

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 016 - Calgary-Lougheed - MLA Eric Bouchard
 For Expenses Processed APR 1 - JUN 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$54.71	\$54.71
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,241.02	\$1,241.02
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$5,790.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$329.99	\$329.99
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	689.0	689.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>689.0</u>	<u>689.0</u>
Adverse Driving Conditions			
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	7.0	7.0
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

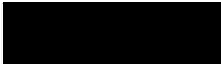


Legislative Assembly of Alberta ME39336 - Members' Other Expenses Claim Form

Receipt Description	Telus Bill - Edmonton Internet
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Other

RECEIPT
Foothills
Medical Centre
Lot 6 - North Level 1

License Plate Number



Expiration Date/Time

08:53 AM
APR 04, 2024

Purchase Date/Time: 07:23am Apr 04, 2024
Total Due: \$7.50 Rate: \$7.50 - 1 Hr 30 Min
Total Paid: \$7.50 Pmt Type: CC (Swipe)
Ticket #: 00235431
S/N #: 520116321843
Setting: FMC Lot 06
Mach Name: CA-FMC-0602

****, MasterCard

Auth #: [Redacted]

Weekly/Monthly Passes
Available @ ParkingOffice
REFUND WILL NOT
BE PROVIDED

Pay for your parking online: www.parkplus.ca

Plate [Redacted]
Zone: **2658 : 2658**

Valid through:

THURSDAY
04 APR 24
11:30 AM

START TIME: 4/4/2024 9:31 AM
AMOUNT PAID: \$6.95 (GST Incl.)

C *****
Auth No: [Redacted]
Trn No: 0011950010-H
Terminal: 1005
Receipt No: 19881



CALGARY PARKING (403) 537-7000

CALGA

Pay for yo

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 ME40658 - Members' Other Expenses Claim Form

Receipt Description	Parking for meeting
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Member Parking



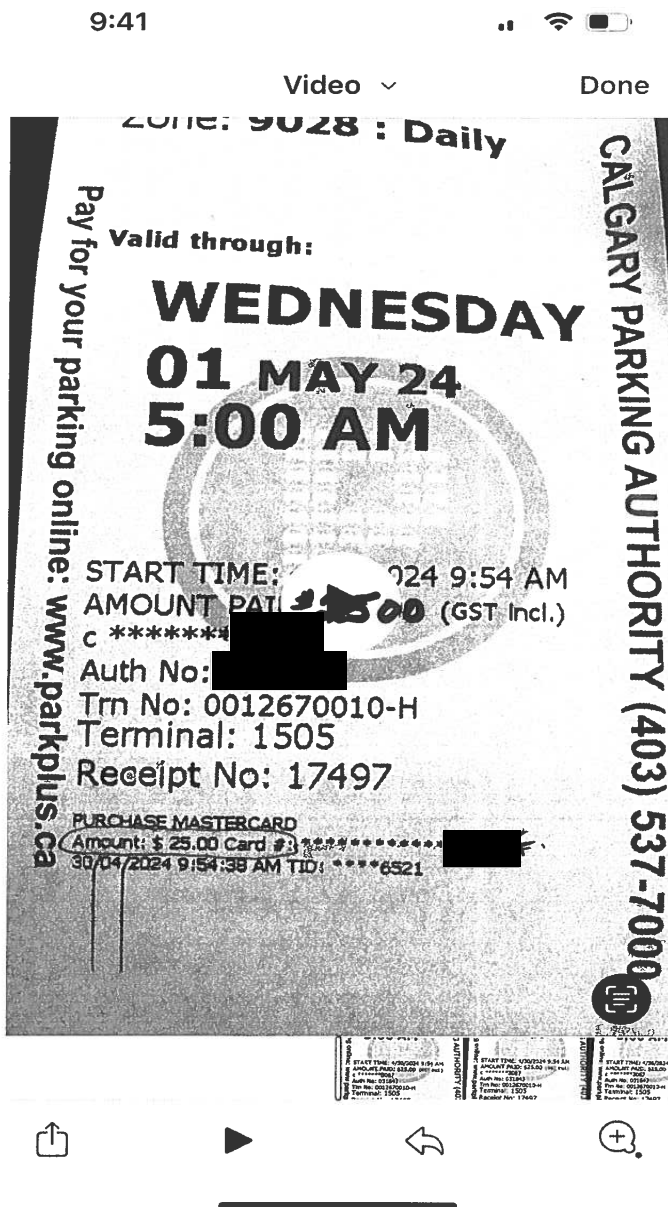
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME40658 - Members' Other Expenses Claim Form

Receipt Description	Parking for meeting
Member Name	Eric Bouchard
Claimant	Eric Bouchard
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

MP39583 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39583
Description	April 2024 - Per-Diems
Claimant	Eric Bouchard
Employee Number	[REDACTED]
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	April 30, 2024
Date Received	April 30, 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
7183	Apr 7, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
7184	Apr 8, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
7185	Apr 9, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
7186	Apr 10, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7187	Apr 11, 2024	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
7188	Apr 15, 2024	60 km from Perm. Res.	Edmonton		X		16.19	0.81	17.00
7189	Apr 16, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7190	Apr 17, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7191	Apr 18, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
7192	Apr 22, 2024	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
7193	Apr 24, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
7194	Apr 25, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							462.87	23.13	486.00

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

MP41134 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP41134
Description	May 2024 - Per-Diems
Claimant	Eric Bouchard
Employee Number	[REDACTED]
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	May 31, 2024
Date Received	May 31, 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
7985	May 5, 2024	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
7986	May 6, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7987	May 7, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7988	May 8, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7989	May 9, 2024	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
7990	May 13, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7991	May 14, 2024	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
7992	May 15, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
7993	May 16, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7994	May 21, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7995	May 22, 2024	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
7996	May 23, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7997	May 26, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
7998	May 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7999	May 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8000	May 29, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8001	May 30, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							778.15	38.85	817.00

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

MR39462 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39462
Description	Eric Bouchard Temporary Residence
Claimant	Eric Bouchard
Employee Number	██████████
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	April 22, 2024
Date Received	April 24, 2024
Mailing Address	████████████████████

Specific Date of Temporary Residency		Subtotal	G.S.T.	Total
Apr 1, 2024		1,930.00 ██████████	██████████	1930.00
	Grand Total	1,930.00 ██████████	██████████	1930.00

Office Use Only	██████████	1,930.00	██████████	Subtotal
	██████████		██████████	G.S.T
		1930.00		Grand Total

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

MR39577 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39577
Description	MLA Bouchard Temporary Accommodations for May
Claimant	Eric Bouchard
Employee Number	[REDACTED]
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	April 30, 2024
Date Received	April 30, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	2024	1930.00
	Grand Total	1930.00

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

MR41165 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR41165
Description	Eric Bouchard June Temporary Res. claim
Claimant	Eric Bouchard
Employee Number	[REDACTED]
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	May 31, 2024
Date Received	May 31, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	2024	1930.00
	Grand Total	1930.00

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
SE39371 - Staff Other Expenses Claim Form

Hosting - \$17.98

Receipt Description	Costco food for Hosting Community mtg at office
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Hosting - Group (Community Presidents) Hosting Purpose - Meeting with Community Board Representatives

*Sat, April 6/24
 Hosting Community Assoc.
 Presidents/Board members.*



SW Calgary #1381
 12905 Buffalo Run Blvd.
 Tsuu T'ina, AB T3T 0E3
 AK Member [REDACTED]
 56366 RASPBERRIES 6.99
 47825 GREEN GRAPES 10.99
 SUBTOTAL 17.98
 TAX 0.00
 **** TOTAL 17.98

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 0010017450 H
 AUTH #: [REDACTED] 2024/04/05 15:08:56
 Invoice Number: 004745
 Purchase - Scotiabank M
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: \$17.98

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 MasterCard 17.98
 CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
 2024/04/05 15:08:53 1381 4 276 15



22138100402762404051508

OP#: 15 Name: Theresa G
 Thank You!
 Please Come Again
 G = GST P = PST
 GST #121476329RT
 Whse:1381 Trn:4 Trn:276 OP:15

Items Sold: 2
AK 2024/04/05 15:08

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
SE41077 - Staff Other Expenses Claim Form

Hosting - \$5.15

Receipt Description	supplies (cream for office meetings)
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Hosting - Individual Constituent(s)



Safeway Shawnessy Village Shopping
 70 Shawville Boulevard SE Calgary AB
 Phone: 403.256.1401
 GST# 895588788RT0001

Served by: Cori W

Member card number: ***544

*Supplies
for constituent
mtgs*

GROCERY
 Coffee Soy Original \$4.99 C
 YOU SAVED \$1.30
 +EHC \$0.06 R
 +Deposit \$0.10 R

SUBTOTAL \$5.15
 TOTAL TAX \$0.00
TOTAL \$5.15
 Visa TENDER \$5.15
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1
 *****YOUR SAVINGS*****
 Discounts & Specials \$1.30
 Your Total Savings \$1.30
 Percentage Savings 20%

SCENE+ POINTS
 Member number: *****
 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

MERCHANT 22256925 RF
 TERMINAL ID S02225692504
 ** Purchase ** \$ 5.15
 CARD VI RCPT 4461000
 NO. ***** RESP 001
 DATE 05/10/2024 TIME 12:17:26
 AUTH #
 REF# 001658072
 APPL SCOTIABANK VISA
 AID A0000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 05/10/24
 4 4461 8847 128 12:17:28

Thank you for shopping at our store
 Come again soon

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 ME41265 - Members' Other Expenses Claim Form

Receipt Description	Constituent meeting
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - meeting with constituent - discuss issues

Bull & Finch
Pub Restaurant
Bridlewood
Calgary, AB

Table #233
Trans#: 1005861 Serv: Sarah
6/3/2024 1:25:06 PM # Cust:1

Quan	Descript	Cost
1	Monday Steak	\$13.95
1	Large Scup	\$10.49
Net Total:		\$24.44
GST		\$1.22
TOTAL :		\$25.66

Food: \$24.44

GST # 886855204
It has been our pleasure to serve you!
We look forward to your next visit!
Yes, We take Reservations!!! 403 8738038
For events and specials,
please visit us at

www.bullandfinchbars.com

Please pay your server.

Thank-You

Watch for New
Daily Specials ..

----- TRANSACTION RECORD -----
BRIDALWOOD BULL AND FINCH
2335 162ND AVE. S.W.
CALGARY AB

Purchase 13:23:39
Jun 03,2024
MASTERCARD
Entry Tap EMV (H)
Ref#: 514 09E1R7F1Q2S57Q4
Auth#: 1 Response: 01-027
Order: MGO1717442617823
Username: 241025348

Amount \$ 25.66
Tip \$ 5.64
Total \$ 31.30

A0000000041010 Mastercard
TVR 0000008001

Approved
Signature Not Required

Important: Retain this copy for your
record

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
SE41305 - Staff Other Expenses Claim Form

Hosting - \$99.96

Receipt Description	Costco 2 cakes for Sr's visits
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Hosting - Group (Swan of Evergreen) Hosting Purpose - Sr's week visit to constituency Sr's residence

COSTCO WHOLESALE
 SW Calgary #1381
 12905 Buffalo Run Blvd.
 Tsuu T'ina, AB T3T 0E3
 FC Member [REDACTED]
 *****Bottom of Basket *****
 227595 WHITE CAKE 24.99
 *****BOB Count 1 *****
 227595 WHITE CAKE 24.99
 SUBTOTAL 49.98
 TAX 0.00
 **** TOTAL 49.98

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 0010012820 H
 AUTH #: [REDACTED] 2024/06/03 08:47:43
 Invoice Number: 008282
 Purchase - Mastercard
 A0000000041010
 0000008000 E800

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 MasterCard 49.98
 CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
 2024/06/03 08:47:45 1381 8 2 88



OP#: 88 Name: Lexus D.
 Thank You!
 Please Come Again
 G = GST P = PST
 GST #121476329RT
 Whse:1381 Trn:8 Trn:2 OP:88

Total BOB Item Count - 1
Items Sold: 2
FC 2024/06/03 08:47

COSTCO WHOLESALE
 SW Calgary #1381
 12905 Buffalo Run Blvd.
 Tsuu T'ina, AB T3T 0E3
 E3 Member [REDACTED]
 227595 WHITE CAKE 24.99
 227595 WHITE CAKE 24.99
 SUBTOTAL 49.98
 TAX 0.00
 **** TOTAL 49.98

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 0010012080 H
 AUTH #: [REDACTED] 2024/06/04 08:58:50
 Invoice Number: 00408
 Purchase - Mastercard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: \$49.98

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 MasterCard 49.98
 CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
 2024/06/04 08:58:51 1381 4 21 64



22138100400212406040858
 OP#: 64 Name: Veronika
 Thank You!
 Please Come Again
 G = GST P = PST
 GST #121476329RT
 Whse:1381 Trn:4 Trn:21 OP:64

Items Sold: 2
E3 2024/06/04 08:58

*Seniors,
 week visits
 to constituency
 Sr's residence*

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 SE41334 - Staff Other Expenses Claim Form

Receipt Description	Safeway food - Shawnee Evergreen Sr.'s week visit
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Hosting - Group (Shawnee Evergreen Community Seniors group) Hosting Purpose - Shawnee Evergreen Sr's week visit



Safeway Woodbine
2525 Woodview Dr., Calgary AB
Phone: 403.238.1400
GST# 895588788RT0001

*Senior's Week
Visit with Shawnee
Evergreen
Seniors group.*

Served by: Anna B

Member card number: *****

BAKERY
Tarts Raisin Butter \$6.99 C
Tarts Raisin Butter \$6.99 C
Ckies White Choc \$5.99 C
Comp Cupcakes Vanill \$5.99 C
POINTS EARNED 60 PTS
Ckies Oatmeal Raisin \$5.69 C
YOU SAVED \$0.30
Cupcakes Mini Lemn \$5.49 C
YOU SAVED \$2.50

SUBTOTAL \$37.14
TOTAL TAX \$0.00
TOTAL \$37.14
TENDER \$37.14
Cash CHANGE \$0.00

NUMBER OF ITEMS 6
*****YOUR SAVINGS*****
Discounts & Specials \$2.80
Your Total Savings \$2.80
Percentage Savings 7%

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

MERCHANT 22256644 RF
TERMINAL ID S02225664401
** Purchase ** \$ 37.14
CARD VI RCPT 2659000
NO. ***** 2 RESP 001
DATE 06/05/2024 TIME 15:10:03
AUTH # 1
REF# 001723070

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
SE41378 - Staff Other Expenses Claim Form

Table with 2 columns: Receipt Description, Member Name, Claimant, Expense Category. Row 1: Walmart supplies for office meetings constituents, Eric Bouchard, Darlynn Linn, Hosting - Individual Constituent(s)

Walmart logo and survey information: '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 3151
100-310 SHAWVILLE BLVD. S.E.
CALGARY, AB
T2Y 3S4
403-201-5415
ST# 03151 DP# 000427 TE# 16 TR# 03113
TAS MAX MORN 006618800257 \$9.97 D
...
SUBTOTAL \$139.68
TOTAL \$139.68
VISA TEND \$139.68
SCOTTIBANK VISA ** **** ** RF 3
APPROVAL #
REF # 001001488
TRANS ID - 584159710068567
AID A0000000031010
TC EFED4E330872D035
TERMINAL # WHTKP000853
*NO SIGNATURE REQUIRED
06/07/24 13:43:28
CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
GST 1016561356 TQ 0001
ITEMS SOLD 14
TC# 4081 0243 4404 4173 3508 4
THANK YOU FOR SHOPPING WITH US
06/07/24 13:43:28
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.