



Alberta Council Cookie Invoice & Cookie Verification Report

AB Council.26

Please note – this document, in its entirety, needs to be completed and sent in with the financial records for the December 31st and June 30th Reviews.

First section to be completed by District Treasurer and forwarded to Contact Guider for each Unit:

Name of District: _____
Name of Unit: _____
Contact Guider: _____
Cookie Campaign (Classic or Mint): _____
Number of Cases ordered by Unit: _____
Amount payable to District: _____
Deadline for Payment: _____

Second section to be completed by Contact Guider and submitted with the other financial records required for the Dec 31st and June 30th reviews.

This form is to be completed when a unit has more than 5 cases of cookies remaining at the end of the review period. It is to be attached to the compliance document submitted for that period.

UNIT: _____ DISTRICT: _____

Responsible Guider: _____ EMAIL: _____

_____ cases of cookies ordered _____ cases of cookie sold

_____ cases of cookies remaining as of _____ (date)

Where are the cookies stored? _____

What are the plans for these cookies (i.e. when are the sales planned for, are you donating, etc.)

Verified by: _____ Date: _____