



**Revenue Division** 

2350 Albert Street Regina SK S4P 4A6

PROPANE - VENDOR CLAIM LPG - Schedule 1 SUMMARY OF VENDOR PURCHASES

	Reporting Period				
Vendor Name:	_				
-	From:				
Vendor Registration Number:	To:				
		DD	MM	YYYY	

Invoice No.	Invoice Date DD MM YYYY	Supplier Name	Tax Paid Propane Purchases (in Litres)