

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
012 - Calgary-Foothills - MLA Jason Luan
For Expenses Processed Oct 1- Dec 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,184.76	\$3,101.44
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$17,370.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$409.83	\$446.54
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
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	5.0		

\$ - 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



Legislative Assembly of Alberta

MP10346 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10346
Description	July 2020 - Per-Diems
Claimant	Jason Luan
Employee Number	[REDACTED]
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	November 5, 2020
Date Received	November 5, 2020
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
15864	Jul 6, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
15865	Jul 7, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15866	Jul 8, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15867	Jul 9, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15868	Jul 10, 2020	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
15869	Jul 12, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
15870	Jul 13, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15871	Jul 14, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15872	Jul 15, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15873	Jul 16, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15874	Jul 17, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
15875	Jul 19, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
15876	Jul 20, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15877	Jul 21, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15878	Jul 22, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15879	Jul 23, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15880	Jul 25, 2020	60 km from Perm. Res.	Lethbridge	X	X		19.81	0.99	20.80
15881	Jul 26, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
15882	Jul 27, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
15883	Jul 28, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15884	Jul 29, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15885	Jul 30, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							681.40	34.10	715.50

This Claim Form has been certified by the Member to 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.



Legislative Assembly of Alberta

MP10502 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10502
Description	August 2020 - Per-Diems
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	November 5, 2020
Date Received	November 5, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
15886	Aug 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15887	Aug 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15888	Aug 28, 2020	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
							87.90	4.40	92.30

This Claim Form has been certified by the Member to 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.



Legislative Assembly of Alberta

MP10503 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10503
Description	September 2020 - Per-Diems
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	November 5, 2020
Date Received	November 6, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
15889	Sep 2, 2020	60 km from Perm. Res.	Medicine Hat	X	X		19.81	0.99	20.80
15890	Sep 29, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
15891	Sep 30, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							79.14	3.96	83.10

This Claim Form has been certified by the Member to 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.



Legislative Assembly of Alberta

MP10504 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10504
Description	October 2020 - Per-Diems
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	November 5, 2020
Date Received	November 6, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
15892	Oct 19, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
15893	Oct 20, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15894	Oct 21, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15895	Oct 22, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15896	Oct 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15897	Oct 26, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
15898	Oct 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15899	Oct 28, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15900	Oct 29, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15901	Oct 30, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							336.32	16.83	353.15

This Claim Form has been certified by the Member to 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.



Legislative Assembly of Alberta

MR10108 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10108
Description	Temporary Accommodation
Claimant	Jason Luan
Employee Number	[REDACTED]
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	October 20, 2020
Date Received	October 21, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2020	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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



Legislative Assembly of Alberta

MR10109 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10109
Description	Temporary Accommodation
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	October 20, 2020
Date Received	October 21, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
October	2020	1930.00
	Grand Total	1930.00

Office Use Only	
-----------------	--

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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



Legislative Assembly of Alberta

MR10525 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10525
Description	Temporary Accommodations
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	November 23, 2020
Date Received	November 24, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
November	2020	1930.00
	Grand Total	1930.00

Office Use Only	
-----------------	--

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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



Legislative Assembly of Alberta

MR10988 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10988
Description	Temporary Accommodations
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	December 12, 2020
Date Received	December 12, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
December	2020	1930.00
	Grand Total	1930.00

Office Use Only	
-----------------	--

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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



Legislative Assembly of Alberta

SE02196 - Staff Other Expenses Claim Form

Receipt Description	Coffee Supplies
Member Name	Jason Luan
Claimant	Byron Price
Expense Category	Other

Hosting = \$32.88 + GST

Calgary Footfalls
Const. Office Meetings
Tim Hortons

Order #: 246

Tim Hortons # 102702
5111 Northland Drive, Calgary, AB, T2L 2J8
(403) 247-5002

Take Out

1 Take 12 Original Blend	\$18.89
1 Muf - Asrt Dozen	\$13.99

Subtotal:	\$32.88
GST:	\$0.94
Total Tax:	\$0.94

Grand Total: \$33.82

Visa: \$33.82
Change Due: \$0.00
Cashier: SHIFT 1

GST/HST#: 865278584RT0001
06-12-2019 07:08:53 AM
Receipt #: 205443402
Order ID: 205712402

Enjoy a 10 pack of Timbits for \$5
Visit allins.ca and let us know how you did.
Survey Code: 7032-6840-2002-7110-90202

7032-6840-2002-7110-90202
Enter validation code

here:

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

VISA
Card Entry:CHIP Sequence:000016
Trans Type:Purchase \$33.82
Term #: 202
REF #: 00000016
Application Label: VISA CREDIT
AID #: A0000000031010
TVR #: 8000008000
TSI #: 7800
Auth #: Approved

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuers agreement with
Cardholder.

Guest Copy

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

SE02196 - Staff Other Expenses Claim Form

Receipt Description	supplies for open house
Member Name	Jason Luan
Claimant	Byron Price
Expense Category	Other

Hosting = \$133.48 + GST

Open House June 19
REAL CANADIAN
SUPERSTORE

RCSS 1575 (5251 Country Hills Blvd.)
(403-241-4058)

Big on Fresh. Low on Price

Welcome #

21-GROCERY

05660081602 TWIZZLERS GHRJ 1.97

(1)05953100220 A&W ROOTBEER CAN GHRJ

DEPOSIT 1 1.20

(2)06700010665 COCA-COLA ZERO GHRJ

DEPOSIT 1 2.40

28\$1.20

\$3.99 Int 4. \$5.48 ea

3 @ \$3.99 ea 11.97

(2)06038375938 RC SPR WTR HRJ

BEV. RECYCLING FEE 0.96

28\$0.48

DEPOSIT 1 4.80

28\$2.40

\$2.47 ea or 2/\$4.00

2 @ 2/\$4.00 4.00

(2)06311111197 WHITE CUBES HRJ

2 @ \$2.48 4.96

06320907227 TIM HORTN COFFEE HRJ 18.98

22-DAIRY

06820055158 TABLE CREAM HRJ

\$4.18 ea or 2/\$7.00

1 @ \$4.18 ea 4.18

BEV. RECYCLING FEE HRJ 0.02

DEPOSIT 1 0.10

27-PRODUCE

(3)03338346647 MANDARINS HRJ

3 @ \$4.98 14.94

28-SALAD BAR

2318000 LG. FRUIT PLATTER GHRJ 18.00

2522350 LG. VEG PLATTER GHRJ 15.00

33-BAKERY INSTORE

06148301030 OATRAISIN COOKIS HRJ 6.00

35-DELI

2228850 CHS PEPP PTY GHRJ 12.00

2229230 SDGH SPINACH DIP GHRJ 12.00

SUBTOTAL

Q=GST 5% @ 5.00%

TOTAL

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4131405

Superstore

5251 Country Hills Blvd NW

Calgary AB

TEJN 20157505C SLIP # 371800

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

CARD # EXP

VISA CREDIT

REF # 627001001143 AUTH #

RIQ: A0000000031010

TSI 7800 TUR 8080001000

06/27/2019 16:17:22 \$

APPROVED

No Signature Required

CREDIT TN

PC Optimun

Points Redeemed

Closing Balance

You could have earned 1,400

PC Optimun points with President's Choice

Financial MasterCard. Apply Today

Visit pcfincinancial.ca

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING(RC SUPERSTORE)

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

SE02196 - Staff Other Expenses Claim Form

Receipt Description	Food for open house
Member Name	Jason Luan
Claimant	Byron Price
Expense Category	Other Hosting = \$56.75

open house

AL'S
PIZZA + STEAKHOUSE
EST 1988

AL'S PIZZA
735 RANCHLANDS BLVD NW #4
CALGARY, AB T3G 3A9
403-241-2555
<https://alspizza.ca/>

Hours: Monday - Sunday
12pm - 10pm

Transaction 100096

Total **CA\$49.35**
Tip **CA\$7.40**

CREDIT CARD SALE CA\$56.75
VISA [REDACTED]
Station: DINE - IN

28-Jun-2019 2:30:20PM
CA\$56.75 | Method: [REDACTED]
VISA CREDIT [REDACTED]

Ref #: 917900501510
Auth #: [REDACTED]
MID: *****0883
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Follow us on Social Media!
Specials & Giveaways

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

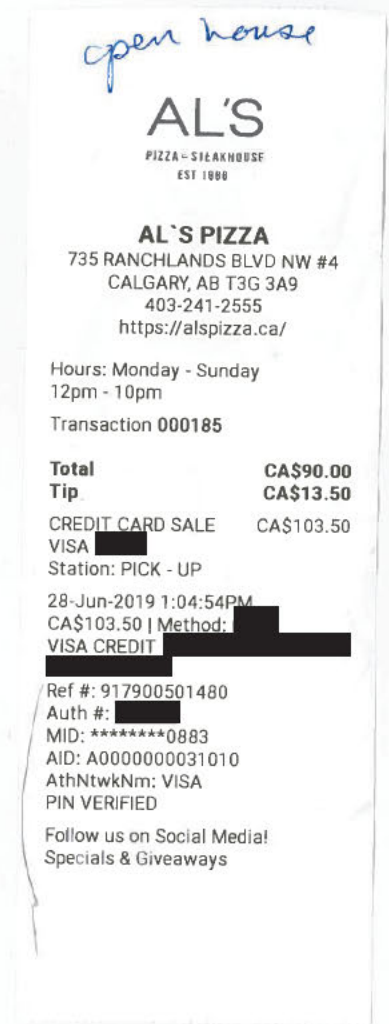




Legislative Assembly of Alberta

SE02196 - Staff Other Expenses Claim Form

Receipt Description	Open house food
Member Name	Jason Luan
Claimant	Byron Price
Expense Category	Other Hosting = \$103.50



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

SE10027 - Staff Other Expenses Claim Form

Receipt Description	Coffee for community event
Member Name	Jason Luan
Claimant	Byron Price
Expense Category	Other Hosting = \$37.78 + GST

Tim Hortons

Tim Hortons # 102702
5111 Northland Drive, Calgary, AB, T2L 2J8
(403) 247-5002

Take Out
Order #: 221

2 Take 12 Original Blend \$37.78

Subtotal: \$37.78

GST: \$1.89

Total Tax: \$1.89

Grand Total: \$39.67

Visa: \$39.67

Change Due: \$0.00

Cashier: SHIFT 1

GST/HST#: 865278584RT0001

09-25-2020 03:09:52 PM

Receipt #: 225562002

Order ID: 226626932

enjoy my cup of coffee for \$1

visit thoronto.ca and let us know how we did

Survey Code:

5082-9990-2105-7200-00232

Upon survey completion enter validation code

here:

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

VISA

Card Entry:CHIP

Trans Type:Purchase

Term #:

REF #:

Application Label:

AID #:

TUR #:

TSI #:

Auth #

Sequence:000194

\$39.67

202

00000194

VISA CREDIT

A0000000031010

8000008000

7800

Approved

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuers agreement with
CardHolder.

Guest Copy
RECEIPT REPRINT

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



GRAND&TOY® MC

An **Office DEPOT**®, Inc. Company
une société d'**Office DEPOT**®, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.

R894032192

P.S.T.

1001640701

PERIOD ENDING

31-Aug-2020

ACCT MGR NO.

INVOICE NO.
COST CENTRE

R162318

SHIP TO ACCOUNT NO.

**AB LEGISLATIVE ASSEMBLY
CALGARY-FOOTHILLS
#29 735 RANCHLANDS BLVD NW
CALGARY, AB T3G 3A9**

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	CUST PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.				DATE 07/31/2020		ATTENTION Calgary Foothills	P.O.#		G&T ORDER NO		
1	1	0	EA	11GT335		MCCAFE PREM COFFEE TIN 950G	26.59	NET	26.59	26.59	

Hosting = \$26.59

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



GRAND&TOY® MC

An **Office DEPOT**®, Inc. Company
une société d'**Office DEPOT**®, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.

R894032192

P.S.T.

1001640701

PERIOD ENDING

31-Aug-2020

ACCT MGR NO.

REQ NO.

DATE 08/19/2020

ATTENTION Calgary Foothills

P.O.#

G&T ORDER NO

1 1 0 CT 01CO110
1 1 0 DTF

COKE - COLA 24X355 ML
Dep Fees Cans&Btles

10.91
2.40

CONTRACT

10.91
2.40

10.91
2.40

G

REQ TOTAL 13.31

HST TOTAL 0.00

PST TOTAL 0.00

SUB-TOTAL 13.31

GST TOTAL 0.55

TOTAL THIS ORDER 13.86

Hosting = \$13.31 + GST

COST CENTRE DEPT.



GRAND&TOY® MC

An **Office DEPOT**®, Inc. Company
une société d'**Office DEPOT**®, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.

R894032192

P.S.T.

1001640701

PERIOD ENDING

31-Oct-2020

ACCT MGR NO.

INVOICE NO.
COST CENTRE

R337873

SHIP TO ACCOUNT NO.

**AB LEGISLATIVE ASSEMBLY
CALGARY-FOOTHILLS
#29 735 RANCHLANDS BLVD NW
CALGARY, AB T3G 3A9**

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	CUST PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.			DATE	10/28/2020	ATTENTION	Calgary Foothills	P.O.#		G&T ORDER NO		

1	1	0	CS	11475388		NESTL? PURE LIFE WATER 500ML	4.34	CONTRACT	4.34	4.34	
---	---	---	----	----------	--	---------------------------------	------	----------	------	------	--

1	1	0	DTF			Dep Fees Cans&Btles	1.20		1.20	1.20	
---	---	---	-----	--	--	---------------------	------	--	------	------	--

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

COST CENTRE DEPT.

NET TOTAL COST CENTRE
PST TOTAL
SUB-TOTAL
GST TOTAL
HST TOTAL

TOTAL

YEAR-TO-DATE TOTAL

Hosting = \$5.54