Saskatchewan

Saskatchewan Finance

Revenue Division

2350 Albert Street
Regina SK S4P 4A6

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

Reporting Period

Vendor Name: _____

Vendor Registration Number: _____

From: – | | | | | | | |
To: – | | | | | | | |
DD MM YYYY

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

(A) (Forward to Summary Page)