Home Hardware** 4221 50 St. Drayton Valley, AB T7A 1S1 780-542-4044 **Here's How**

TOTAL *7.00*

Yellow - Statement Pink - Dealer Ink Pot Ref # 07263

<p>THANK YOU</p> <p>NO CASH REFUNDS WITHOUT ORIGINAL INVOICE</p> <p>GST 871905139</p>	<p><b>Sub Total</b> 7.00</p> <p>G.S.T. .00</p> <p>P.S.T.</p> <p><b>TOTAL</b> 7.00</p>
---	---

A FINANCE CHARGE will be added to your account if it is not paid in full by the end of the month following. The FINANCE CHARGE is computed by applying a periodic rate of 2% per month ANNUAL PERCENTAGE RATE 26.82%.

- MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.
1. Check your load - no adjustments made if not called to our attention at time of delivery.
  2. A re-stocking charge may apply on certain items.
  3. All returns must be accompanied by your sales invoice.
  4. Goods remain property of Drayton Valley HHBC until invoice paid in full.

G.S.T. Registration No. 871905139

*Thank You*  
**CUSTOMER 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.



Event ticket disclosable - \$173.75

# Legislative Assembly of Alberta

## VF23810 - Vendor Payment Submission Form

Note: \$10 of alcohol value deducted from the ticket price

Member Name	Andrew Boitchenko
Claimant	Andrew Boitchenko
Expense Category	Other

### Congratulations! Your registration is complete!

#### Attendees

Thank you for registering for 2024 Business Awards Gala: "Solid Gold 70's".

**Ride The Elevator Home!** Book a discounted stay at Coast Nisku Inn, our host venue, by using this code/link: Chamber Regional Gala (<http://coa.st/ChamberRegionalGala>)

**This event requires 72 hours cancellation notice in order to receive a refund.**

Please contact our office with any questions you have about your registration.

Attendee Name	Registration Type	Status	Total
Andrew Boitchenko	Non-Member Ticket	Registered	\$183.75

**Total: \$183.75**

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**Legislative Assembly of Alberta**  
**VF23811 - Vendor Payment Submission Form**

Member Name	Andrew Boitchenko
Claimant	Andrew Boitchenko
Expense Category	Other

**Drayton Valley-Devon**

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**From:** [Redacted]  
**Sent:** Wednesday, March 6, 2024 8:52 AM  
**Subject:** Online Payment Confirmation

Your online payment request has been received by Greater Parkland Regional Chamber of Commerce.

**Payment Confirmation**

**Name:** Wendy Snow  
**Company:** Drayton Valley - Devon Constituency  
**Transaction Number:** 10006429  
**Last 4 of Acct Number:** [Redacted]  
**Amount:** \$124.95

Description	Item(s)	Quantity	Total Amount
Registration - 2024 State of the Region	Attendees: 1	1	\$124.95
<b>Grand Total:</b>			<b>\$124.95</b>

This Email was automatically generated. For questions or feedback, please contact us at:  
**Greater Parkland Regional Chamber of Commerce**  
 4815 - 44 Avenue Stony Plain, AB T7Z 1V5  
 (780) 963-4545  
 info@gprchamber.ca  
<https://www.gprchamber.ca/>

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