LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Whitecourt-Ste. Anne - Mr. George VanderBurg
For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,420.93	$8,030.79
Member Parking - $	$900.00	$95.48	$327.15
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$316.19	$671.09
Taxi, Bus Travel - $			$148.68
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1,365.65	$1,365.65
Other			
Hosting - $		$811.45	$974.84
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			
Non-sessional (Days) - NF			50
Extraordinary (Days) - NF	10		
Member Travel - Accommodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	40	70
Extraordinary Accommodation Allowance (Days)		2	4
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	7,260	27,870
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	10.5	41.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - Reported on CAD dollar amount of actual expense
NF - Reported based on number of trips, number of kilometres, or number of days
Budget reported is the maximum annual amount that may be claimed

GST is not included in the $ amounts as the Legislative Assembly is GST/HST - exempt

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-87-G. VANDERBURG
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 02/01/14
INVOICE NO. / NO DE LA FACTURE 0006076867

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER ID. / NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO ACTIVITY DATE / NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE		CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]G	VANDERBURG		[redacted]		000386746928	IMPERIAL OIL		ETHANOL REGULAR GRADE	48.5	1.08	49.81		
					01/01/14	EDMONTON	AB	GST-HST / TPS-TVH				2.49	
								CAR WASH	1.0	11.99	11.99		
								GST-HST / TPS-TVH				.60	
								REF GST-HST / TPS-TVH REF				3.09	
								** REF NO TOT / TOT NO REF **					64.89
								TOTAL / TOTAL			61.80	3.09	64.89
					000386746927	IMPERIAL OIL		ETHANOL REGULAR GRADE	28.8	1.19	32.61		
					12/29/13	WHITECOURT	AB	GST-HST / TPS-TVH				1.63	
								REF GST-HST / TPS-TVH REF				1.63	
								** REF NO TOT / TOT NO REF **					34.24
								TOTAL / TOTAL			32.61	1.63	34.24
					000386746926	IMPERIAL OIL		ETHANOL REGULAR GRADE	54.9	1.19	62.20		
					12/27/13	WHITECOURT	AB	GST-HST / TPS-TVH				3.11	
								REF GST-HST / TPS-TVH REF				3.11	
								** REF NO TOT / TOT NO REF **					65.31
								TOTAL / TOTAL			62.20	3.11	65.31
					000386746925	IMPERIAL OIL		ETHANOL REGULAR GRADE	54.3	1.19	61.46		
					12/24/13	WHITECOURT	AB	GST-HST / TPS-TVH				3.07	
								REF GST-HST / TPS-TVH REF				3.07	
								** REF NO TOT / TOT NO REF **					64.53
								TOTAL / TOTAL			61.46	3.07	64.53
					000386746924	IMPERIAL OIL		ETHANOL REGULAR GRADE	42.5	1.19	48.10		
					12/19/13	WHITECOURT	AB	GST-HST / TPS-TVH				2.40	
								REF GST-HST / TPS-TVH REF				2.40	
								** REF NO TOT / TOT NO REF **					50.50
								TOTAL / TOTAL			48.10	2.40	50.50
					000386746923	IMPERIAL OIL		ETHANOL REGULAR GRADE	33.1	1.19	37.43		
					12/16/13	WHITECOURT	AB	GST-HST / TPS-TVH				1.87	
								REF GST-HST / TPS-TVH REF				1.87	
								** REF NO TOT / TOT NO REF **					39.30
								TOTAL / TOTAL			37.43	1.87	39.30
					000386746922	IMPERIAL OIL		ETHANOL REGULAR GRADE	76.0	1.12	80.95		
					12/13/13	MAYERTHORPE	AB	GST-HST / TPS-TVH				4.05	
								REF GST-HST / TPS-TVH REF				4.05	
								** REF NO TOT / TOT NO REF **					85.00
								TOTAL / TOTAL			80.95	4.05	85.00
					000386746921	IMPERIAL OIL		ETHANOL REGULAR GRADE	62.6	1.12	66.67		
					12/11/13	MAYERTHORPE	AB	GST-HST / TPS-TVH				3.33	
								REF GST-HST / TPS-TVH REF				3.33	
								** REF NO TOT / TOT NO REF **					70.00
								TOTAL / TOTAL			66.67	3.33	70.00
					000386746920	IMPERIAL OIL		ETHANOL REGULAR GRADE	70.0	1.19	79.23		

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-87-G. VANDERBURG
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	02/01/14
INVOICE NO. / NO DE LA FACTURE	0006076867

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER ID. / NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO ACTIVITY DATE / NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	G VANDERBURG		[redacted]		12/06/13	WHITECOURT AB	GST-HST / TPS-TVH				3.96	
							REF GST-HST / TPS-TVH REF				3.96	
							** REF NO TOT / TOT NO REF **					83.19
							TOTAL / TOTAL			79.23	3.96	83.19
				0150000	120011442594	COUNTRY AUTOMOTIVE S	LUBRICATE-CHANGE OIL & FILTER/	1.0	12.84	12.84		
				IF38315	10/30/13	ONOWAY AB	GST-HST / TPS-TVH				3.45	
							LABOR - LUBRICATE-CHANGE OIL &	1.0	52.95	52.95		
							SHOP SUPPLIES/SHOP SUPPLIES/SH	1.0	3.18	3.18		
							LABOR - DISPOSAL FEES/DISPOSAL	1.0	.50	.50		
							REF GST-HST / TPS-TVH REF				3.45	
							** REF NO TOT / TOT NO REF **					72.92
							TOTAL / TOTAL			69.47	3.45	72.92
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	470.7				
							TOT CHARGES / TOT FRAIS			599.92		
							TOT GST-HST / TOT TPS-TVH				29.96	
							UNIT TOTAL / TOT UNITE					629.88
	BKDN TOTALS / TOTAUX CODIFICATION 01-87	UNITS / VEHIC	1				FUEL QTY / QTE CARB	470.7				
							TOT CHARGES / TOT FRAIS			599.92		
							GST-HST/TPS-TVH				29.96	
							BKDN TOTALS / TOTAUX CODIFICATION					629.88

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 278 OF / DE 280	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-87-G. VANDERBURG - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 03/01/14 INVOICE NO. / NO DE LA FACTURE [redacted]

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	G VANDERBURG		[redacted]		000388775116 02/02/14	IMPERIAL OIL WHITECOURT AB	ETHANOL REGULAR GRADE	77.5	1.15	84.78		
							GST-HST / TPS-TVH				4.24	
							REF GST-HST / TPS-TVH REF				4.24	
							** REF NO TOT / TOT NO REF **					89.02
							TOTAL / TOTAL			84.78	4.24	89.02
					000388775115 02/01/14	IMPERIAL OIL WHITECOURT AB	ETHANOL REGULAR GRADE	60.7	1.15	66.39		
							GST-HST / TPS-TVH				3.32	
							REF GST-HST / TPS-TVH REF				3.32	
							** REF NO TOT / TOT NO REF **					69.71
							TOTAL / TOTAL			66.39	3.32	69.71
					000388775114 01/28/14	IMPERIAL OIL WHITECOURT AB	ETHANOL REGULAR GRADE	40.5	1.15	44.32		
							GST-HST / TPS-TVH				2.22	
							REF GST-HST / TPS-TVH REF				2.22	
							** REF NO TOT / TOT NO REF **					46.54
							TOTAL / TOTAL			44.32	2.22	46.54
					000388775113 01/26/14	IMPERIAL OIL SPRUCE GROVE AB	ETHANOL REGULAR GRADE	56.8	1.04	56.51		
							GST-HST / TPS-TVH				2.83	
							CAR WASH	1.0	10.49	10.49		
							GST-HST / TPS-TVH				.52	
							REF GST-HST / TPS-TVH REF				3.35	
							** REF NO TOT / TOT NO REF **					70.35
							TOTAL / TOTAL			67.00	3.35	70.35
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	235.5				
							TOT CHARGES / TOT FRAIS			262.49		
							TOT GST-HST / TOT TPS-TVH				13.13	
							UNIT TOTAL / TOT UNITE					275.62
	BKDN TOTALS / TOTAUX CODIFICATION 01-87	UNITS / VEHIC	1				FUEL QTY / QTE CARB	235.5				
							TOT CHARGES / TOT FRAIS			262.49		
							GST-HST/TPS-TVH				13.13	
							BKDN TOTALS / TOTAUX CODIFICATION					275.62

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-87-G. VANDERBURG
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 04/01/14
INVOICE NO.
NO DE LA FACTURE [redacted]

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER ID. / NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO ACTIVITY DATE / NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	G VANDERBURG		[redacted]		000390476680	PETRO CANADA	UNLEADED REGULAR GASOLINE	42.6	1.21	49.05		
					03/02/14	WHITECOURT AB	GST-HST / TPS-TVH				2.45	
							REF GST-HST / TPS-TVH REF				2.45	
							** REF NO TOT / TOT NO REF **					51.50
							TOTAL / TOTAL			49.05	2.45	51.50
					000390337467	IMPERIAL OIL	ETHANOL REGULAR GRADE	55.7	1.12	59.38		
					02/28/14	EDMONTON AB	GST-HST / TPS-TVH				2.97	
							REF GST-HST / TPS-TVH REF				2.97	
							** REF NO TOT / TOT NO REF **					62.35
							TOTAL / TOTAL			59.38	2.97	62.35
					000390476679	PETRO CANADA	UNLEADED REGULAR GASOLINE	32.0	1.19	36.19		
					02/24/14	WHITECOURT AB	GST-HST / TPS-TVH				1.81	
							OIL	1.0	7.05	7.05		
							GST-HST / TPS-TVH				.35	
							REF GST-HST / TPS-TVH REF				2.16	
							** REF NO TOT / TOT NO REF **					45.40
							TOTAL / TOTAL			43.24	2.16	45.40
					000390476678	PETRO CANADA	UNLEADED REGULAR GASOLINE	71.8	1.15	78.58		
					02/20/14	WHITECOURT AB	GST-HST / TPS-TVH				3.93	
							REF GST-HST / TPS-TVH REF				3.93	
							** REF NO TOT / TOT NO REF **					82.51
							TOTAL / TOTAL			78.58	3.93	82.51
					000390476677	PETRO CANADA	UNLEADED REGULAR GASOLINE	66.2	1.15	72.39		
					02/14/14	WHITECOURT AB	GST-HST / TPS-TVH				3.62	
							REF GST-HST / TPS-TVH REF				3.62	
							** REF NO TOT / TOT NO REF **					76.01
							TOTAL / TOTAL			72.39	3.62	76.01
					000390337466	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	63.0	1.28	76.70		
					02/13/14	WHITECOURT AB	GST-HST / TPS-TVH				3.84	
							REF GST-HST / TPS-TVH REF				3.84	
							** REF NO TOT / TOT NO REF **					80.54
							TOTAL / TOTAL			76.70	3.84	80.54
					000390337465	IMPERIAL OIL	ETHANOL REGULAR GRADE	56.3	1.15	61.64		
					02/10/14	WHITECOURT AB	GST-HST / TPS-TVH				3.08	
							REF GST-HST / TPS-TVH REF				3.08	
							** REF NO TOT / TOT NO REF **					64.72
							TOTAL / TOTAL			61.64	3.08	64.72
					000390337464	IMPERIAL OIL	ETHANOL REGULAR GRADE	42.7	1.15	46.77		
					02/09/14	WHITECOURT AB	GST-HST / TPS-TVH				2.34	
							REF GST-HST / TPS-TVH REF				2.34	
							** REF NO TOT / TOT NO REF **					49.11
							TOTAL / TOTAL			46.77	2.34	49.11
					000390337463	IMPERIAL OIL	ETHANOL REGULAR GRADE	64.7	1.15	70.77		

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

PHH Arval

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-87-G. VANDERBURG
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 04/01/14
INVOICE NO.
NO DE LA FACTURE [redacted]

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER ID. / NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO ACTIVITY DATE / NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	G VANDERBURG		[redacted]		02/06/14	WHITECOURT AB	GST-HST / TPS-TVH				3.54	
							REF GST-HST / TPS-TVH REF				3.54	
							** REF NO TOT / TOT NO REF **					74.31
							TOTAL / TOTAL			70.77	3.54	74.31
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	495.0				
							TOT CHARGES / TOT FRAIS			558.52		
							TOT GST-HST / TOT TPS-TVH				27.93	
							UNIT TOTAL / TOT UNITE					586.45
	BKDN TOTALS / TOTAUX CODIFICATION 01-87	UNITS / VEHIC 1					FUEL QTY / QTE CARB	495.0				
							TOT CHARGES / TOT FRAIS			558.52		
							GST-HST/TPS-TVH				27.93	
							BKDN TOTALS / TOTAUX CODIFICATION					586.45

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
G VANDERBURG MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
January 16, 2014

[redacted]

Statement includes payments and charges received by January 16, 2014

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

[redacted]

New Transactions for G VANDERBURG MLA

[redacted]

		Amount $
December 20	**AHS PARKING 45202269 EDMONTON** GOVERNMENT SERVICES	**15.00**
December 21	**AHS PARKING 45202269 EDMONTON** GOVERNMENT SERVICES	**15.00**
December 22	**AHS PARKING 45202269 EDMONTON** GOVERNMENT SERVICES	**15.00**
December 23	**AHS PARKING 45202269 EDMONTON** GOVERNMENT SERVICES	**23.00**
December 24	**AHS PARKING 45202269 EDMONTON** GOVERNMENT SERVICES	**20.25**
Total New Transactions for G VANDERBURG MLA		**88.25**

[redacted]

µ Please detach here µ

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
· Phone and Internet banking arranged through your financial institution
· Your local bank branch
· Automatic banking machines
Do Not Enclose Cash

[redacted]

000241

[redacted]

G VANDERBURG MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

[redacted]

The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
G VANDERBURG MLA
LEGIS ASSEMBLY OF AB
[redacted]

Date
March 18, 2014

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	**New Balance $**
[redacted]			

Statement includes payments and charges received by March 18, 2014

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On March 18, 2014	**Total Credit Limit $**	**Available Credit Limit $**
	[redacted]	

New Transactions for G VANDERBURG MLA
[redacted]

		Amount $
March 17	**C209 DIAMOND PARKING EDMONTON** Goods or Services	**12.00**
Total New Transactions for G VANDERBURG MLA		**12.00**

[redacted]

µ Please detach here µ

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number [redacted]		
	Amount Due $ [redacted]	Amount Paid $

000263

[redacted]

G VANDERBURG MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

[redacted]

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
403-266-1611
http://www.starwood.com/

WESTIN®
HOTELS & RESORTS

Vanderburg, George	Page Number	1		Invoice Nbr	1000185519
10800 97TH AVE	Guest Number	[redacted]		Arrive Date	12-17-2013 22:31
Edmonton Cape Verde T5K 2B6	Folio ID	A		Depart Date	12-19-2013 12:00
	No. Of Guest	2			
	Room Number	[redacted]			
	Club Account	[redacted] - [redacted]			
	Time	12-19-2013 09:40			

Information Invoice

Tax Identification 815462536RT0001

Date	Reference	Description	Charges	Credits
12-17-2013	RT1018	Room Chrg Restricted SW	$177.50	
12-17-2013	RT1018	Good And Services Tax	$9.14	
12-17-2013	RT1018	Destination Marketing Fee	$5.33	
12-17-2013	RT1018	Tourism Levy	$7.31	
12-17-2013	DEPOSIT	Deposit Applied		$-398.56
12-18-2013	RT1018	Room Chrg Restricted SW	$177.50	
12-18-2013	RT1018	Good And Services Tax	$9.14	
12-18-2013	RT1018	Destination Marketing Fee	$5.33	
12-18-2013	RT1018	Tourism Levy	$7.31	
		** Total	$398.56	$-398.56
		** Balance	$-0.00	

GST Summary

Room	18.28
Food & Beverage	0.00
Telephone	0.00
Other Revenue	0.00
	18.28

Continued on the next page

BIG MOOSE AD & DESIGNS

A

GUEST REGISTRATION

Name: George Vander Burg [redacted]

Street [redacted]

City Whitecourt Prov. AB Postal Code /

Company Representing Govt of Alberta

Vehicle License Prov. [redacted]

Guest Signature: X

NOTICE TO GUESTS *- This Property is privately owned and management reserves right to refuse service to anyone, and will not be responsible for accidents or injury to Guests or for loss of money, jewellery or valuables of any kind.*

NO. IN PARTY	ARRIVAL DATE	CHECK-OUT DATE
1	March 13	14
ROOM NO.	NO. OF DAYS	$ RATE
132	1	109

DAYS OCCUPIED

SUN	MON	TUE	WED	THURS	FRI	SAT
				13		

ROOM TOTAL	109
TOURISM LEVY	4.36
G.S.T	5.45
EXTRA CHARGE	
TOTAL	118.81

☐ Cash ☐ On Account
☐ Intera. ☐ Visa ☐ M.C. ☐ Amex

GST# 870541604 RT

Check-out time is 11:00 a.m.
Guests with company charges need check-out at the office.
Guests desiring to occupy the room later will make arrangements at the office.

50084

Athabasca Lodge Motel

4004 Highway 2 South
Athabasca, Alberta T9S 1B5
Phone.780-675-2266
Reservations 1-888-500-2266

Thank You!

GEORGE VANDERBURG, MLA

WHITECOURT-STE. ANNE

MEMBER TRAVEL (EXTRAORDINARY ACCOMMODATION) IS UNDERSTATED BY $177.45 DUE TO MEMBER REPAYMENT OF CHARGES WHICH OCCURRED IN AN EARLIER PERIOD.

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: VanderBurg, George **Constituency:** Whitecourt-Ste. Anne

For the Month of: September **Year:** 2013 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	60 km from Perm. Res.	Alberta Beach	☐	☒	☐	11.05	0.55	11.60
2	60 km from Perm. Res.	Evansburg	☐	☒	☒	30.81	1.54	32.35
3			☐	☐	☐			
4	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
5	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9	Travel to/from Capital	Alberta Beach	☐	☒	☐	11.05	0.55	11.60
10	60 km from Perm. Res.	Edmonton	☐	☒	☐	11.05	0.55	11.60
11			☐	☐	☐			
12			☐	☐	☐			
13	60 km from Perm. Res.	Onoway	☐	☐	☒	19.76	0.99	20.75
14			☐	☐	☐			
15			☐	☐	☐			
16	Travel to/from Capital	Edmonton	☐	☒	☐	11.05	0.55	11.60
17	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
18	60 km from Perm. Res.	Edmonton	☐	☒	☐	11.05	0.55	11.60
19			☐	☐	☐			
20			☐	☐	☐			
21	60 km from Perm. Res.	Entwistle	☐	☒	☐	11.05	0.55	11.60
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25	60 km from Perm. Res.	Jasper	☐	☒	☐	11.05	0.55	11.60
26			☐	☐	☐			
27	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$215.71	$10.79	$226.50

FEB 26 2014
Finance Mgmt & Services

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

Feb 25/14

Date

[redacted]

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: VanderBurg, George **Constituency:** Whitecourt-Ste. Anne

For the Month of: October **Year:** 2013 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
2			☐	☐	☐			
3	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
12	60 km from Perm. Res.	Rich Valley	☐	☒	☐	11.05	0.55	11.60
13			☐	☐	☐			
14			☐	☐	☐			
15	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
23	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
24	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
29	60 km from Perm. Res.	Edmonton	☐	☒	☐	11.05	0.55	11.60
30	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
31	60 km from Perm. Res.	Edmonton	☐	☒	☐	11.05	0.55	11.60
			Grand Total			$197.90	$9.90	$207.80

RECEIVED FEB 2 6 2014 Finance Member Services

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

George VanderBurg
Member Signature

Feb 25/14
Date

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: VanderBurg, George **Constituency:** Whitecourt-Ste. Anne

For the Month of: November **Year:** 2013 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
5	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
6	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
7	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14	Travel to/from Capital	Edmonton	☐	☒	☐	11.05	0.55	11.60
15	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
16			☐	☐	☐			
17			☐	☐	☐			
18	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
19			☐	☐	☐			
20	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
21	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
26	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
27	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
28	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
29		[redacted]	☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$204.52	$10.23	$214.75

FEB 2 6 2014
Finance
Mgmt & Admin
Services

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

George VanderBurg
Member Signature

Feb 25/14
Date

[redacted]

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: VanderBurg, George **Constituency:** Whitecourt-Ste. Anne

For the Month of: December **Year:** 2013 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
3	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
4	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
5	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
6	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
7			☐	☐	☐			
8			☐	☐	☐			
9	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
10	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
11	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
12			☐	☐	☐			
13	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
18	60 km from Perm. Res.	Calgary	☒	☐	☐	8.76	0.44	9.20
19	60 km from Perm. Res.	Calgary	☒	☐	☐	8.76	0.44	9.20
20			☐	☐	☐			
21		[redacted]	☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$191.14	$9.56	$200.70

CEIVE
MAR 0 4 201
Financ
Mgmt & A
Services

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Geo VanderBurg — **Member Signature**

Feb 25/14 — **Date**

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: VanderBurg, George **Constituency:** Whitecourt-Ste. Anne

For the Month of: January **Year:** 2014 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23		[redacted]	☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
30	60 km from Perm. Res.	Edmonton	☐	☒	☐	11.05	0.55	11.60
31			☐	☐	☐			
			Grand Total			$19.81	$0.99	$20.80

RECEIVED MAR 04 2014 Financial

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

George VanderBurg — **Member Signature**

Feb 25/14 — **Date**

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: VanderBurg, George **Constituency:** Whitecourt-Ste. Anne

For the Month of: February **Year:** 2014 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	G.S.T.	Total
1			☐	☐	☐		
2			☐	☐	☐		
3			☐	☐	☐		
4	60 km from Perm. Res.	Wildwood	☐	☒	☐	0.55	11.60
5	Travel to/from Capital	Onoway	☐	☒	☒	1.54	32.35
6			☐	☐	☐		
7			☐	☐	☐		
8			☐	☐	☐		
9			☐	☐	☐		
10			☐	☐	☐		
11			☐	☐	☐		
12	60 km from Perm. Res.	Edmonton	☒	☒	☐	0.99	20.80
13	60 km from Perm. Res.	Alberta Beach	☐	☒	☐	0.55	11.60
14			☐	☐	☐		
15			☐	☐	☐		
16			☐	☐	☐		
17			☐	☐	☐		
18	60 km from Perm. Res.	Edmonton	☐	☒	☒	1.54	32.35
19	60 km from Perm. Res.	Edmonton	☐	☒	☒	1.54	32.35
20			☐	☐	☐		
21			☐	☐	☐		
22			☐	☐	☐		
23			☐	☐	☐		
24			☐	☐	☐		
25	60 km from Perm. Res.	Edmonton	☒	☐	☒	1.43	29.95
26	60 km from Perm. Res.	Edmonton	☒	☒	☐	0.99	20.80
27	60 km from Perm. Res.	Edmonton	☒	☐	☐	0.44	9.20
28			☐	☐	☐		
29		[redacted]	☐	☐	☐		
30			☐	☐	☐		
31			☐	☐	☐		
				Grand Total		$9.57	$201.00

RECEIVED MAR 0 4 2014

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

[redacted]

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: VanderBurg, George **Constituency:** Whitecourt-Ste. Anne

For the Month of: March **Year:** 2014 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
4	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
5	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
6	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
11	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
12	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
13	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
18	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
19	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
20	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
21	60 km from Perm. Res.	Evansburg	☐	☒	☐	11.05	0.55	11.60
22			☐	☐	☐			
23	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
24	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$345.14	$17.26	$362.40

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

George VanderBurg

Member Signature **Date**

[redacted]

06/21/13
Expense

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: George VanderBurg

Claimant Name: George VanderBurg

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Coffee for Office Hosting.

WELCOME
TO
BARRHEAD & DISTRICTS
CO-OP LTD
MAYERTHORPE BRANCH
SALES EVENT
G.S.T. #R100403807
Promotion 26

[redacted]

MH RST COFFEE
1 @ LQD DISCOUNT 6.99
ADVERTISED SPECIAL

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: George VanderBurg

Claimant Name: George VanderBurg

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ______

Purpose:

Discussion of a constituent concern

WELCOME TO
KINGSWAY MALL

Const
CASK

0311 Table 44 #Party 2
KERRY H SvrCk: 17 19:01 12/09/13

2 POP, 1 pepsi, 1 pepsi	5.98
1 MUSHROOM BACON CHEESE OM	12.49
1 SMOKED HAM & CHEESE OM	11.99
Sub Total:	30.46
GST :	1.52
12/09 19:17 TOTAL :	31.98

GST#R121876270
THANK YOU

PLEASE PAY CASHIER

SMITTYS'S
ROYALTY REWARD
CARD

DO YOU HAVE YOURS?
ASK YOUR SERVER FOR DETAILS

DO YOU HAVE COMMENTS?
www.smittysrestaurants.com

SMITTYS E106 - Edmonton !
1-109 Princess
Elizabeth Avenue
Edmonton, AB T5G 3A6
780-479-1313

TRANSACTION RECORD

Tran. #: 21193

MASTERCARD Purchase
[redacted]
AID: A000[redacted]

Amount	$31.98
Tip	$4.00
	==========
TOTAL	CAD$35.98

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: George VanderBurg

Claimant Name:

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Meeting with Municipal Representatives

780-786-1995 12:02:32 p.m. 03-20-2014 1/1

FACTURE INVOICE

THE ROYAL CANADIAN LEGION
MAYERTHORPE BRANCH #126
BOX 426, MAYERTHORPE, ALBERTA
T0E 1N0

543679

DATE March 7/14

N° DE TAXE / TAX REG. NO G.S.T.#R129461356

VENDU À / SOLD TO: George VanderBerg MLA

ADRESSE / ADDRESS:

EXPÉDIER À / SHIP TO:

ADRESSE / ADDRESS:

COMMANDE DU CLIENT / CUSTOMER'S ORDER	VENDU PAR / SOLD BY	CONDITIONS / TERMS	FAB / FOB	VIA

QUANTITÉ / QUANTITY	DESCRIPTION	PRIX / PRICE	UNITÉ / UNIT	MONTANT / AMOUNT
55	Lunch.	14.00		770.00

[redacted]

STAPLES 518