

Senior Executive Expenses

On September 5, 2012, the Government of Alberta announced that Minister's Office expenses would be posted online. The expenses include those of ministers, their executive assistants and their administrative support staff. They cover:

- meals, accommodation and travel
- hosting and working sessions;
- goods, supplies and services, and other expenses

FFCA believes that it should also be transparent and should be posting the expenses of senior executive and as such effective December 1, 2015 FFCA will provide quarterly reporting of the expenses of its CEO\Superintendent, Roger Nippard and its CFO\Secretary Treasurer, Reta Morgan. Quarterly reporting began September 1, 2016 for Kurtis Leinweber who joined the Central Office Executive as Chief Operations Officer.

Name	Reta Morgan				
Position	CFO/Secretary Treasurer				
Reporting Period	March 1, 2017 to May 31, 2017				
	Meals, Accommodation and Travel	Hosting and Working Sessions	Goods, Supplies & Services and Other	Total	Year to Date Total
Expenses Incurred					
Paid by the Individual	711.94	-	-	711.94	\$ 6.31
Paid by FFCA	14.52	387.76	1,067.82	1,470.10	\$ 1,533.21
Total	\$ 726.46	\$ 387.76	\$ 1,067.82	\$ 2,182.04	\$ 1,539.52
Notes	Expenses above do not include mileage allowance for kilometers driven on FFCA business				
	Current \$	819.65	Year to date \$	1,600.05	

Meals, Accommodation and Travel

Amounts paid for expenses such as meals, airfare, taxi, parking, mileage, hotels and other accommodations while travelling on FFCA business.

FFCA (CDN) meal allowance = Breakfast \$10.00, Lunch \$15.00 and Dinner \$25.00, no receipts required.

FFCA meal allowance outside of Canada = above amounts plus exchange, no receipts required.

FFCA mileage allowance = \$0.52/km

Hosting and Working Sessions

Amounts paid related to hosting or working sessions.

Goods, Supplies & Services and Other

Amounts paid to for items such as memberships, conferences, office supplies, etc.

Salaries and other related manpower costs are excluded from this report.

All expenses shown are net of the GST rebate.

Meals, Accommodation and Travel

14.52
711.94
<u>\$ 726.46</u>

Hosting and Working Sessions

10.17
96.40
28.86
20.78
62.10
26.90
23.99
78.95
23.22
16.39
<u>\$ 387.76</u>

Goods, Supplies & Services

1,067.82
<u>\$ 1,067.82</u>

Total

<u>\$ 2,182.04</u>

REAL CANADIAN Superstore

RCSS-#100 20 HERITAGE MEADOWS WAY S.E.
403-692-6220

Big on Fresh, Low on Price

Welcome!

Card#: *****332*

Benefits

21-GROCERY

05700000440 GROCERY ITEM MRJ 2.77

(3)07478035561 PERRIER REGULAR GMRJ

3 @ \$1.67 5.01

ECOLOGY FEE

3@ \$0.04

DEPOSIT 1

3@ \$0.10

07478035566 PERRIER LEMON GMRJ 1.67

ECOLOGY FEE

DEPOSIT 1

41-HOME

9 PLASTIC BAGS GRQ 0.05

SUBTOTAL 10.06

G-GST 5% 16.89 @ 5.000% 0.34

TOTAL 10.40

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT #

Superstore

100-20 Heritage Meadows Rd SE

Calgary AB

STORE 01539

SLIP # 724000

TERM 201539010

REG 1

RETAIN THIS COPY FOR YOUR RECORDS

Purchase **Chip**

CARD # *****6197 EXP **/**

MasterCard

REF #

582001001009

AID: A000000041010

TST E000

AUTH #

103405

RESP 001

ISO 00

TUR 0000001000

DATE 03/07/2017 TIME 08:34:05 AMOUNT \$ 10.40

APPROVED

No Signature Required

CREDIT TN 10.40

PC Plus

Closing Balance

10030



88153901724020170307

You could have earned 100
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

10.40

2.23

10.17

GST # 12223-5922 R10007

THANK YOU FOR SHOPPING RCSS

Manager: Matt Walkey

Thank You, Come Again

USE YOUR PCF CARD

TO COLLECT POINTS**

REDEEM HERE FOR FREE GROCERIES

2017/03/07

BOW VALLEY
 COLLEGE
 GST:102466000
 RECEIPT
 ENTRY TIME: A1
 15.03.17 09:36
 EXIT TIME:
 15.03.17 12:36
 PARK-DUR.: HRS:MIN
 0:03:00
 AMOUNT:
 \$ 15.00
 KIND OF PAYMENT:
 MASTERCARD
 556909XXXXXXXXXX
 Park

15.00
 GST rebate 1.48
14.52

Location: Login > Complete Payment

Thank You, Transaction Successful

Your transaction has been successfully processed.

Please find your receipt below. We recommend you print a copy for your records.

Chartered Professional Accountants of Alberta

Attn: Finance
580 Manulife Place
10180 - 101 Street
Edmonton Alberta, T5J 4R2
Canada

Invoice Address:

Reta Marie Morgan, CPA, CMA
82 Mt Kidd Gdns SE
Calgary AB, T2Z 2Z5
CANADA

G.S.T. REG #: 10690 4287 RT0003

Member #: 74876

Order ID #: 2017122211

Date: 3/28/2017 9:46 AM

Card Number: #####6197

Card Holders Name: Reta Morgan

Authorization Number: 114652

Payment Received:

Description

2017/2018 Member Fees

GST/HST

Amount

\$1,051.00

\$52.55

Total Received:

\$1,103.55

(Canadian funds)

If the amount paid includes payment of the \$150 late payment penalty, please note that penalties are not eligible for income tax purposes and should not be included in the total membership fees being claimed.

1103.55
Gst rebate - 35.73
1067.82



CHARTERED
PROFESSIONAL
ACCOUNTANTS
ALBERTA

CPA Alberta
800, 444-7 Avenue SW
Calgary, AB T2P 0X8
T. 403-299-1300 F. 403-299-1339
Toll Free 1-800-232-9406
Website www.cpaalberta.ca

2017 / 2018 Member Fees

Member #: 74876

GST Reg #: 106904287RT0003

Invoice #: 1002321092



Reta Marie Morgan, CPA, CMA
82 Mt Kidd Gdns SE
Calgary AB T2Z 2Z5

INVOICE

CPA Canada (Paid to Alberta)	\$380.00
CPA Alberta (Full Member)	\$671.00
TOTAL MEMBERSHIP FEES:	\$1,051.00

GST and/or HST** \$52.55

TOTAL AMOUNT DUE **\$1,103.55**

**GST: \$ 52.55 HST on CPA Canada Fees: \$ 0.00

Total Amount Due Date: MAY 31 \$1,103.55

Total amount payable between June 1 - June 30
includes Late Payment Penalty of \$150 \$1,253.55

FINAL PAYMENT DEADLINE: JUNE 30
Automatic suspension and publication if not paid by June 30th

A. MEMBER DECLARATION - TO BE COMPLETED, SIGNED AND RETURNED WITH APPROPRIATE PAYMENT BY MAY 31

- ☐ My billing status is **unchanged** from that indicated above. My fees are enclosed (if applicable).
- ☐ My billing status is **changed** from that indicated above (proceed to sections B & C below - refer to information in enclosure).

B. CHANGED CPA CANADA OR CPA ALBERTA FEES - COMPLETE BELOW

CPA Canada fees change:

- ☐ CPA Canada fees are deducted; they are now paid to the _____ CPA provincial body.
- ☐ CPA Canada fees are added; I wish to pay this fee through CPA Alberta.

CPA Alberta fees change:

- ☐ Affiliate member fees are included (and full member fees deducted) since I no longer reside in Alberta and I am a member of another CPA provincial body or an accepted international organization.
- ☐ Full member fees are included (and affiliate member fees deducted) since I now reside in Alberta or I am no longer eligible for affiliate member fees.

C. FEES REDUCTION OR DEFERRAL (INITIAL APPLICATION OR CHANGE) - CHECK ONLY ONE BOX BELOW

Active earnings criteria: Member is not gainfully employed such that earnings from all types of employment or business do not exceed \$30,000 during the calendar year. Please note, "active earnings" include all earnings from employment, business, professional corporations and director's fees. Active earnings include both accounting and non-accounting related income, but exclude employment insurance (EI) benefits, long-term disability benefits, investment or pension income.

- ☐ I declare that I meet the active earnings criteria (above). I have reduced my CPA Alberta and CPA Canada fee amounts by **75%**, adjusted GST/HST and remitted accordingly. Reduced active earnings may be a result of, but not limited to, parental leave, leave to care for a family member, medical leave, long term disability or semi-retirement. Any member who is eligible for this reduction may be required to provide proof of eligibility to CPA Alberta upon request.
- ☐ I declare that I am **permanently** withdrawn from gainful employment, such that active earnings from all types of employment or business are nil, and have reduced my CPA Alberta and CPA Canada fee amounts by **100%**. Permanent withdrawal from gainful employment may be a result of, but not limited to, medical leave, long term disability or full time retirement. Any member who is eligible for this reduction may be required to provide proof of eligibility to CPA Alberta upon request.
- ☐ I no longer meet the active earnings criteria for a reduction in fees. I have removed the reduction granted me and enclose the full CPA Alberta and CPA Canada fee amounts along with the appropriate GST/HST.
- ☐ I declare that I am unable to pay the fees at this time and am deferring payment until **September 30**. Full payment of fees will be provided on or before this date. [Please attach the Membership Fee Deferral Request form to be considered for deferral.] Short term inability to pay may be a result of, but not limited to, temporary unemployment or layoff, where the member expects to find employment within the year.

D. IMPORTANT INFORMATION

These membership fees cover the period April 1, 2017 to March 31, 2018.

Please ensure your contact information is up to date on the back of this invoice or by logging in to your member account online.

Member signature _____

Date _____

MAKE CREDIT CARD PAYMENTS AT www.cpaalberta.ca OR REMIT THIS COPY FOR PAYMENT BY CHEQUE

LUX STEAKHOUSE & BAR
10155-102 Street NW
Edmonton, AB T6J 4E8
780-424-0400

** TRANSACTION RECORD **

Tran. #: 27561
RUC: RESTAURANT
Table #: 34
Check #: 6291
Group #: 1
Employee #: 162
Employee Name: HEATHER
Type: Pre-Authorization
Acct: MasterCard
Card #: xxxxxxxxxxxxxxx6197

Amount \$84.00
Tip \$15.12
=====

TOTAL CAD\$99.12

Reference #: 66242562 0013060080 C
Auth. #: 152332
LUXST514/066242562 006
2017/04/07 13:23:31

MasterCard
A0000000041010
000000000000 E800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy
for your records

99.12
Gst Rebate - 2.72
96.40

Tim Hortons Store #2388
5 Heritage Gate SE, Unit 1
Calgary, AB
T2H 3A7
403-692-6629

Apr 19 2017 06:27 am GST# R866156698 Trans# 2563752

TRANSACTION RECORD.

Card Number : *****6197
Card Type : MASTERCARD
Card Entry : CHIP
Trans. Type : PURCHASE
Amount : \$20.78
Auth # : 082658
Sequence # : 000034
Reference # : 0000034
Term-ID : 112
Date : 17/04/19
Time : 06:26:38

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: MasterCard
AID: A0000000041010
TUR: 0000008000
TC : 721306D046C0DAE6
TSI: 6800

Tim Hortons #2388
5 Heritage Gate SE Unit #1
Calgary, AB
GST#R866156698

Drive-Thru
Order #
113752

1 Dozen Muffin
1 Dozen Donuts
Subtotal

11.79
8.99
20.78
20.78
20.78

20.78

00010485 SPRITE FM GMRJ
JGY FEE 0.12
SIT 1 1.20
7 lmt 2, \$5.97 ea
\$3.47 ea 6.94
RY
36346 PC CRA GINGALE GMRJ 3.27
JGY FEE 0.12
SIT 1 1.20
01157 DOLE JUICE 100% MRJ 6.97
JGY FEE 0.12
SIT 1 1.20
00014 NESTLE PURE WATR MRJ
7 lmt 4, \$4.47 ea
\$2.87 ea 2.87
JGY FEE 0.96
SIT 1 2.40

TOTAL 28.69
5% 10.578 5.000% 0.53
29.22

TRANSACTION RECORD

MENTS MERCHANT #
Heritage Meadows Rd SE
IB
539 TERM Z0153925C
4500 REG 25
THIS COPY FOR YOUR RECORDS
ise ** Chip
*****6197 EXP **/**
d
AUTH # RESP 001
003 094123 ISO 00
00000041010
TVR 0000001000

TIME AMOUNT
7 07:41:23 \$ 29.22

APPROVED
Signature Required
T IN 29.22

alance 26560



You could have earned 290
points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

29.22
GST Rebate .36

28.86

JAS

P.O. Box 44
Jasper, AB, Canada
T (780) 852-2301
G.S.T. Registration # R1230004

Room : 0466
Folio # : 612143
Invoice # :
Cashier # : 797
Page # : 1 of 1
Group Name : ASBOA Annual Conference

Associated with Fairmont Hotels & Resorts
Retailer # 240, 608
Calgary, Alberta
Canada

Arrival : 04-24-17
Departure : 04-26-17

Hotel

Date		Additional Information	Charges	Credits
04-24-17	Room		221.00	
04-24-17	2% L	Room Fee	4.18	
04-24-17	Room		10.66	
04-24-17	Room		8.53	
04-24-17			0.60	
04-24-17		25-APR-2017	221.00	
04-24-17		25-APR-2017	4.18	
04-24-17		25-APR-2017	10.66	
04-24-17		25-APR-2017	8.53	
04-24-17		25-APR-2017	0.60	
04-24-17		26-APR-2017	221.00	
04-24-17		26-APR-2017	4.18	
04-24-17		26-APR-2017	10.66	
04-24-17		26-APR-2017	8.53	
04-24-17		26-APR-2017	0.60	
04-26-17		XXXXXXXXXXXX7408 XX/XX		734.91
Total			734.91	734.91
Balance Due			0.00	

GST #
Room #
F&B #
Other #
Total #

734.91
Gst rebat - 22.97
711.94

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback on your stay, please contact Ken Hall, General Manager, at Ken.Hall@fairmont.com.
To share your memories of your experience on our community forum - visit www.everyonesanoriginal.com.

MOOSE MCGUIRE'S BEANERY
& BAR
1941 UXBRIDGE DR NW
CALGARY AB

CARD *****6197
CARD TYPE MASTERCARD
DATE 2017/05/03
TIME 0196 13:11:16
RECEIPT NUMBER
C85011355-001-001-053-0

PURCHASE
AMOUNT
TIP
TOTAL
\$56.60
\$7.00

\$63.60

MasterCard
A0000000041010
71F0D5E6AA8A8726
0000008000-E800
322B6062C8111CEC
Roger Rick Reta R. Craig

APPROVED

AUTH# 131117
THANK YOU
01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

63.60
- 1.50
62.10

MOOSE MCGUIRE'S

25-1941 UXBRIDGE DR. N.W.

0018 Table 403 #Party 0

MARIA C Svrck: 6 12:05 05/03/17

Separate checks: 1-of-1

2 COKE	7.00
1 COFFEE	3.50
1 SANT/FE SALAD	11.95
1 CLUB HOUSE	11.50
1 CHIX QUESADILLA	10.50
1 CHICK/FING	9.95

Sub Total: 54.40

(GST 43.90, Othr 1.50) GST: 2.20

(Incl Tax: 0.54,

05/03 13:04 TOTAL: 56.60

THANK YOU!!

TEL: 403-289-9184

GST# 139737290R10001

PLEASE PAY SERVER

56.60
GST rebate 1.50

55.10

ROSS #100 20 HERITAGE MEADOWS RD SE
403-692-6220

Big on Fresh, Low on Price
Welcome #

28-SALAD BAR

2318000 LG.FRUIT PLATTER GMRJ 15.00

33-BAKERY INSTORE

06148301007 COOKIES PNUT BTR MRJ 5.78

06148301014 OAT CHOC CKIES MRJ 5.78

41-HOME

(2)9 PLASTIC BAGS GRQ
2 @ \$0.05 0.10

SUBTOTAL 26.66

G=GST 5% 15.10 @ 5.000% 0.76

TOTAL 27.42

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

GLOBAL PAYMENTS MERCHANT #

Superstore

100-20 Heritage Meadows Rd SE

Calgary AB

STORE 01539 TERM Z01539240

SLIP # 228900 REG 24

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

CARD # *****6197 EXP **/**

MasterCard

REF # AUTH # RESP 001

592001001021 131229 ISO 00

AID: A0000000041010

TSI E800 TVR 0000001000

DATE TIME AMOUNT
05/15/2017 11:12:29 \$ 27.42

APPROVED

No Signature Required

CREDIT TN 27.42

PC Plus
Closing Balance *GST Rebate 1.52* 5400

27.42
26.90



88153924228920170515

You could have earned 270
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcffinancial.ca

GST # 12223-5922 RT0001

0.395 kg Gross GMRJ
-0.005 kg Tare =
0.390 kg Net @ \$22.50/kg 8.77
64635 CHOC RAISINS GMRJ
0.460 kg @ \$11.00/kg 5.06
27-PRODUCE
03338325052 RD SDLS GRAPES MRJ 5.94
33-BAKERY INSTORE
06148301019 OATRSN COOKIES MRJ 4.00

SUBTOTAL 23.77

G=GST 5% 13.83 @ 5.000% 0.69

TOTAL 24.46

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

GLOBAL PAYMENTS MERCHANT #
Superstore.
100-20 Heritage Meadows Rd SE
Calgary AB
STORE 01539 TERM Z01539250
SLIP # 940200 REG 25
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # *****6197 EXP **/**
MasterCard
REF # AUTH # RESP 001
375001001027 145358 ISO 00
AID: A0000000041010
TSI E800 TVR 0000001000

DATE TIME AMOUNT
05/16/2017 12:53:58 \$ 24.46

APPROVED

No Signature Required

CREDIT TN 24.46

PC Plus
Closing Balance 9160



88153925940220170516

You could have earned 240
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCSS

Manager: Matt Walkey

Thank You, Come Again!

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2017/05/16

24.46
GST rebate 1.47
23.99

BOSTON PIZZA # 120
7 HERITAGE GATE SE T2H3A7
CALGARY AB
20450148
BH2045014811

*** PURCHASE ***
05-16-2017 11:28:10
Acct # *****6197 C
Exp Date **/** Card Type MC
Name: RETA MORGAN
A0000000041010 MasterCard

Check # 1
Operator.: 800
Trace # 407
Inv. # 421
Auth # 132810
RRN 001902002

Purchase \$76.43
Tip \$5.00
Total \$81.43

(001) APPROVED-THANK YOU

81.43

- 2.48 GST rebate

78.95



Boston Pizza®

WE'LL MAKE YOU A FAN.™

BP FAIRVIEW HERITAGE CENTER #120

GST: #861253059

0001 Table 889 #Party 0

ONLINE 0 SvrCk: 1 11:05 05/16/17

1 MEMO, DEBITorCC, DELIVERY,	
Delivery, Nickname: SPECIFIC,	
TIME, REQUESTED!, 11:45 AM	0.00
1 BK PESTO CHKN, , baked w/chs,	
pt, chkn pesto, sub 1/2ch tst	18.09
1 S-PEROGY PIZZ, original	17.20
1 BEET/PEACH SALAD	15.75
1 MEDI CKN SAL, No Olives, please	16.25
1 DELIVERY CHARGE	5.50

Sub Total: 72.79

GST : 3.64

05/16 11:08 TOTAL: 76.43

Leinweber, Kurti
4039220522

688 Heritage Dr. SE
240

Calgary, AB T2H1M6
(403)922-0522

NOTES:

4039220522

REAL CANADIAN
Superstore

RCSS-#100 20 HERITAGE MEADOWS WAY S.E.
403-692-6220

Big on Fresh, Low on Price
Welcome #

AA

28-SALAD BAR

2318000

LG. FRUIT PLATTER

GMRJ 15.00

33-BAKERY INSTORE

(1)46038382945

BLUEBERRY MUFFIN

MRJ

(1)46038304863

JUMBO BRAN MUFFIN

MRJ

\$5.98 ea. or 2/\$7.98

2 @ 2/\$7.98

7.98

SUBTOTAL

22.98

G=GST 5% 15.00 @ 5.000%

0.75

TOTAL

23.73

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

GLOBAL PAYMENTS MERCHANT #

Superstore

100-20 Heritage Meadows Rd SE

Calgary AB

STORE # 01539

TERM Z0153905C

SLIP # 318100

REG 5

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Chip

CARD # *****6197

EXP **/**

MasterCard

REF #

AUTH #

RESP 001

624001001058

152452

ISO-00

AID: A0000000041010

TSI E800

TUR 0000001000

DATE

TIME

AMOUNT

05/28/2017

13:24:52

\$ 23.73

APPROVED

No Signature Required

CREDIT TN

23.73

PC Plus

Closing Balance

9760



88153905318120170528

You could have earned 230
PC points with President's Choice
Financial MasterCard. Apply today
Visit pcfinancial.ca

THANK YOU FOR SHOPPING RCSS

Manager: Matt Walkey

Thank You, Come Again!

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2017/05/28

DARSHINI 209

GST # 12223-5922 RT0001

GST rebate

23.73

.51

23.22

13:24

AS 2101

Audit

REAL CANADIAN Superstore

RCSS-#100 20 HERITAGE MEADOWS WAY S.E.
403-692-6220

Big on Fresh, Low on Price
Welcome #

21-GROCERY

06672100223 CHRE RITZ CHEESE HRJ 3.18

22-DAIRY

06038386604 NN FARMERS MRBLE HRJ
\$4.28 ea or 2/\$8.00
1 @ \$4.28 ea 4.28

28-SALAD BAR

2522490 LNCH VEG & DIP GHRJ 3.79

35-DELI

2193220 MINI TRAY GHRJ 5.00

SUBTOTAL 16.25

G=GST 5% 0.79 @ 5.000% 0.44

TOTAL 16.69

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

GLOBAL PAYMENTS MERCHANT #
Superstore
100-20 Heritage Meadows Rd SE
Calgary AB
STORE 01539 TERM 201539140
SLIP # 701200 REG 14
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # *****6197 EXP **/**
MasterCard
REF # AUTH # RESP 001
100001001149 184959 ISO 00
AID: A0000000041010
TSI E800 TUR 0000001000

DATE TIME AMOUNT
06/01/2017 16:49:59 \$ 16.69

APPROVED

No Signature Required

CREDIT TN 16.69

PC Plus
Closing Balance 9760



88153914701220170601

You could have earned 160
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCSS

Manager: Matt Walkey

Thank You, Come Again!

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2017/06/01

DARSHINI 209

TELL US HOW WE DID TODAY! MONTHLY CHANCES

TO WIN \$5000 VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322 SEE CUSTOMER

SERVICE DESK FOR FULL CONTEST RULES OR

WWW.STOREOPINION.CA STAGE: 01539

16.69
GST rebate .30
16.39

16:50:
14 7012