



Saskatchewan Finance
Revenue Division

On-Reserve Tobacco & Fuel Purchase Report

1. Please list all fuel and tobacco invoices on this Purchase Report including any *tobacco returned* to your supplier for credit.
2. Refunds cannot be processed until *legible* copies of invoices and this Purchase Report are submitted.
3. This Purchase Report, along with invoices, should be faxed to (306) 787- 6653 as soon as invoices are received.
4. ***Original till tape receipts (from RCWC, Costco, Co-op's) must be mailed, along with this Purchase Report to:***
Saskatchewan Finance, 4th Floor, 2350 Albert St., REGINA SK, S4P 4A6
(faxed copies of these till tapes will not be accepted or processed – originals will be returned).
5. To expedite processing, please avoid multiple submissions of the same invoice(s).

| Invoice Date | Invoice Number | Supplier Name | Supplier Location | Tobacco Products | | | Fuel Products | | | | |
|---------------|----------------|---------------|-------------------|---------------------|-----------------------------------|-------------------|---------------|-----------------|------------------|--|--|
| | | | | Cigarettes (Sticks) | Loose & Smokeless Tobacco (Grams) | Cigars (Quantity) | Gas (Litres) | Diesel (Litres) | Propane (Litres) | | |
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| TOTALS | | | | | | | | | | | |

Store #: _____

Completed by: _____

Store Name: _____

Name & Title: _____

Band Name: _____

Date Faxed (or Mailed): _____