

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
St. Albert - Mr. Stephen Khan
For Expenses Processed January 1 - March 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,058.00	\$1,058.00
Member Parking - \$	\$900.00	\$14.76	\$14.76
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Other			
Hosting - \$		\$675.81	\$675.81
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Sessional (Days) - NF			
Non-sessional (Days) - NF			
Extraordinary (Days) - NF	10	2	2
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	35,000	281	281
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		
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

Reflects transactions processed in the last quarter of this Fiscal Year

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

Section 1

Financial Reporting - Receipts

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 303 OF 324
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-80-S. KHAN

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
S	KHAN				000365300811 11/25/12	HUSKY OIL ST ALBERT AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	59.9	1.15	65.66 3.20 3.20 68.86 68.86 60- 60- 68.26		
					000364959536 11/17/12	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.4 1.0	1.04 4.99	44.92 4.99 .25 2.50 49.91	2.25	52.41 52.41
					000365292675 11/08/12	SEVEN ELEVEN ST ALBERT AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.1	1.14	61.90 3.10 3.10 65.00 65.00		
					000365292422 11/02/12	SEVEN ELEVEN EDMONTON AB	TIRES/BATTERIES/ACCESSORIES GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	.1	666.70	66.67 3.33 3.33 70.00 70.00		
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	162.4		244.14 12.13 256.27 60- 255.67		
BKN TOTALS / TOTAUX CODIFICATION 01-80							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	162.4		244.14 12.13		
							BKN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					256.27 60- 255.67

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 273 OF 290
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-80-S. KHAN

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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 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
S	KHAN				000366785898 01/18/13	SHELL CANADA INC ST. ALBERT AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	31.7	1.06	31.96	1.60 1.60	33.56 33.56
					000366614291 01/15/13	SHELL CANADA INC EDMONTON AB	MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	2.0	4.50	8.99	.45 .45	9.44 9.44
					000365860609 01/02/13	SHELL CANADA INC ST. ALBERT AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.7	1.10	67.72	3.39 3.39	71.11 71.11
					000366488768 12/14/12	SEVEN ELEVEN ST ALBERT AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	80.0	1.14	86.75	4.34 4.34	91.09 91.09
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	176.4		195.42	9.78	205.20
BKDN TOTALS / TOTAUX CODIFICATION 01-80							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	176.4		195.42	9.78	
BKDN TOTALS / TOTAUX CODIFICATION												205.20

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 277 OF 296
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-80-S. KHAN

INVOICE DATE 03/01/13
DATE DE LA FACTURE
INVOICE NO. 0005963723
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
	S KHAN				000368260065 01/29/13	IMPERIAL OIL ST ALBERT AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	31.9	1.12	33.97	1.70 1.70	35.67 35.67
					000368260064 01/25/13	IMPERIAL OIL ST ALBERT AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	72.2	1.13	77.65	3.88 3.88	81.53 81.53
					000368052896 01/19/13	PETRO CANADA AIRDRIE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.9	1.10	54.29	2.71 2.71	57.00 57.00
					000368260063 01/13/13	IMPERIAL OIL ST ALBERT AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.8 1.0	1.08 8.56	61.41 8.56	3.07 .43 3.50	73.47 73.47
					000368260062 01/06/13	IMPERIAL OIL ST ALBERT AB	CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	10.47	10.47	.52 .52	10.99 10.99
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	215.8		246.35	12.31	258.66
	BKDN TOTALS / TOTAUX CODIFICATION 01-80				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	215.8		246.35	12.31	
							BKDN TOTALS / TOTAUX CODIFICATION					258.66

OK TIRE & AUTO DIVISION 1339293 AB LTD

42 RIEL DR

ST ALBERT, AB. T8N3Z8

Phone - 780-458-0256 Fax - 780-459-7564

INVOICE

20889

INVOICE FROM HISTORY

Work Completed Date : 01/24/2013

Invoice Date : 01/24/2013

Print Date : 02/19/2013

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
OIL FILTER				Lube, oil, and filter	52.50
7356	1.00			Lubricate and check chassis. Change oil and oil	
Shop Supplies		2.63	2.63	filter. Check air filter and breather filter. Check all	
				fluid levels and tire pressures. Perform basic safety	
				inspection. Road test vehicle.	
				Hazardous Materials	1.75

[Technicians : York, Zach; Nanson, Josh]

Org. Estimate \$3.68 Revisions \$0.00 Current Estimate \$ 3.68 Additional Cost Revised Estimate

Labor:	54.25
Parts:	2.63
Sublet:	0.00

Sub:	56.88
Tax:	2.84
Total:	59.72
Bal Due:	\$0.00

[Payments - Visa - \$59.72]

I hereby authorize the above repair work to be done along with the necessary material described and/or inspection. An express mechanic's lien is hereby acknowledged. Warranty on parts and labor is 3 months or 5000 km whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair or out of shop repairs must be authorized by OK Tire of ST Albert before any repairs that may be covered by any parts or labour. All wheel nuts must be retorqued after 100 km customers responsibility. GST#846703957RT0001

SIGNATURE..... Date..... Time.....

Written By: <none>

Page 1 of 1

01.17.07 Copyright Mitchell 1 Invoic

SHELL C IADA
PRODUCTS

ON BEHALF OF
5610 111 STREET
EDMONTON AB
T6H 3E9
(780) 433-9775

Tax Description	Qty	Amount
F RAINX ALLSEASON WAF	2	\$9.98
AIR MILES Discount	1	\$0.00
Rain X Washer Fluid	1	-\$0.99

Sub Total	\$8.99
Amount GST Taxable	\$8.99
5.0% GST Tax	\$0.45
Amount PST Taxable	\$0.00
0.0% PST Tax	\$0.00

Total \$9.44

PHH: \$9.44
Change \$0.00

APPROVED - THANK YOU GO!

GDO 0

X 681269

Cardholder will pay card issuer above
amount pursuant to Cardholder Agreement

AM 84075XXXXXX SCANNED Promo 0
GST - Merch - AB No. 849238761

Help us change the world,
one click at a time.
www.fuellingchange.com

THANK YOU

Questions? 1-800-661-1600

PER: 2 CSH:Kozma TRAN:7419
2013/01/15 19:15:31 ST:001782

Bubbles Car Wash & Detail
Centre www.Bubbles.ca
40 GREEN GROVE DR
St. ALBERT ALBERTA
780-460-4401
Sales: 171211150038

-- ORIGINAL --

Receipt - 11/15/2012 11:33:55 AM

Sold To: A Cash Account

No.	Unit Price	Discount	Extended
	Complete SUV/Trk/Van		
	\$37.95	\$0.00	\$37.95

Sub Total:	\$37.95
Tax:	\$1.90
Total:	\$39.85

Am't Tendered:	\$39.85
Change:	\$0.00

Paid \$39.85 Visa

Cardmember acknowledges receipt of goods
and/or services in the amount of the
total shown above and agrees to perform
the obligations set forth by the
CardMember's agreement with the issuer.

A Cash Account

Thank You!

We sincerely appreciate your patronage and
always welcome any questions, comments or
concerns you may have. Sincerely, Mgr

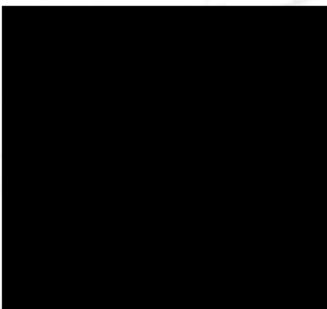
275 Carnegie Drive
St. Albert AB T8N5A7

ESSO EXPRESS PAY

CAMPBELL PARK ESSO
00303000
275 CARNEGIE DRIVE
ST. ALBERT, AB T8N
URN:R895090280
01/29/2013 483604335
07:39:11 PM

PUMPH 4
SUPRM 31.878L
PRICE/L 1.119
FUEL TOTAL \$ 35.67

GST1 in fuel \$ 1.70
CREDIT \$ 35.67



Thank You

*** REPRINT *** REPRINT *** REPRINT ***

275 Carnegie Drive
St. Albert AB T8N5A7
CAMPBELL PARK ESSO
00303000

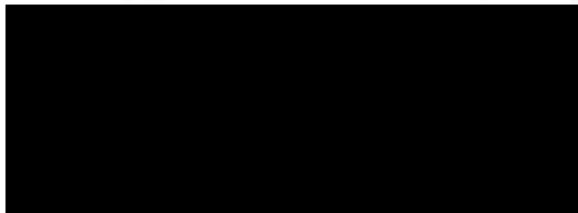
275 CAMEGIE DRIVE
ST. ALBERT, AB T8N
VRN:R895090280
02/25/2013 483621647
06:38:44 PM

PUMP# 6
SUPRM 65.692L
PRICE/L 1.239
FUEL TOTAL \$ 81.39

*** REPRINT *** REPRINT *** REPRINT ***

GST1 in fuel \$ 3.88
CREDIT \$ 81.39

*** REPRINT *** REPRINT *** REPRINT ***



01 Approved - Thank You 027
LOYALTY: NO
IMPORTANT - retain this copy for your
records

Thank You

*** REPRINT *** REPRINT *** REPRINT ***

SHELL CANADA PRODUCTS

ON BEHALF OF
390 ST. ALBERT ROAD
ST ALBERT AB
T8N 5J9
(780) 459-5447

Tax	Description	Qty	Amount
F	V-Power No4		
	58.571 L @ \$1.249/ L		\$73.16
	AIR MILES Discount	1	\$0.00

Sub Total	\$73.16
Amount GST Taxable	\$0.00
5.0% GST Tax	\$0.00
Amount PST Taxable	\$0.00
0.0% PST Tax	\$0.00
Total	\$73.16
VISA:	\$73.16
Change	\$0.00

APPROVED - THANK YOU 001

X _____ 097237

Cardholder will pay card issuer above
amount pursuant to Cardholder Agreement

AM 84075XXXXX	SCANNED	Promo 0
Fuel Includes	GST	5.0% \$3.48
Fuel Includes	PST	0.0% \$0.00

GST -- Fuel -- AB No. 137400032 RT

Help us change the world,
one click at a time.
www.fuellingchange.com

THANK YOU
Questions? 1-800-661-1600

REG: 2 CSH:Train TRAN:7293
2013/02/17 15:23:40 ST:C11425



St. Albert Husky & Wash

10 Inglewood Drive
St. Albert, AB T8N 5E2
(780) 459-4104

GST# R133787580 Merchant ID:4511390

ORIGINAL

Receipt 71325692

Type: SALE

Loyalty Number 620272***981007

Qty	Name	Price	Total
1	94 GAS	\$ 1.289	\$ 91.47
	Pump:	4	
	Litres:	70.959	
Subtotal			\$ 91.47
GST Included			\$ 4.36
Total			\$ 91.47
Purchase			\$ 91.47

Approved

No Signature Required

3/6/13

7:59:14 PM

Pos:71 Cashier:55 Store:7016

Earn FREE fuel faster.
Register today at myHuskyRewards.ca

TICKET VOID IF RE-SOLD

IMPARK
PHONE 780-420-1976
EARLY BIRD PARKER

Meter: Lot 12

Time: 8:50A FEB 22

Price: \$10.50

Expires:

PLACE THIS SIDE UP ON DASH

FR-SOLD

6:00P FRI
FEB 22 13

INSTRUCTIONS ON BACK
GST NO 837315638RT0001

PLACE THIS S

TI

ISH

IMPARK
PHONE 780-420-1976
EVENING PARKER
Meter : LCT 383
Time: 6:09P MAR 06

NOT VOID IF RE-SOLD

PLACE THIS SIDE UP ON

impark
Price: \$15.00



6:00AM THU
MAR 07 13

RE-SOLD

PLACE THIS

GST NO. 887315638RT000
INSTRUCTIONS ON BACK



STORE MGR WES ERLENDSON 780-458-3620
GST/HST #119347672
WELCOME AIR MILES COLLECTOR 4963

PRODUCE

0.600 kg NET @ \$3.29 /kg
WT SEEDLESS ORANGES
3 QTY LEMONS

1.97
2.37

opa
note
over

AUTHOR. #: 143228

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD =
11/30/12 12:32 0806 53 0047 5874

YOUR CASHIER TODAY WAS SELF

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.GROCERYSURVEY.NET
ENTER TO WIN A \$100 GIFT CARD

AIR MILES reward miles earned:

TOTAL 0

LET US HEAR FROM YOU!
1-800-723-3925 OR VISIT SAFEWAY.CA

CREDIT CARD TRANSACTION RECORD

Canada Safeway Store 0806
395 St Albert Road
St Albert, A.B.
T8N 5Z9
CASH 053 EMPLOYEE: 8853 1

AMOUNT \$13.65

12/11/30 12:32:28 AUTHOR. #: 143228
REFERENCE #: 86149715 0010940330 C

MasterCard
A0000000041010
0000003000

01 APPROVED - THANK YOU 027

IMPORTANT - retain this copy for
your records.

0806 053 8853

M&M MEAT SHOPS

M&M Meat Shops.
 (780)-419-2517
 #5 Giroux Road
 St. Albert, AB T8N 6J8
 GST REG # MM_030404

PLU	QTY	PRICE	TOTAL
688	Asst Macaroon Tray		
	1	9.99	9.99
		10.99	
689	Ultimate Cream Puf		
	2	10.99	21.98
545	Mushroom Soufflettes		
	8	2.99	23.92
		6.49	
523	Mini Quiche Flor		
	2	4.99	9.98
		6.49	
528	Ham&Swiss Spirals		
	2	7.49	14.98
524	Tomato Spirals		
	2	7.49	14.98

SUB TOTAL: \$95.83

PST \$0.00

GST 5.00% \$0.50

FINAL TOTAL: \$96.33

MasterCard Credit Card: \$96.33

MAX Savings this Sale = \$4.00

Product Consultant Audrey

=====

YOU CAN NOW ORDER ONLINE!

You Order. We Pack It. You Pick It Up.

www.mmeatshops.com

=====

8701 489 01 11/29/12 14:32

Approved
TO: BOSTON
TO: BOSTON
TO: BOSTON

100-100-100

Purchase



Method: 1

Amount: \$ 50.17
Tip: \$ 12.00
Total: \$ 70.17

2012-11-30

Seq #: 0012730070

Appr Code: 003012

Resp Code: 01/027



APPROVED
Thank You

Customer Only

IMPORTANT

retain this receipt for your records

BOOK YOUR SPOT FOR THE EVENT
WITH SAMS ON TUESDAY...
CALL SAMS AT 617-237-1111

THE CAJUN HOLD
PLEASE PAY SERVER

25 ADEL

TBL 14/1 C K 562 GST 4
JAN10'13 12:10PM

1	VEG SPRING ROLLS	10.00
1	SM CACIAR	6.00
1	FISH SPEC	14.00
1	SPINACH	9.00
1	ORIENT	9.00
4	POP	11.00

SUBTOTAL	59.00
G.S.T. 5%	2.95
TOTAL DUE:	61.95

G*S*T-R130221641

PLEASE PAY SERVER

THE CAJUN HOUSE
7 ST ANNE ST 102
ST. ALBERT. AB, T8N2X4
780-460-8772

TERMINAL ID.: 40379802
MERCHANT #: 180030004037981

CHIP

EMU SALE
BATCH: 000237 INU: 000011
Jan 10, 13 12:07

SALE AMT	\$61.95
TIP	\$12.00

Q/A 3/3.95

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

CUSTOMER COPY

SANREMO ITALIAN BISTRO
10A PERRON STREET
ST. ALBERT, AB T8N 1E4
WWW.SANREMOBISTRO.CA
780-476-0006 or 780-470-4444

Table 5

Check 10011

DAVID
FRI

1/11/13

1:49pm

Seat 1

1 POP	3.00
1 POP	3.00
1 MINESTRONE	8.00
1 BRUSCHETTA	9.00
1 POLPETTE PANINO	12.50
1 PASTA CON POMODOR	9.50
MEATBALLS	4.50
2 ESPRESSO	4.00

Sub/Ttl	53.50
Tax	2.45
Total Due	55.95

Book your special event
with Sanremo today

• For reservations please call
780-476 0006 or 780-470-4444

Thank-you for your business
and we hope to see you soon!

SANREMO ITALIAN BISTRO
10A PERRON ST.
ST ALBERT, AB

Term ID: 05377675

Purchase

Entry Method: C

Amount:\$	55.95
Tip: \$	11.00
Total: \$	66.95

2013/01/11 13:57:18

Seq #: 0013020080

Appr Code: 015663

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

BOOK YOUR SPECIAL EVENT
WITH SANREMO TODAY...
WWW.SANREMOBISTRO.CA

ASIAN BANANA LEAS
388 D ST ALBERT TR T8N5N6
ST ALBERT AB
22395871
GW2239587101

**** PURCHASE ****
01-24-2013 13:24:33

Name: KHAN/STEPHEN

Purchase	\$71.92
Tip	\$10.00
Total	\$81.92

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your
records
Merchant copy

**GRAND&TOY** TMAn **OfficeMax** Company
Une compagnie **OfficeMax**

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [REDACTED]

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

01/31/2013

ACCT MGR NO. [REDACTED]

INVOICE NO.

E306596

SHIP TO ACCOUNT NO. [REDACTED]

ALTA LEGISLATIVE ASSEMBLY

COST CENTRE

ST ALBERT

109B-50 ST THOMAS ST

ST ALBERT, AB T8N 6Z8

QTY ORD	QTY SHIP	QTY BIO	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G198009	DATE	01/09/2013	ATTENTION	St Alberta	P.O.#	198009	G&T ORDER NO.	964560-00	
1	1	0	BX	11GT156	K-CUP, DONUT HOUSE, MILD ROAST	13.49	NET	13.49	13.49	
1	1	0	BX	11GT235	K CUP TM EMERIL JAZZ DEC 24'S	13.49	NET	13.49	13.49	
1	1	0	BX	11GT233	K CUP TM DON BLND MED RST 24'S	13.49	NET	13.49	13.49	
1	1	0	BX	15GT142	T CUP TM BLK CHAI 24'S	13.49	NET	13.49	13.49	
Approved By: Catherine Millar										
>Due to product integrity Gran										
accept returns on food items.										
For item 11GT156 11GT235 11GT2										
>This extended delivery produc										
3-5 days.										
For item 11GT156 11GT235 11GT2										
* For balance of order see ref										
964559										

REQ TOTAL	53.96
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	53.96
GST TOTAL	0.00
TOTAL THIS ORDER	53.96

**GRAND&TOY**® MDAn **OfficeMax** Company
Une compagnie **OfficeMax****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.**

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING

02/28/2013

ACCT MGR NO.

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G201624	DATE	02/20/2013	ATTENTION	St Alberta	P.O.#	201624	G&T ORDER NO	258668-01	
1	1	0	BX	15GT139	TWIN T CUP ENG BREAKFAST 25'S	13.49	NET	13.49	13.49	

Approved By: Catherine Millar
>Due to product integrity Gran
accept returns on food items.
For item 11GT214 11GT210 15GT1
PB4153
>This extended delivery produc
3-5 days.
For item 11GT214 11GT210 15GT1
Acknowledged by: St Alberta
* For balance of order see ref
258669 258670

REQ TOTAL 13.49
HST TOTAL 0.00
PST TOTAL 0.00
SUB-TOTAL 13.49
GST TOTAL 0.00
TOTAL THIS ORDER 13.49

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G201624	DATE	02/20/2013	ATTENTION	St Alberta	P.O.#	201624	G&T ORDER NO	258669-00	
1	1	0	BX	11GT214	K CUP VH HAZELNUT DEC 24'S	13.49	NET	13.49	13.49	
1	1	0	BX	11GT210	VAN HOUTTE KCUP SWISS WATER	13.49	NET	13.49	13.49	
1	1	0	BX	11GT176	TM K CUP DCF COLOMBIAN 24	13.49	NET	13.49	13.49	

Approved By: Catherine Millar
>Due to product integrity Gran
accept returns on food items.
For item 11GT214 11GT210 15GT1
PB4153
>This extended delivery produc
3-5 days.
For item 11GT214 11GT210 15GT1
Acknowledged by: St Alberta
* For balance of order see ref
258668 258670

REQ TOTAL 40.47
HST TOTAL 0.00
PST TOTAL 0.00
SUB-TOTAL 40.47
GST TOTAL 0.00
TOTAL THIS ORDER 40.47



GRAND&TOY® MD

An **OfficeMax** Company
Une compagnie **OfficeMax**

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.	959928	G.S.T.	R894032192
	ALTA LEGISLATIVE ASSEMBLY	Q.S.T.	1001640701TQ0009
	MLA OFFICES		
	9718 107 ST NW		
	9TH FLR	PERIOD ENDING	02/28/2013
	EDMONTON, AB T5K 1E4	ACCT MGR NO.	

INVOICE NO.	E429636	SHIP TO ACCOUNT NO.	083105	ALTA LEGISLATIVE ASSEMBLY
COST CENTRE				ST ALBERT
				109B-50 ST THOMAS ST
				ST ALBERT, AB T8N 6Z8

ORD	SHIP	B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.		G201624		DATE	02/20/2013	ATTENTION	St Alberta	P.O.#	201624	G&T ORDER NO 258688-00
1	1	0	BX	PB5101	TIMOTHY'S KCUP VARIETY PACK	15.29	NET	15.29	15.29	330-481
1	1	0	BX	PB3501	TIMOTHY K-CUP WHITE HOT	13.04	NET	13.04	13.04	
1	1	0	BX	PB4153	TIMOTHY'S CHINESE GREEN TEA	13.49	NET	13.49	13.49	

SANREMO ITALIAN BISTRO
10A PERRON STREET
ST. ALBERT, AB T8N 1E4
WWW.SANREMOBISTRO.CA
780-476-0006 or 780-470-4444

Table 5

Check 10004

SAMEA
WED

2/20/13

12:55pm

Seat 1

1 POP	3.00
1 PASTA ALLA PANNA	9.50
1 PASTA ALLA PANNA	9.50
1 PASTA CON POMODOR	9.50
MEATBALLS	4.50

Sub/Ttl	36.00
Tax	1.58
Total Due	37.58

Book your special event
with Sanremo today

For reservations please call
780-476-0006 or 780-470-4444

Thank-you for your business
and we hope to see you soon!

SANREMO ITALIAN BISTRO
10A PERRON ST.
ST ALBERT, AB

Term ID: 05072998

Purchase

Amount: \$	37.58
Tip: \$	7.52
Total: \$	45.10

2013/02/20 12:59:08

APPROVED

Thank You

Verified By Pin

Merchant Copy

- IMPORTANT -
retain this copy for your records

THANK YOU FOR YOUR
BUSINESS.
WWW.SANREMOBISTRO.CA

SANREMO ITALIAN BISTRO
10A PERRON STREET
ST. ALBERT, AB T8N 1E4
WWW.SANREMOBISTRO.CA
780-476-0006 or 780-470-4444

Table 5

Check 10003

SAMEA
TUE 2/26/13 12:28pm

Seat 1

1 POP	3.00
1 PASTA CON POMODOR MEATBALLS	9.50
1 PASTA SALSA ROSA	4.50
1 W/ MILD SAUSAGE	9.50
	3.00

Sub/Ttl	29.50
Tax	1.25
Total Due	30.75

Book your special event
with Sanremo today

For reservations please call
780-476-0006 or 780-470-4444

Thank-you for your business
and we hope to see you soon!

SANREMO ITALIAN BISTRO
10A PERRON ST.
ST ALBERT, AB

Term ID: 05072998

Purchase

Amount:\$	30.75
Tip: \$	6.15
Total: \$	36.90

2013/02/26 12:35:16

Resp Code: 01/027

APPROVED

Thank You

Verified By Pin

Merchant Copy

- IMPORTANT -
retain this copy for your records

THANK YOU FOR YOUR
BUSINESS.
WWW.SANREMOBISTRO.CA



107 JANICE B

Tbl 27/1 Chk 211 Gst 2
Mar04'13 12:39PM

1 ICED TEA	4.00
1 SOFT DRINK	3.00
1 SOUP DU JOUR	10.00

1 CHICKPEA SALAD	14.00
1 LN SHORT RIB	14.00

Subtotal	45.00
45.00 GST Percent	2.25
Amount Due	47.25

REQUISITION REPORT

SOLD TO ACCOUNT NO.	959928	G.S.T.	R894032192
	ALTA LEGISLATIVE ASSEMBLY	Q.S.T	1001640701TQ0009
	MLA OFFICES		
	9718 107 ST NW		
	9TH FLR	PERIOD ENDING	03/31/2013
	EDMONTON, AB T5K 1E4	ACCT MGR NO.	

INVOICE NO. E533382
COST CENTRE

SHIP TO ACCOUNT NO. 083105

ALTA LEGISLATIVE ASSEMBLY
ST ALBERT
109B-50 ST THOMAS ST
ST ALBERT, AB T8N 6Z8

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO. G203669		DATE 03/14/2013		ATTENTION St Alberta		P.O.# 203669		G&T ORDER NO 414459-00		
1	1	0	BX	15GT109	GM CEL TEA INDIA SPI CHAI 24'S Approved By: Catherine Millar >Due to product integrity Gran accept returns on food items. For item 15GT109 >This extended delivery produc 3-5 days. For item 15GT109 Acknowledged by: St Alberta * For balance of order see ref 414458	13.49	NET	13.49	13.49	

330-4481

Hosting includes accrued expenses of \$6.84.