Expense Report

October 1 - December 31, 2018

Brad Krizan
Board Member

1) Travel

Travel Type	Description	Date	Amount	Notes
Board Strategic Planning Session	airfare	April 3-4, 2018	$ 296.10	
Edmonton, AB	hotel accommodation		178.51	
	meals (1 breakfast, 1 lunch and 2 dinners)		62.30	*receipts not req'd for per diems or allowances*
	taxi		12.75	*receipts not req'd for per diems or allowances*
	incidental allowance		7.35	*receipts not req'd for per diems or allowances*
			557.01	
Board Meeting	hotel accommodation	May 23-24, 2018	178.51	
St. Albert, AB	meals (1 breakfast, 1 lunch and 2 dinners)		62.30	*receipts not req'd for per diems or allowances*
	mileage		338.35	*receipts not req'd for per diems or allowances*
	incidental allowance		7.35	*receipts not req'd for per diems or allowances*
			586.51	
Board Meeting	airfare	June 26-28, 2018	420.26	
St. Albert, AB	hotel accommodation		357.02	
	meals (2 dinners)		41.50	*receipts not req'd for per diems or allowances*
	taxi		75.90	
	incidental allowance		7.35	*receipts not req'd for per diems or allowances*
			902.03	
Board Meeting	meals (1 dinner)	August 14, 2018	20.75	*receipts not req'd for per diems or allowances*
St. Albert, AB	mileage		338.35	*receipts not req'd for per diems or allowances*
			359.10	

Expense Report

October 1 - December 31, 2018

Brad Krizan
Board Member

1) Travel (cont'd)

Travel Type	Description	Date	Amount	Notes
Board Meeting	hotel accommodation	September 25-27, 2018	474.18	
St. Albert, AB	meals (2 dinners)		41.50	*receipts not req'd for per diems or allowances*
	mileage		338.35	*receipts not req'd for per diems or allowances*
	incidental allowance		14.70	*receipts not req'd for per diems or allowances*
			868.73	
Board Meeting	hotel accommodation	November 14-15, 2018	174.02	
St. Albert, AB	meals (1 breakfast and 1 dinner)		29.95	*receipts not req'd for per diems or allowances*
	mileage		338.35	*receipts not req'd for per diems or allowances*
	incidental allowance		7.35	*receipts not req'd for per diems or allowances*
			549.67	
Board Hearings	mileage	November 20-21, 2018	68.68	*receipts not req'd for per diems or allowances*
Calgary, AB			68.68	
Total Travel Expenses			$ 3,891.73	

2) Conferences

Conference Name	Description	Date	Amount	Notes
Alberta Small Brewers Association (ASBA)	conference fees	March 14, 2018	$ 372.75	
Calgary, AB			372.75	
Total Conference Expenses			$ 372.75	

3) Professional Membership Fees

Expense Description	Date	Amount	Notes
None		-	
		-	

Total Expenses for the period **$ 4,264.48**

Strategic Planning - April 4, 2018

AIR CANADA

Booking Confirmation

Booking Reference

Date of issue: 28 Mar, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Flight 1

Economy Tango

Tuesday 03 Apr, 2018	07:55 **Calgary** Calgary Intl. (YYC), AB		08:21 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	AC205	**1hr26** Economy V Operated by: Air Canada | A321-200 | Wi-Fi

Flight 2

Economy Tango

Tuesday 03 Apr, 2018	21:00 **Vancouver** Vancouver Intl. (YVR), BC Terminal M		23:29 **Edmonton** Edmonton Intl. (YEG), AB	AC248	**1hr29** Economy V Operated by: Air Canada | A320-200 | Wi-Fi

Flight 3

Economy Tango

Wednesday 04 Apr, 2018	19:45 **Edmonton** Edmonton Intl. (YEG), AB		20:42 **Calgary** Calgary Intl. (YYC), AB	AC8157	**0hr57** Economy V Operated by: Air Canada Express - Jazz | Dash 8-300

Passengers

Bradley James Krizan

Ticket Number

Air Canada - Aeroplan

Seats

AC205 -

AC248 -

AC8157 -

Purchase summary

Visa
****
Amount paid: $718.46

Tax information
GST/HST no. 10009-2287 RT0001
$34.21

	1 adult
Air Transportation Charges	
Base Fare - Flight 1 - Economy Tango	199.00
Base Fare - Flight 2 - Economy Tango	214.00
Base Fare - Flight 3 - Economy Tango	141.00
Surcharges	36.00
Taxes, fees and charges	
Goods and Services Tax - Canada no: 100092287 RT0001	34.21
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	80.00
Total airfare and taxes before options	$718.46
GRAND TOTAL (Canadian dollars)	

$296.10
Paid by AGLC

Check-in and boarding gate deadlines

Within Canada

90 minutes — **Recommended check-in time**
You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45 minutes[1] — **Check-in and baggage drop-off deadline**
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15 minutes — **Boarding gate deadline**
You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Calgary (YYC) > Vancouver (YVR)

1st bag	2nd bag	
$ 26.25 CAD Including taxes	$ 36.75 CAD Including taxes	Max. weight per bag: 23.0 kg (50.0 lb) Max. dimensions per bag: 158.0 cm (62.0 in)

DOUBLETREE WEST EDMONTON
16615 109TH AVE NORTH WEST
WEST EDMONTON, AB T5P4K8
Canada
TELEPHONE 780-484-0821 • FAX 780-486-1634
Reservations
www.hilton.com or 1 800 HILTONS

KRIZAN, BRADLEY

Room No:
Arrival Date: 4/3/2018 9:04:00 PM
Departure Date: 4/4/2018
Adult/Child: 1/0
Cashier ID: ASKH
Room Rate: 159.00
AL:
HH #
VAT # GST# 74111-4326 RT0001
Folio No/Che

Confirmation Number:

DOUBLETREE WEST EDMONTON 4/4/2018 7:47:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
4/3/2018	GUEST ROOM	XMAO2	1491303	$159.00		
4/3/2018	AB TOURISM LEVY	XMAO2	1491303	$6.55		
4/3/2018	DMF	XMAO2	1491303	$4.77		
4/3/2018	GST	XMAO2	1491303	$8.19		
4/4/2018		ASKH	1491505		($178.51)	
			BALANCE			$0.00

EXPENSE REPORT
SUMMARY

	4/3/2018	STAY TOTAL
ROOM AND TAX	$178.51	$178.51
DAILY TOTAL	$178.51	$178.51

Total Invoice Amount $159.00 $19.51

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,000 hotels and resorts in 100 countries, please visit Honors.com

Thank you for choosing Doubletree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!

GST# 74111-4326 RT0001

May Board mtg

DOUBLETREE
BY HILTON

DOUBLETREE WEST EDMONTON
16615 109TH AVE NORTH WEST
WEST EDMONTON, AB T5P4K8
Canada
TELEPHONE 780-484-0821 • FAX 780-486-1634
Reservations
www.hilton.com or 1 800 HILTONS

KRIZAN, BRADLEY

Room No:	
Arrival Date:	5/23/2018 9:59:00 PM
Departure Date:	5/24/2018
Adult/Child:	1/0
Cashier ID:	SROSHELLE
Room Rate:	159.00
AL:	
HH #	
VAT #	GST# 74111-4326 RT0001
Folio No/Che	227541 A

Confirmation Number:

DOUBLETREE WEST EDMONTON 5/24/2018 7:25:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
5/23/2018	GUEST ROOM	PPAN	1544914	$159.00		
5/23/2018	AB TOURISM LEVY	PPAN	1544914	$6.55		
5/23/2018	DMF	PPAN	1544914	$4.77		
5/23/2018	GST	PPAN	1544914	$8.19		
5/24/2018		SROSHELLE	1545114		($178.51)	
			BALANCE			$0.00

EXPENSE REPORT SUMMARY

	5/23/2018	STAY TOTAL
ROOM AND TAX	$178.51	$178.51
DAILY TOTAL	$178.51	$178.51

Total Invoice Amount $159.00 $19.51

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,000 hotels and resorts in 100 countries, please visit Honors.com

Thank you for choosing Doubletree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!

GST# 74111-4326 RT0001

WESTJET

eTicket Receipt

Prepared For
KRIZAN/BRADLEY J MR

RESERVATION CODE	
ISSUE DATE	19Jun18
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
ISSUING AGENT LOCATION	CAMBRIDGE BAY NU, CANADA
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26Jun18	WESTJET WS 155	CALGARY INTL AB, CANADA Time 9:00pm	EDMONTON INTL AB, CANADA Time 9:48pm	Seat Number 09C (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis PB07N Not Valid Before 26JUN18 Not Valid After 26JUN18

Allowances

Baggage Allowance

YYC to YXX - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YXX to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS

/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

Carry On Charges

YYC to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	**CREDIT CARD - VISA : XXXXXXXXXXX)**
Fare Calculation Line	
Fare	
Taxes/Fees/Carrier-Imposed Charges	(
	(
Total Fare	

$204.88
215.38
$420.26 paid by AGLC

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with Westjet, print the important flight information package or browse our travel info:

- Baggage fees ($25-$118 per bag; additional $75-$88.50 per bag for overweight or oversize)
- Baggage allowances (Carry-on, checked, sporting goods, restricted items)
- Children, infants and expectant mothers
- Fare options (Econo, Flex, Plus, and Member Exclusive)
- Guests with special needs
- ID requirements
- Inflight services (Inflight entertainment and buy-on-board menu)
- Seat selection (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our check-in and baggage cut-off times. Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time

AIR CANADA

Booking Confirmation

Booking Reference

Date of issue: 19 Jun, 2018

This is your itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: *Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.*

Depart

Economy - Standard

Thursday 28 Jun, 2018	18:00 **Edmonton** Edmonton Intl. (YEG), AB		18:53 **Calgary** Calgary Intl. (YYC), AB	AC8153	0hr53 Economy V Operated by: Air Canada Express - Jazz | Q400

Passengers

Bradley Krizan

Ticket Number

Air Canada - Aeroplan

Seats

AC8153 -

Purchase summary

Visa

Amount paid: $215.38

Tax information

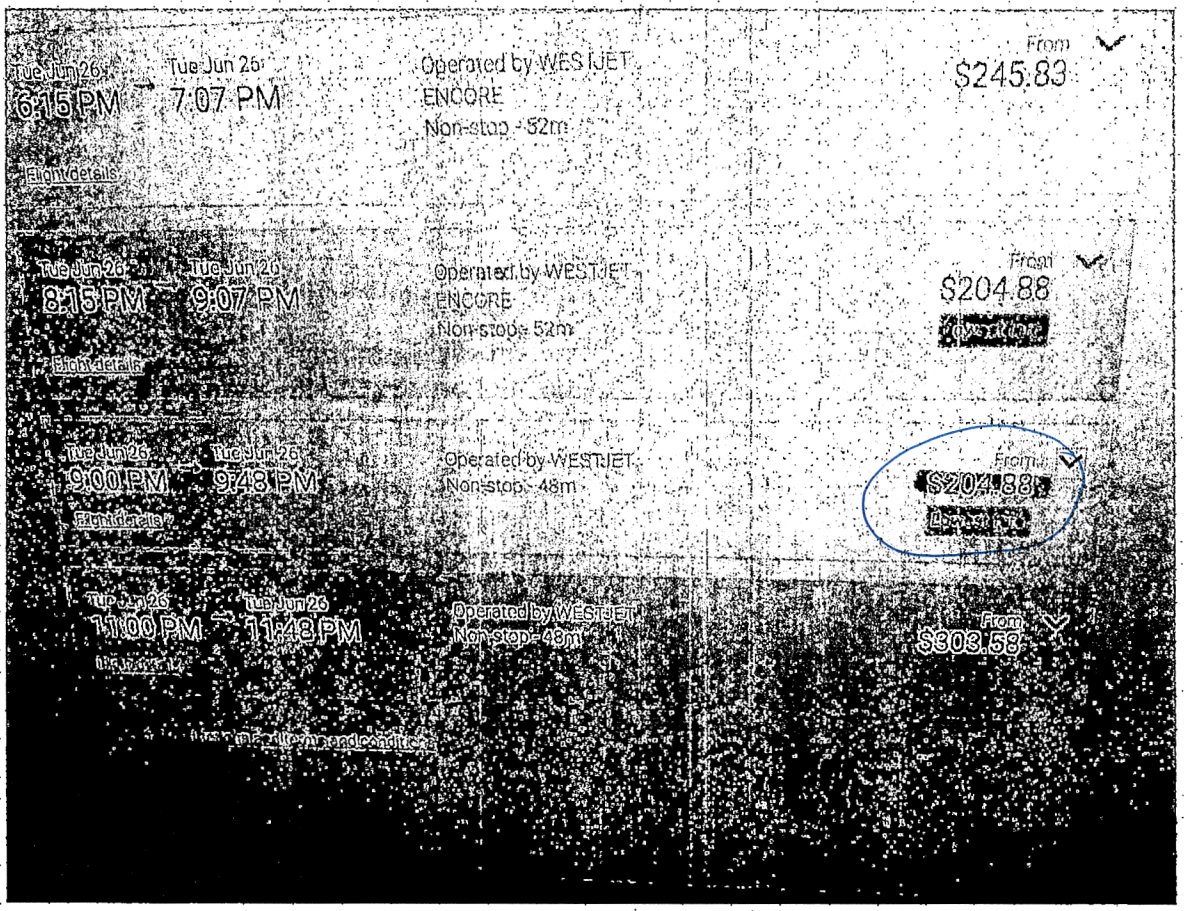
GST/HST no. 10009-2287 RT0001

$10.26

	1 adult
Air Transportation Charges	
Base Fare	156.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no: 100092287 RT0001	10.26
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	30.00
Total airfare and taxes before options	$215.38
GRAND TOTAL (Canadian dollars)	$215.38

From: Brad Krizan
Sent: Tuesday, June 19, 2018 5:30 PM
To:
Subject: Fwd: Your itinerary and receipt - June 25 EDMONTON INTL AB, CANADA for MR BRADLEY J KRIZAN
Attachments: Electronic ticket receipt, June 25 for MR BRADLEY J KRIZAN.pdf

Flight to Edmonton from Abbotsford. Westjet doesn't break the flight leg costs out, so there is a photo shot of the flight leg cost on a stand alone basis included as well.


Tue Jun 26
6:15 PM
Tue Jun 26
7:07 PM
Operated by WESTJET
ENCORE
Non-stop · 52m
From
$245.83
Flight details
Tue Jun 26
8:15 PM
Tue Jun 26
9:07 PM
Operated by WESTJET
ENCORE
Non-stop · 52m
From
$204.88
Flight details
Tue Jun 26
9:00 PM
Tue Jun 26
9:48 PM
Operated by WESTJET
Non-stop · 48m
From
$204.88
Flight details
Tue Jun 26
11:00 PM
Tue Jun 26
11:48 PM
Operated by WESTJET
Non-stop · 48m
From
$303.58

June Board mtg

DOUBLETREE
BY HILTON

DOUBLETREE WEST EDMONTON
16615 109TH AVE NORTH WEST
WEST EDMONTON, AB T5P4K8
Canada
TELEPHONE 780-484-0821 • FAX 780-486-1634
Reservations
www.hilton.com or 1 800 HILTONS

KRIZAN, BRADLEY

Room No:	
Arrival Date:	6/26/2018 10:38:00 PM
Departure Date:	6/28/2018 7:59:00 AM
Adult/Child:	1/0
Cashier ID:	LREID6
Room Rate:	159.00
AL:	
HH #	
VAT #	GST# 74111-4326 RT0001
Folio No/Che	232961 A

Confirmation Number:

DOUBLETREE WEST EDMONTON 6/28/2018 7:59:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
6/26/2018	GUEST ROOM	PPAN	1579478	$159.00		
6/26/2018	AB TOURISM LEVY	PPAN	1579478	$6.55		
6/26/2018	DMF	PPAN	1579478	$4.77		
6/26/2018	GST	PPAN	1579478	$8.19		
6/27/2018	GUEST ROOM	XMAO2	1580669	$159.00		
6/27/2018	AB TOURISM LEVY	XMAO2	1580669	$6.55		
6/27/2018	DMF	XMAO2	1580669	$4.77		
6/27/2018	GST	XMAO2	1580669	$8.19		
6/28/2018		LREID6	1580932		($357.02)	
			BALANCE			$0.00

EXPENSE REPORT
SUMMARY

	6/26/2018	6/27/2018	STAY TOTAL
ROOM AND TAX	$178.51	$178.51	$357.02
DAILY TOTAL	$178.51	$178.51	$357.02

Total Invoice Amount $318.00 $39.02

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,000 hotels and resorts in 100 countries, please visit Honors.com

Thank you for choosing Doubletree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!

GST# 74111-4326 RT0001

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD **********
CARD TYPE VISA
DATE 2018/06/26
TIME 1980 22:35:49
INVOICE # 219
RECEIPT NUMBER
C85055499-001-100-021-0

PURCHASE
AMOUNT $69.00
TIP $6.90
TOTAL

$75.90

VISA CREDIT
A0000000031010
8A42F29BBDB75303
0080008000-E800
B5C03DE6569846D8
0080008000-F800

APPROVED
AUTH# 064217 -01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Airport to Hotel

HOME2SUITES WEST EDMONTON
16675 109 AVE,GST# 74188-7491 RT0001
WEST EDMONTON, AB T4P4K8
Canada
TELEPHONE 780-509-1230 • FAX 780-509-1244
Reservations
www.hilton.com or 1 800 HILTONS

KRIZAN, BRADLEY

Room No:
Arrival Date: 9-25-2018 4:33:00 PM
Departure Date: 9-27-2018
Adult/Child: 1/0
Cashier ID: RAPA
Room Rate: 124.00
AL:
HH #
VAT # 74188-7491 RT0001
Folio No/Che

Confirmation Number:

HOME2SUITES WEST EDMONTON 9-27-2018 6:58:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
9-25-2018	GUEST ROOM	RAPA	328521	$124.00		
9-25-2018	AB TOURISM LEVY	RAPA	328521	$5.11		
9-25-2018	DMF	RAPA	328521	$3.72		
9-25-2018	GST	RAPA	328521	$6.39		
9-26-2018	GUEST ROOM	RAPA	328740	$124.00		
9-26-2018	AB TOURISM LEVY	RAPA	328740	$5.11		
9-26-2018	DMF	RAPA	328740	$3.72		
9-26-2018	GST	RAPA	328740	$6.39		
9-27-2018		RAPA	328772		($278.44)	
			BALANCE			$0.00

+ 195.74
$474.18

	Revenue	Tax
Total Invoice Amount	$248.00	$30.44

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,700 hotels and resorts in 100 countries, please visit Honors.com.

GST# 74188-7491 RT0001

Brad - booked as backup unable to cancel - he stayed @ Home2 Suites

PLES
ness Adv
ness Canada, Inc. operat

Hotel information

Hotel

Best Western Plus The Inn At St. Albert

Address

460 Saint Albert Trail
St. Albert, T8N5J9
Canada

Customer Service

Customer Service

GPS

Latitude 53.64745, Longitude -113.62756

Your reservation details

Check-in

Wednesday, September 26, 2018 From 4 PM

Check-out

Thursday, September 27, 2018 From - 11 AM

Room 1.

Standard Room, 2 Queen Beds, Non Smoking, Refrigerator & Microwave
1 Adult
Full Breakfast
Non refundable
Smoking : no
Bed : 2 queen beds

Total (including taxes and fees)

CAD 195.74 [Paid]

Room 1 - Room Policy
This rate is non-refundable. If you choose to change or cancel this booking you will not be refunded any of the payment.

How to cancel or change your booking
You can always view, change or cancel your booking online with My Booking.

Customer Service

By phone
00 44 20 302 76614
(International)

Have a great trip!
The HotelsOne.com Team

Best Western PLUS

DOUBLETREE
BY HILTON
WEST EDMONTON

16615 - 109 Avenue • Edmonton, AB T5P 4K8
Phone (780) 484-0821 • Fax (780) 486-1634
For reservations across the nation
www.westedmonton.doubletree.com or 1-800-222-TREE

Name & Address

KRIZAN, BRADLEY

Room
Arrival Date 11/14/2018 8:03:00 PM
Departure Date 11/15/2018

Adult/Child 1/0
Room Rate 155.00

Rate Plan: PX2
HH #
AL:
Car:

Confirmation Number

11/15/2018

DATE	REFERENCE	DESCRIPTION	AMOUNT
11/14/2018	1709288	GUEST ROOM	$155.00
11/14/2018	1709288	AB TOURISM LEVY	$6.39
11/14/2018	1709288	DMF	$4.65
11/14/2018	1709288	GST	$7.98
11/15/2018	1709571		($174.02)
		BALANCE	$0.00

EXPENSE REPORT SUMMARY

	11/14/2018	STAY TOTAL
ROOM AND TAX	$174.02	$174.02
DAILY TOTAL	$174.02	$174.02

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,000 hotels and resorts in 100 countries, please visit Honors.com

Thank you for choosing Doubletree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!

Total Invoice Amount $155.00 $19.02

ACCOUNT NO.	DATE OF CHARGE / FOLIO NO./CHECK NO.
CARD MEMBER NAME	AUTHORIZATION / INITIAL
ESTABLISHMENT NO. & LOCATION — ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT GST# 74111-4326 RT0001	PURCHASES & SERVICES
	TAXES
	TIPS & MISC.
CARD MEMBER'S SIGNATURE X	TOTAL AMOUNT -174.02

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

Hilton
WALDORF ASTORIA HOTELS & RESORTS
CONRAD HOTELS & RESORTS
canopy BY HILTON
Hilton HOTELS & RESORTS
CURIO A COLLECTION BY HILTON
DOUBLETREE BY HILTON
TAPESTRY COLLECTION BY HILTON
EMBASSY SUITES by HILTON
Hilton Garden Inn
Hampton BY HILTON
tru by HILTON
HOMEWOOD SUITES BY HILTON
HOME2 SUITES BY HILTON
Hilton Grand Vacations
Hilton HONORS

Brad Krizan - Conference Registration

Attend on: March 14, 2018 in Calgary

From: Alberta Small Brewers Association <quickbooks@notification.intuit.com>
Sent: Friday, July 13, 2018 1:21 PM
To:
Subject: Invoice 417 from Alberta Small Brewers Association
Attachments: Invoice_417_from_Alberta_Small_Brewers_Association.pdf

ASBA Alberta Small Brewers Association

INVOICE	DUE DATE	BALANCE DUE
417	26/04/2018	$372.75

View invoice

Please find attached your invoice.

Please note that we have changed our address. Our new address is:
PO Box 78029 Heritage
Calgary, Alberta T2H 2Y1

We are also happy to announce that in addition to credit cards, we are now able to accept E-transfers as payment. Our e-mail account to send these transfers to is payments@albertabrewers.ca.

We appreciate your prompt payment.

Thanks for your business!
Alberta Small Brewers Association

intuit quickbooks.

© Intuit, Inc. All rights reserved. Privacy | Security | Terms of Service

Payment sent
We sent a confirmation email.

Alberta Small Brewers Association

Invoice no.417

Invoice total $372.75

Amount paid $372.75

Balance Due $0.00

Date paid31 July, 2018

Payment metho

Transaction IDPK0171617517