

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-McCall - Darshan Kang
For Expenses Processed Jan 1 - Mar 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$695.82	\$1,891.80
Member Parking - \$	\$900.00	\$48.10	\$86.55
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			\$176.39
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$168.30	\$2,661.63
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	120
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	3,263	12,851
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	5	14
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

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 177 OF 299 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-20-D. KANG	CLIENT NO. [REDACTED] NO DU CLIENT [REDACTED] INVOICE DATE 01/01/15 DATE DE LA FACTURE INVOICE NO. 0006190888 NO DE LA FACTURE
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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 AUTHORISE 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				000405691342 11/29/14	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	36.2	1.00	34.42	1.72 1.72	36.14 36.14
					000405691341 11/28/14	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	28.7	.95	26.09	1.30 1.30	27.39 27.39
					000405691340 11/23/14	IMPERIAL OIL RED DEER AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	34.2	1.00	32.51	1.63 1.63	34.14 34.14
					000405691339 11/20/14	IMPERIAL OIL RED DEER COUN AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	33.8	1.01	32.64	1.63 1.63	34.27 34.27
					000405691338 11/16/14	IMPERIAL OIL RED DEER AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.7	1.01	39.10	1.96 1.96	41.06 41.06
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	173.6		164.76	8.24	173.00
					BKDN TOTALS / TOTAUX CODIFICATION 01-20		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	173.6		164.76	8.24	
							BKDN TOTALS / TOTAUX CODIFICATION					173.00

BLG871

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

Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 158 OF 258 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-20-D. KANG - - - - - - - -	CLIENT NO. NO DU CLIENT INVOICE DATE 02/01/15 DATE DE LA FACTURE INVOICE NO. 0006203641 NO DE LA FACTURE
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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 AUTHORISE 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
	D KANG				000407122420 12/24/14	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	29.3	.86	24.00	1.20 1.20	25.20 25.20
					000407122419 12/18/14	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	41.2	.90	35.29	1.76 1.76	37.05 37.05
					000407122418 12/09/14	IMPERIAL OIL RED DEER COUN AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	28.0	.94	25.03	1.25 1.25	26.28 26.28
					000407122417 12/07/14	IMPERIAL OIL RED DEER AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	26.7	.94	23.90	1.20 1.20	25.10 25.10
					000407122416 12/06/14	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	33.1	.97	30.50	1.52 1.52	32.02 32.02
					000407122415 12/04/14	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	35.7	.89	30.22	1.51 1.51	31.73 31.73
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	194.0		168.94	8.44	177.38
	BKDN TOTALS / TOTAUX CODIFICATION 01-20		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	194.0		168.94	8.44	
							BKDN TOTALS / TOTAUX CODIFICATION					177.38

BLG871

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

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 171 OF 283 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-20-D. KANG - - - - - - - -	CLIENT NO. NO DU CLIENT INVOICE DATE 04/01/15 DATE DE LA FACTURE INVOICE NO. 0006227619 NO DE LA FACTURE
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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 AUTHORISE 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
	D KANG				000410786832 02/22/15	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.8	.91	48.32	2.42 2.42	50.74 50.74
					000410786831 02/15/15	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.3	.95	53.61	2.68 2.68	56.29 56.29
					000410786830 02/06/15	IMPERIAL OIL RED DEER COUN AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	33.8	.92	29.54	1.48 1.48	31.02 31.02
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	148.9		131.47	6.58	138.05
BKDN TOTALS / TOTALS CODIFICATION 01-20							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	148.9		131.47	6.58	
BKDN TOTALS / TOTALS CODIFICATION												138.05

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 173 OF 294 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-20-D. KANG - - - - - - - -	CLIENT NO. NO DU CLIENT INVOICE DATE DATE DE LA FACTURE INVOICE NO. NO DE LA FACTURE 03/01/15 0006215640
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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 AUTHORISE 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
█ D	KANG				000409198417 02/04/15	IMPERIAL OIL RED DEER AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.3	.80	45.11	2.26 2.26	47.37 47.37
					000409198416 01/27/15	IMPERIAL OIL RED DEER COUN AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	34.3	.75	24.48	1.22 1.22	25.70 25.70
					000409198415 01/25/15	IMPERIAL OIL RED DEER AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.9	.75	35.56	1.78 1.78	37.34 37.34
					000409198414 01/21/15	IMPERIAL OIL RED DEER COUN AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	36.5	.75	26.07	1.30 1.30	27.37 27.37
					000409198413 01/20/15	IMPERIAL OIL RED DEER AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	37.6	.78	27.90	1.40 1.40	29.30 29.30
					000409198412 01/16/15	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.5	.82	40.18	2.01 2.01	42.19 42.19
					000409198411 01/07/15	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.7	.81	31.35	1.57 1.57	32.92 32.92
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	309.8		230.65	11.54	242.19
BKDN TOTALS / TOTAUX CODIFICATION 01-20							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	309.8		230.65	11.54	

BLG871

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

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 174 OF 294
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-20-D. KANG - - - - - - - -

CLIENT NO.	
NO DU CLIENT	
INVOICE DATE	03/01/15
DATE DE LA FACTURE	
INVOICE NO.	0006215640
NO DE LA FACTURE	

UNIT NO	DRIVER NAME DRIVER ID.	V.I.N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
BKDN TOTALS / TOTAUX CODIFICATION												
BKDN TOTALS / TOTAUX CODIFICATION												242.19



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
DARSHAN KANG MLA
LEGIS ASSEMBLY OF AB

Membership Number

Date
February 16, 2015



Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by February 16, 2015

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 February 16, 2015

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

January 30 Payment Received Thank You

New Transactions for DARSHAN KANG MLA

Amount \$

February 12	CalgParkAuth 1621176 CALGARY GOVERNMENT SERVICES	11.00
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Total New Transactions for DARSHAN KANG MLA		11.00
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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



000250
DARSHAN KANG MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4

Membership Number

Amount Due \$	Amount Paid \$
11.00	

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





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
**DARSHAN KANG MLA
LEGIS ASSEMBLY OF AB**

Membership Number

Date
January 16, 2015

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
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Statement includes payments and charges received by January 16, 2015

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 January 16, 2015

Total Credit Limit \$

Available Credit Limit \$

New Transactions for DARSHAN KANG MLA

Amount \$

December 17	CalgParkAuth 1577660 CALGARY GOVERNMENT SERVICES	6.00
December 20	IMPARK00030080U CALGARY Goods or Services	10.50
December 22	CalgParkAuth 1582738 CALGARY GOVERNMENT SERVICES	4.50
Total New Transactions for DARSHAN KANG MLA		21.00

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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

Amount Due \$

21.00

Amount Paid \$

000245



**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





The American Express® Corporate Card Statement of Account

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Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6



Prepared For
**DARSHAN KANG MLA
LEGIS ASSEMBLY OF AB**

Membership Number

Date
March 18, 2015

Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by March 18, 2015

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, 2015

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

March 11 Payment Received Thank You

New Transactions for DARSHAN KANG MLA

Amount \$

February 19	STAMPEDE PARKING CALGARY Sporting Events	15.00
March 13	CalgParkAuth 1646764 CALGARY GOVERNMENT SERVICES	3.50
Total New Transactions for DARSHAN KANG MLA		18.50

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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



DARSHAN KANG MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4

000265

Membership Number

	Amount Due \$	Amount Paid \$
	18.50	

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



2758



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COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

ALTA LEGISLATIVE ASSEMBLY
MLA OFFICES
9718 107 ST NW
9TH FLR
EDMONTON, AB T5K 1E4

G.S.T.

R894032192

Q.S.T

1001640701TQ0009

PERIOD ENDING
ACCT MGR NO.

01/31/2015
42902

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO. G59751			DATE	01/16/2015	ATTENTION	Calgary McCall	P.O.#	MLA162328	G&T ORDER NO	559344-00
2	2	0	BX	BR100PE	BSAVER PEPPERMINT 18X22 GR	12.34	NET	12.34	24.68	
2	2	0	BX	CA100	MAY FUZZY PEACH 18X64 GR	19.94	NET	19.94	39.88	
2	2	0	CT	01CO121	SPRITE 24X355 ML	9.74	CONTRACT	9.74	19.48	
2	2	0	CT	01GT116	OASIS PLAS ORANGE 24X300 ML	14.02	CONTRACT	14.02	28.04	
2	2	0	CT	01GT131	OASIS WILD BERRIES 24X300 ML	14.02	CONTRACT	14.02	28.04	
1	1	0	EA		Dep Fees Cans&Btles	4.80		4.80	4.80	
					Fee applied to product # 01					
1	1	0	EA		Dep Fees Cans&Btles	4.80		4.80	4.80	
					Fee applied to product # 01					
1	1	0	EA		Dep Fees Cans&Btles	4.80		4.80	4.80	
					Fee applied to product # 01					
Approved By: Brooklyn Dixon										
>Due to product integrity, Gra										
will not accept returns on foo										
For item BR100PE CA100 01CO121										
>This extended delivery produc										
3-5 days.										
For item BR100PE CA100 01CO121										
>These Products may incur a re										
deposit charge based on Provin										
For item 01CO121 01GT116										
Acknowledged by: Calgary McCal										
* For balance of order see ref										
559342										

REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO. G60024			DATE	01/28/2015	ATTENTION	Calgary McCall	P.O.#	MLA162331	G&T ORDER NO	633964-00
2	2	0	CT	11475503	NESTLE PURE LIFE WATER 500 ML	4.49	CONTRACT	4.49	8.98	
1	1	0	EA		Dep Fees Cans&Btles	4.80		4.80	4.80	
					Fee applied to product # 11					
Approved By: Brooklyn Dixon										

REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER