LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-McCall - Darshan Kang
For Expenses Processed July 1 - September 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$460.61	$903.22
Member Parking - $	$900.00	$38.45	$38.45
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$112.00	$155.24
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$2,440.69	$2,440.69
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	60
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	4,267	6,667
Special Trips (5 trips per year) - NF	5		
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	2	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 PAGE - 175 OF / DE 305	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-20-D. KANG - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 08/01/14 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]	D KANG		[redacted]		000396980577	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	40.8	1.28	49.75		
					06/26/14	CALGARY AB	GST-HST / TPS-TVH				2.49	
							REF GST-HST / TPS-TVH REF				2.49	
							** REF NO TOT / TOT NO REF **					52.24
							TOTAL / TOTAL			49.75	2.49	52.24
					000396980576	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	37.8	1.24	44.56		
					06/18/14	CALGARY AB	GST-HST / TPS-TVH				2.23	
							REF GST-HST / TPS-TVH REF				2.23	
							** REF NO TOT / TOT NO REF **					46.79
							TOTAL / TOTAL			44.56	2.23	46.79
					000396980575	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	40.8	1.26	48.90		
					06/08/14	CALGARY AB	GST-HST / TPS-TVH				2.45	
							REF GST-HST / TPS-TVH REF				2.45	
							** REF NO TOT / TOT NO REF **					51.35
							TOTAL / TOTAL			48.90	2.45	51.35
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	119.4				
							TOT CHARGES / TOT FRAIS			143.21		
							TOT GST-HST / TOT TPS-TVH				7.17	
							UNIT TOTAL / TOT UNITE					150.38
	BKDN TOTALS / TOTAUX CODIFICATION 01-20	UNITS / VEHIC	1				FUEL QTY / QTE CARB	119.4				
							TOT CHARGES / TOT FRAIS			143.21		
							GST-HST/TPS-TVH				7.17	
							BKDN TOTALS / TOTAUX CODIFICATION					150.38

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

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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-20-D. KANG
\- -
\- -
\- -
\- -

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 09/01/14
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]	D KANG		[redacted]		000398957072	IMPERIAL OIL	ETHANOL REGULAR GRADE	24.7	1.14	26.84		
					07/28/14	RED DEER COUN AB	GST-HST / TPS-TVH				1.34	
							REF GST-HST / TPS-TVH REF				1.34	
							** REF NO TOT / TOT NO REF **					28.18
							TOTAL / TOTAL			26.84	1.34	28.18
					000398957071	IMPERIAL OIL	ETHANOL REGULAR GRADE	26.3	1.16	29.03		
					07/27/14	RED DEER AB	GST-HST / TPS-TVH				1.45	
							REF GST-HST / TPS-TVH REF				1.45	
							** REF NO TOT / TOT NO REF **					30.48
							TOTAL / TOTAL			29.03	1.45	30.48
					000398957070	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	38.9	1.17	43.35		
					07/23/14	CALGARY AB	GST-HST / TPS-TVH				2.17	
							REF GST-HST / TPS-TVH REF				2.17	
							** REF NO TOT / TOT NO REF **					45.52
							TOTAL / TOTAL			43.35	2.17	45.52
					000398957069	IMPERIAL OIL	ETHANOL REGULAR GRADE	40.1	1.18	45.03		
					07/15/14	RED DEER COUN AB	GST-HST / TPS-TVH				2.25	
							REF GST-HST / TPS-TVH REF				2.25	
							** REF NO TOT / TOT NO REF **					47.28
							TOTAL / TOTAL			45.03	2.25	47.28
					000398957068	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	38.5	1.20	43.94		
					07/13/14	CALGARY AB	GST-HST / TPS-TVH				2.20	
							REF GST-HST / TPS-TVH REF				2.20	
							** REF NO TOT / TOT NO REF **					46.14
							TOTAL / TOTAL			43.94	2.20	46.14
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	168.5				
							TOT CHARGES / TOT FRAIS			188.19		
							TOT GST-HST / TOT TPS-TVH				9.41	
							UNIT TOTAL / TOT UNITE					197.60
	BKDN TOTALS / TOTAUX CODIFICATION 01-20	UNITS / VEHIC 1					FUEL QTY / QTE CARB	168.5				
							TOT CHARGES / TOT FRAIS			188.19		
							GST-HST/TPS-TVH				9.41	
							BKDN TOTALS / TOTAUX CODIFICATION					197.60

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

PAGE - 168 OF / DE 285

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-20-D. KANG
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 10/01/14
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]	D KANG		[redacted]		000399833580	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	36.0	1.21	41.48		
					08/30/14	CALGARY AB	GST-HST / TPS-TVH				2.07	
							REF GST-HST / TPS-TVH REF				2.07	
							** REF NO TOT / TOT NO REF **					43.55
							TOTAL / TOTAL			41.48	2.07	43.55
					000400847259	PETRO CANADA	UNLEADED REGULAR GASOLINE	41.6	1.22	48.29		
					08/24/14	CHESTERMERE AB	GST-HST / TPS-TVH				2.41	
							REF GST-HST / TPS-TVH REF				2.41	
							** REF NO TOT / TOT NO REF **					50.70
							TOTAL / TOTAL			48.29	2.41	50.70
					000400494586	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	36.4	1.14	39.44		
					08/07/14	CALGARY AB	GST-HST / TPS-TVH				1.97	
							REF GST-HST / TPS-TVH REF				1.97	
							** REF NO TOT / TOT NO REF **					41.41
							TOTAL / TOTAL			39.44	1.97	41.41
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	114.0				
							TOT CHARGES / TOT FRAIS			129.21		
							TOT GST-HST / TOT TPS-TVH				6.45	
							UNIT TOTAL / TOT UNITE					135.66
	BKDN TOTALS / TOTAUX CODIFICATION 01-20	UNITS / VEHIC	1				FUEL QTY / QTE CARB	114.0				
							TOT CHARGES / TOT FRAIS			129.21		
							GST-HST/TPS-TVH				6.45	
							BKDN TOTALS / TOTAUX CODIFICATION					135.66

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

[redacted]

Prepared For
DARSHAN KANG MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
July 16, 2014

New Charges
including Delinquency

[redacted]

Statement includes payments and charges received by July 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.

3278

Credit Limit Summary On July 16, 2014 | **Total** [redacted]

Listing of Charges and Credits

		Amount $
July 9	**Payment Received Thank You**	[redacted]

New Transactions for DARSHAN KANG MLA — Amount $

[redacted]

July 4	**PARKING SERVICES PAR CALGARY** GOVERNMENT SERVICES	**18.60**
[redacted]		
July 5	**Calgary Zoo 10043165 CALGARY** GOVERNMENT SERVICES	**7.00**
Total New Transactions for DARSHAN KANG MLA		[redacted]

[redacted]

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Membership Nu [redacted]

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

000277

[redacted]

DARSHAN KANG 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

[redacted]

Prepared For	Membership Number	Date
DARSHAN KANG MLA LEGIS ASSEMBLY OF AB	[redacted]	September 16, 2014

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

Statement includes payments and charges received by September 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.

3318

Credit Limit Summary On September 16, 2014	Total Credit Limit $	Available Credit Limit $
	[redacted]	

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for DARSHAN KANG MLA

[redacted]

Date	Description	Amount $
August 25	CalgParkAuth 1470961 CALGARY GOVERNMENT SERVICES	12.75
September 13	CalgParkAuth 1486459 CALGARY GOVERNMENT SERVICES	1.00
September 13	CalgParkAuth 1486631 CALGARY GOVERNMENT SERVICES	1.00
Total New Transactions for DARSHAN KANG MLA		**14.75**

[redacted]

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- 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 $	Amount Paid $
	14.75	

000262

[redacted]

DARSHAN KANG 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

[redacted]

Prepared For
DARSHAN KANG MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
July 16, 2014

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

Statement includes payments and charges received by July 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.

3278

Credit Limit Summary On July 16, 2014 **Total Cre**[redacted]

Listing of Charges and Credits

		Amount $
July 9	**Payment Received Thank You**	[redacted]

New Transactions for DARSHAN KANG MLA [redacted]

		Amount $
June 20	CALGARY UNITED CABS CALGARY TAXICABS AND LIMOUSINES	42.79
July 4	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	37.30
[redacted]		
July 4	CALGARY UNITED CABS CALGARY TAXICABS AND LIMOUSINES	37.50
[redacted]		
Total New Transactions for DARSHAN KANG MLA		[redacted]

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[redacted]

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- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Numb

000277

[redacted]

DARSHAN KANG 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]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Darshan S. Kang

Claimant Name: Robb Aishford

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Calgary McCall Stampede breakfast - supplies

0

WHOLESALE CLUB 6714
www.wholesaleclub.ca

INVOICE #:0671406180643184

CASH SALES
Account # : 101

() -
Tobacco Tax # :
PST #
Payment Due : 0 Days

ARE YOU A MEMBER??
Jagbir 215
Lane 6 Transaction ID 3184

Welcome Cash & Carry Customer
Acct no. 101

GROCERY
62086814042 GFS ORANGE CRYTL GM
Qty Prc Brk $1.89 ea or 4/$5.96
1 @ $1.89 ea 1.89

[redacted]

COSTCO WHOLESALE

#56 CALGARY, ALBERTA

2853-32 STREET N E
CALGARY ALBERTA
T1Y 6T7
MEMBER [redacted]

[redacted]

~~492330 KS SWEETENER 14.49-~~ X

[redacted]

~~484 SGR ENVELOPE 14.99-~~ X

[redacted]

6 @ 6.99 2 referred
573592 KS COOKSPRAY 41.94
119609 CANOLA OIL 5.99 ✓
119609 CANOLA OIL 5.99 ✓
4 @ 5.99
~~119609 CANOLA OIL 23.96-~~ X
2 @ 20.99 1 referred
30687 COFFEEMATE 41.98
6 @ 9.99
874659 MJB COFFEE 59.94 ✓
6 @ 2.00
402194 TPD/874659 12.00- ✓
~~6 @ 7.19~~
~~153042 KETCHUP 43.14~~ X
16 @ 8.99 4 referred
13619 A.J. SYRUP 143.84
16 @ 2.00 4 referred
402608 TPD/13619 32.00-
56 @ 6.99
682 PANCAKE MIX 391.44
18 referred 4RF 7-2-14

[redacted]

[redacted]

COSTCO WHOLESALE

#56 CALGARY, ALBERTA

2853-32 STREET N E
CALGARY ALBERTA
T1Y 6T7

REF. RECEIPT AVAI

[redacted]

REFUND	18 @ 6.99 682 PANCAKE MIX	125.82- ✓
REFUND	4 @ 5.99 119609 CANOLA OIL	23.96- ✓
REFUND	492330 KS SWEETENER	14.49- ✓
REFUND	484 SGR ENVELOPE	14.99- ✓
REFUND	4 @ 8.99 13619 A.J. SYRUP	35.96- ✓
VOID	4 @ 2.00- 402608 TPD/13619	8.00 ✓
REFUND	PRICE OVRD 6 @ 7.19 153042 KETCHUP	43.14- ✓
REFUND	30687 COFFEEMATE	20.99- ✓

[redacted]

REFUND	2 @ 6.99 573592 KS COOKSPRAY	13.98-

[redacted]

TOTAL NUMBER OF ITEMS SOLD = 0
CASHIER: TANIA M REG# 701
2014/07/07 14:32 0056701 0071 623

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Darshan S. Kang

Claimant Name: Robb Aishford

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Calgary McCall Stampede breakfast - supplies

0

WHOLESALE CLUB 6714
www.wholesaleclub.ca
INVOICE #:067140102074183

WHOLESALE CUSTOMER
Account # : 100

() -
Tax Exempt # :
Expiry :
Payment Due : 0 Days

Mix/Match Deals
(1)62086814038 GFS RASB CRYSTLS GMR
(1)62086814067 GFS BLU RASP CST GMR
$1.89 ea or 4/$5.96 KG
2 @ $1.89 ea 3.78
HOME

[redacted]

THANK YOU FOR SHOPPING AT WHOLESALE CLUB
MANAGER NAME: ALEX
Thank You, Come Again !
CAN'T FIND IT? ASK US!
WC 6714 2928 23RD ST NE CALGARY
403 291 2810
403-291-2810
2014/07/02 16:17
Shauna 204 01 1837
****
TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN $5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 06714
CODE [illegible]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Darshan S. Kang

Claimant Name: Darshan S. Kang

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Calgary McCall stampede breakfast
Food & drinks for volunteers

Sports plex · (Darshan Kang)

Date

M 617-1956 ·

401-2509

SOLD BY / VENDU PAR	COD / C.R.	CHARGE / DÉBITER	ON ACC'T. / ACOMPTE	ACC'T. FWD. REPORTÉ

1		
2	4L VEG·	
3		2m/hot
4	GIC m/hot	
5		
6	(WD)	
7		[illegible]
8	2L BBQ.sp	
9		
10	GIC m/hot	[illegible]
11		
12	2-2L Coke·	
13		50
14	Glass	
15	plate	93

32

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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Darshan S. Kang

Claimant Name: Darshan S. Kang

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Calgary McCall Constituents

Purpose:

Food for annual Calgary McCall Stampede breakfast.

GFS gordon food service

GFS CALGARY
GFS Prairies Inc.
GST # R100644129 RT0001

1802 Centre Avenue NE
Calgary, AB
Canada T2E 0A6

Tel: (403) 235-8555
Fax: (403) 272-5911
Toll: 1-800-332-1118
www.gfscanada.com

INVOICE NO: 6069910
DATE: 7/05/2014 PAGE: 1
PO/REF NO: McCall 403-993-3795

CUSTOMER #: [redacted] UNIT #: PICKUP #:

Remit To:
GFS Calgary
1802 Centre Avenue NE
Calgary, AB
T2E 0A6

Customer # [redacted]
Invoice # 6069910
Date 7/05/2014

SHIP TO
SPECIAL EVENTS
A. O'RIORDAN
CALGARY AB

BILL TO
SPECIAL EVENTS
A. O'RIORDAN
CALGARY AB

SPECIAL INSTR
5200-68St NE Don Hartman

Location	Env	Item	Brand	Class	Description	Pack	Size	Ord	UM	Ship/wt	Unit Price	Tax	Amt
3033901	C	9938805	GFS		EGG LIQUID WHOLE FRESH ESL	12	1KG	15	CS	15	58.71		880.65
4948005	D	3722305	WHEELS		PORTION PUMP 1Z FITS 4L	1	1UN	8	CS	8	2.90	G	23.20
5233902	D	1198218	GFS		DRINK CRYSTAL ORANGE TFC	12	425G	10	CS	10	25.07	G	250.70
1433801	F	8788405	GFS		HASHBROWN BREAKFAST CUBE S/ON	6	5LB	15	CS	15	48.87		733.05
		TOTAL											

[redacted]

INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS AT 2.0% PER MONTH (24% PER ANNUM)

ALL CLAIMS FOR UNSATISFACTORY PRODUCT MUST BE MADE WITHIN 24 HOURS OF RECEIPT OF GOODS

ALL GOODS RETURNED ARE SUBJECT TO A 15% RESTOCKING CHARGE

Your Account Representative is ANNETTE ORIORDAN

PC Count	Weight Kgs	Cube	CS	B/C	Total
Dry	56.24	4.01	18	0	18
Clr	183.00	9.90	15	0	15
Frz	214.35	14.11	15	0	15
Haz	.00	.00	0	0	0
Total	453.59	28.02	48	0	48

Route/Stop: 6075 70

TAKEN BY: O'RiordanA PRINTED BY: BDIZON
PROV. TAX ID:

THANK YOU FOR YOUR BUSINESS!

Product Total	1887.60
Misc	.00
Sub total	1887.60
HST / PST	.00
Sub Total	1887.60
GST	13.70
NET 14	1901.30

Thank you for your order.

Please pay this amount: 1901.30

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