LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Red Deer-South - Hon. Cal Dallas
For Expenses Processed October 1 - December 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$857.94	$2,384.70
Member Parking - $	$900.00		
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$215.36	$477.54
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 - Accomodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	30	40
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	1,480	4,301
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	8.5	16.0
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

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-76-C. DALLAS
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 11/01/13
INVOICE NO. / NO DE LA FACTURE: 0006046293

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] C	DALLAS		[redacted]		000382494873	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	37.6	1.27	45.48		
					10/22/13	RED DEER AB	GST-HST / TPS-TVH				2.27	
							REF GST-HST / TPS-TVH REF				2.27	
							** REF NO TOT / TOT NO REF **					47.75
							TOTAL / TOTAL			45.48	2.27	47.75
					000382143685	PETRO CANADA	UNLEADED PREMIUM GASOLINE	34.6	1.25	41.14		
					10/14/13	RED DEER AB	GST-HST / TPS-TVH				2.06	
							REF GST-HST / TPS-TVH REF				2.06	
							** REF NO TOT / TOT NO REF **					43.20
							TOTAL / TOTAL			41.14	2.06	43.20
					000381620459	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	36.9	1.26	44.29		
					10/08/13	RED DEER AB	GST-HST / TPS-TVH				2.22	
							REF GST-HST / TPS-TVH REF				2.22	
							** REF NO TOT / TOT NO REF **					46.51
							TOTAL / TOTAL			44.29	2.22	46.51
					000381777620	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	29.1	1.24	34.29		
					09/26/13	EDMONTON AB	GST-HST / TPS-TVH				1.71	
							REF GST-HST / TPS-TVH REF				1.71	
							** REF NO TOT / TOT NO REF **					36.00
							TOTAL / TOTAL			34.29	1.71	36.00
					000381777619	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	32.3	1.24	38.10		
					09/25/13	EDMONTON AB	GST-HST / TPS-TVH				1.91	
							REF GST-HST / TPS-TVH REF				1.91	
							** REF NO TOT / TOT NO REF **					40.01
							TOTAL / TOTAL			38.10	1.91	40.01
					000381777618	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	40.6	1.25	48.29		
					09/23/13	EDMONTON AB	GST-HST / TPS-TVH				2.41	
							CAR WASH	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				3.01	
							** REF NO TOT / TOT NO REF **					63.29
							TOTAL / TOTAL			60.28	3.01	63.29
					000381445712	FASGAS	UNLEADED REGULAR GASOLINE	57.0	1.15	62.37		
					09/03/13	RED DEER COUN AB	GST-HST / TPS-TVH				3.12	
							REF GST-HST / TPS-TVH REF				3.12	
							** REF NO TOT / TOT NO REF **					65.49
							SUBTOTAL / SOUS TOT			62.37	3.12	65.49
							DISCOUNT / RABAIS			.62-		.62-
							TOTAL / TOTAL			61.75		64.87
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	268.1				
							TOT CHARGES / TOT FRAIS			325.95		
							TOT GST-HST / TOT TPS-TVH				16.30	
							UNIT TOTAL / TOT UNITE					342.25
							DISCOUNT / RABAIS					.62-

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

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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-76-C. DALLAS
- -
- -
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CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 11/01/13
INVOICE NO. / NO DE LA FACTURE: 0006046293

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]	C DALLAS	[redacted]					TOTAL / TOTAL					341.63
	BKDN TOTALS / TOTAUX CODIFICATION 01-76	UNITS / VEHIC	1				FUEL QTY / QTE CARB	268.1				
							TOT CHARGES / TOT FRAIS			325.95		
							GST-HST/TPS-TVH				16.30	
							BKDN TOTALS / TOTAUX CODIFICATION					342.25
							DISCOUNT / RABAIS					.62-
							TOTAL / TOTAL					341.63

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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-76-C. DALLAS
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CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 12/01/13
INVOICE NO. / NO DE LA FACTURE 0006056474

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]	C DALLAS		[redacted]		000383815068	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	26.5	1.04	26.20		
					11/14/13	RED DEER	AB	GST-HST / TPS-TVH				1.31	
								REF GST-HST / TPS-TVH REF				1.31	
								** REF NO TOT / TOT NO REF **					27.51
								TOTAL / TOTAL			26.20	1.31	27.51
					000383973287	PETRO CANADA		UNLEADED REGULAR GASOLINE	51.9	1.08	53.35		
					11/10/13	RED DEER	AB	GST-HST / TPS-TVH				2.67	
								REF GST-HST / TPS-TVH REF				2.67	
								** REF NO TOT / TOT NO REF **					56.02
								TOTAL / TOTAL			53.35	2.67	56.02
					000383371553	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	76.5	1.04	75.72		
					11/07/13	EDMONTON	AB	GST-HST / TPS-TVH				3.79	
								MISCELLANEOUS	1.0	4.99	4.99		
								GST-HST / TPS-TVH				.25	
								REF GST-HST / TPS-TVH REF				4.04	
								** REF NO TOT / TOT NO REF **					84.75
								TOTAL / TOTAL			80.71	4.04	84.75
					000383774693	IMPERIAL OIL		ETHANOL REGULAR GRADE	41.8	1.06	42.15		
					10/31/13	EDMONTON	AB	GST-HST / TPS-TVH				2.11	
								REF GST-HST / TPS-TVH REF				2.11	
								** REF NO TOT / TOT NO REF **					44.26
								TOTAL / TOTAL			42.15	2.11	44.26
					000383973286	PETRO CANADA		UNLEADED PREMIUM GASOLINE	46.7	1.25	55.50		
					10/26/13	RED DEER	AB	GST-HST / TPS-TVH				2.77	
								REF GST-HST / TPS-TVH REF				2.77	
								** REF NO TOT / TOT NO REF **					58.27
								TOTAL / TOTAL			55.50	2.77	58.27
					000383973284	PETRO CANADA		UNLEADED PREMIUM GASOLINE	41.0	1.25	48.81		
					10/19/13	RED DEER	AB	GST-HST / TPS-TVH				2.44	
								MISCELLANEOUS	1.0	11.99	11.99		
								GST-HST / TPS-TVH				.60	
								REF GST-HST / TPS-TVH REF				3.04	
								** REF NO TOT / TOT NO REF **					63.84
								TOTAL / TOTAL			60.80	3.04	63.84
					000383973285	PETRO CANADA		UNLEADED PREMIUM GASOLINE	35.8	1.23	41.91		
					10/15/13	LACOMBE	AB	GST-HST / TPS-TVH				2.10	
								REF GST-HST / TPS-TVH REF				2.10	
								** REF NO TOT / TOT NO REF **					44.01
								TOTAL / TOTAL			41.91	2.10	44.01
					000383300963	FASGAS		UNLEADED PREMIUM GASOLINE	35.5	1.27	42.86		
					10/10/13	RED DEER COUN	AB	GST-HST / TPS-TVH				2.14	
								REF GST-HST / TPS-TVH REF				2.14	
								** REF NO TOT / TOT NO REF **					45.00
								SUBTOTAL / SOUS TOT			42.86	2.14	45.00

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

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FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 266 OF / DE 293	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-76-C. DALLAS - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 12/01/13 INVOICE NO. / NO DE LA FACTURE 0006056474

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]C	DALLAS		[redacted]				DISCOUNT / RABAIS			.43-		.43-
							TOTAL / TOTAL			42.43		44.57
					000383300962 10/06/13	FASGAS RED DEER COUN AB	UNLEADED PREMIUM GASOLINE	29.2	1.27	35.26		
							GST-HST / TPS-TVH				1.76	
							MISCELLANEOUS	1.0	7.99	7.99		
							GST-HST / TPS-TVH				.40	
							REF GST-HST / TPS-TVH REF				2.16	
							** REF NO TOT / TOT NO REF **					45.41
							SUBTOTAL / SOUS TOT			43.25	2.16	45.41
							DISCOUNT / RABAIS			.35-		.35-
							TOTAL / TOTAL			42.90		45.06
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	384.9				
							TOT CHARGES / TOT FRAIS			446.73		
							TOT GST-HST / TOT TPS-TVH				22.34	
							UNIT TOTAL / TOT UNITE					469.07
							DISCOUNT / RABAIS					.78-
							TOTAL / TOTAL					468.29
	BKDN TOTALS / TOTAUX CODIFICATION 01-76	UNITS / VEHIC	1				FUEL QTY / QTE CARB	384.9				
							TOT CHARGES / TOT FRAIS			446.73		
							GST-HST/TPS-TVH				22.34	
							BKDN TOTALS / TOTAUX CODIFICATION					469.07
							DISCOUNT / RABAIS					.78-
							TOTAL / TOTAL					468.29

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 - 266 OF 292 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-76-C. DALLAS - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 01/01/14 INVOICE NO. 0006066835 NO DE LA FACTURE

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]	C DALLAS		[redacted]		000385032038	FASGAS	UNLEADED REGULAR GASOLINE	40.4	1.04	40.00		
					11/24/13	RED DEER AB	GST-HST / TPS-TVH				2.00	
							REF GST-HST / TPS-TVH REF				2.00	
							** REF NO TOT / TOT NO REF **					42.00
							SUBTOTAL / SOUS TOT			40.00	2.00	42.00
							DISCOUNT / RABAIS			.40-		.40-
							TOTAL / TOTAL			39.60		41.60
					000385329397	IMPERIAL OIL	ETHANOL REGULAR GRADE	43.6	1.09	45.26		
					11/17/13	EDMONTON AB	GST-HST / TPS-TVH				2.26	
							REF GST-HST / TPS-TVH REF				2.26	
							** REF NO TOT / TOT NO REF **					47.52
							TOTAL / TOTAL			45.26	2.26	47.52
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	84.0				
							TOT CHARGES / TOT FRAIS			85.26		
							TOT GST-HST / TOT TPS-TVH				4.26	
							UNIT TOTAL / TOT UNITE					89.52
							DISCOUNT / RABAIS					.40-
							TOTAL / TOTAL					89.12
	BKDN TOTALS / TOTAUX CODIFICATION 01-76	UNITS / VEHIC	1				FUEL QTY / QTE CARB	84.0				
							TOT CHARGES / TOT FRAIS			85.26		
							GST-HST/TPS-TVH				4.26	
							BKDN TOTALS / TOTAUX CODIFICATION					89.52
							DISCOUNT / RABAIS					.40-
							TOTAL / TOTAL					89.12

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cal Dallas

Claimant Name: Cal Dallas

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Discussion of a constituent concern.

Kia-Ora resto.lounge
104 4909 49 St. Red Deer, AB T4N 1V1
GST# 824768808 RT0001
Phone# 403-986-6843

Check:23534
Table:16
Server:Ashley G
09/20/13 12:47pm

[Seat 1]

1 FULL MULLIGTWNY	$6.00
1 MID EASTRN DIP	$7.00
1 OPEN FOOD	$11.00
1 COFFEE	$3.00
1 DIET COKE	$3.00
Subtotal:	$30.00
Tax::	$1.50
Sub w/Tax:	$31.50
Total:	$31.50

Thank you for your patronalize
See you soon !

KIA-ORA LOUNGE & GRILL
104-4909 49TH ST
RED DEER, AB T4N1V1
4039866843

MERCHANT ID: 87245410014 TERM ID: 001
SERVER: 42

SALE

[redacted]

VISA ENTRY METHOD: CHIP
09/20/13 12:48:39
INV #: 000007

[redacted]

AMOUNT	$31.50
TIP	$4.73
	==========
TOTAL	$36.23

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 80 00

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cal Dallas

Claimant Name: Cal Dallas

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group:

Purpose:

Discussion of Constituent's concern.

BLACK KNIGHT INN
2929 50 AVENUE
RED DEER AB

CARD ************[redacted]
CARD TYPE VISA
DATE 2013/09/27
TIME 0503 08:24:13
CLERK ID 14
RECEIPT NUMBER
C06905850-001-078-005-0

PURCHASE
AMOUNT $78.49
TIP $11.77
TOTAL
$90.26

[redacted]

APPROVED
AUTH# 024476 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

COMMENTS ON YOUR REMINGTON'S
EXPERIENCE ARE APPRECIATED
PLEASE FEEL FREE TO CALL
(403)-343-6666
G.S.T. #R121889661

20 AMANDA

Tbl 24/1 Chk 7364 Gst 5
Sep27'13 07:43AM

5 COFFEE @ 2.45	12.25
3 @ 11.00	
1 EGG SPECIAL	33.00
1 2 EGG SPECIAL	11.75
1 TWO EGG OMLETTE	11.00
1 OATMEAL	3.75
1 TOAST	3.00
Subtotal	74.75
GST	3.74
Amount Due	78.49

Black Knight Inn
PLEASE PAY SERVER
FOR ROOM CHARGE ONLY.

TIP ______

TOTAL ______

SIGNATURE ______
PRINT NAME ______
ROOM# ______

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cal Dallas

Claimant Name: Brenda Johnson

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: ____________

Purpose:

Coffee for the office.

Red Deer
Visit www.saveonfoods.com
G.S.T #R846980878

NABOB COFFEE		23.97
3 @ 7.99		
Nabob Tassimo		7.99
Sub Total		$31.96
Card $$$ pts	32	
BALANCE DUE		**$31.96**
Debit		$31.96

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cal Dallas

Claimant Name: Brenda Johnson

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: office

Purpose:

Coffee supplies for the office for all constituents.

REAL CANADIAN Superstore

RCSS#1579 5016 51st Ave
(403) 350-3527
Big on Fresh, Low on Price

GROCERY

06020000130	NABOB HAZELNUT	R	8.49
(4)06020098790	COLUMBIAN COFFEE	R	
4 @ $7.49			29.96
06618800176	TASSIMO VAN LTTE	R	11.99

[redacted]

You could have earned 500
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING SUPERSTORE
MANAGER NAME:Kevin Lee
Thank You, Come Again !
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2013/11/06 17:04
Ana 304 11 8394
****
TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN $2000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01579

DEC 1 1 2013

GPW PURE WATER LTD.
#100, 87 PETROLIA DRIVE
RED DEER COUNTY, AB T4E 1B4

Invoice/Statement

pure water

30/11/2013

Cal Dallas, MLA Red Deer-
South Constituen
#503, 4901 - 48 Street
Red Deer, AB T4N 6M4

Account #	Terms	Amount Due	Amount Enc.
	Due on receipt	$6.75	

Date	Description	Amount	Balance
20/11/2013	INV #63546. Orig. Amount $6.75. --- Bottled Water-5 Gallon-6.50, 1 @ $6.75 = 6.75	6.75	6.75

RECEIVED
DEC 1 9 2013

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	6.75	0.00	0.00	0.00	$6.75

Phone #	Fax #	E-mail	GST
403-342-0020	403-346-4166	gpw2002@telus.net	899956320 0001

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Cal Dallas

Claimant Name: Brenda Johnson

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Office

Purpose:

Water for office

OfficeMax GRAND&TOY

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.	959928 ALTA LEGISLATIVE ASSEMBLY MLA OFFICES 9718 107 ST NW 9TH FLR EDMONTON, AB T5K 1E4	**G.S.T.** **Q.S.T**	R894032192 1001640701TQ0009
		PERIOD ENDING **ACCT MGR NO.**	11/30/2013 [redacted]

INVOICE NO. **F395821**
COST CENTRE [redacted]

SHIP TO ACCOUNT NO. [redacted]

ALTA LEGISLATIVE ASSEMBLY
RED DEER SOUTH
503-4901 48 ST

[redacted]

2	2	0	EA	11001016	COFFEEMATE ORIGINAL WHITENER	2.48	NET	2.48	4.96

[redacted]