

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2020-21 30th Leg  
018 - Calgary-Mountain View - MLA Kathleen Ganley  
For Expenses Processed Jan 1- Mar 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$60.92	\$64.97
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$556.37	\$3,078.55
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
<b>Other</b>			
Hosting - \$		\$322.12	\$439.45
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	99.0	175 0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	99.0	175 0
Special Trips (5 trips per year) - NF	5 0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52 0	5 0	27 0
<b>Other Travel</b>			
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

**Note**

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



# Legislative Assembly of Alberta

## ME11920 - Members' Other Expenses Claim Form

Receipt Description	downtown meeting
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking <span style="float: right;">MLA Parking Cap = \$8.00 + GST</span>

**RECEIPT**

License Plate Number  
[REDACTED]

#\*Expiration Date/Time\*#  
**06:13 PM**  
**SEP 16, 2020**

Purchase Date/Time: 05:13pm Sep 16, 2020  
Total Parking: \$8.00  
Total FEDERAL: \$0.40  
Total Due: \$8.40  
Total Paid: \$8.40  
Ticket #: 01080956  
S/N #: 520117220857  
Setting: Lot 484  
Mach Name: Lot 484 -1

Rate: \$8 - 1 hr  
Pmt Type: CC (Tap)

[REDACTED] Visa Auth #: [REDACTED]

GST REG #887315638

J DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE

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





# Legislative Assembly of Alberta

## ME11920 - Members' Other Expenses Claim Form

Receipt Description	downtown meeting
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking <span style="float: right;">MLA Parking Cap = \$7.02 + GST</span>

**Transactions** from September 27 to October 26, 2020  
Your payments \_\_\_\_\_

Oct 13 Oct 15 CalgParkAuth [REDACTED] CALGARY AB [REDACTED] Professional and Financial Services 7.37

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



# Legislative Assembly of Alberta

## ME11920 - Members' Other Expenses Claim Form

Receipt Description	YYc future meetings
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking <span style="float: right;">MLA Parking Cap = \$24.00 + GST</span>



Prepared for: KATHLEEN T GANLEY September 27 to October 26, 2020 Account number [REDACTED]

### Your new charges and credits (continued)

Trans date	Post date	Description	Spend Categories	Amount(\$)
Card number [REDACTED]				
Oct 15	Oct 19	IMPARK [REDACTED] CALGARY AB	Transportation	25.20

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



# Legislative Assembly of Alberta

## ME11920 - Members' Other Expenses Claim Form

Receipt Description	announcement
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking <span style="float: right;">MLA Parking Cap = \$3.33 + GST</span>



Prepared for: KATHLEEN T GANLEY December 27 , 2020 to January 26, 2021 Account number: [REDACTED]

### Your new charges and credits (continued)

Jan 19	Jan 21	CalgParkAuth	[REDACTED]	CALGARY	AB	Professional and Financial Services	2.75
Jan 19	Jan 21	CalgParkAuth	[REDACTED]	CALGARY	AB	Professional and Financial Services	0.75

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



# Legislative Assembly of Alberta

## ME11920 - Members' Other Expenses Claim Form

Receipt Description	announcement
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking <span style="float: right;">MLA Parking Cap = \$5.00 + GST</span>



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



# Legislative Assembly of Alberta

## ME11920 - Members' Other Expenses Claim Form

Receipt Description	media
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking <span style="float: right;">MLA Parking Cap = \$4.76 + GST</span>

**RECEIPT**

License Plate Number  
[REDACTED]

#\*Expiration Date/Time\*#  
**10:21 AM**  
**FEB 04, 2021**

Purchase Date/Time: 09:21am Feb 04, 2021  
Total Due: \$5.00      Rate: \$5.00 - 1 hr  
Pmt Type: CC (Tap)

Ticket #: 30056081  
S/N #: 520117100367  
Setting: Lot 263  
Mach Name: Lot 263 -3

[REDACTED] Visa      Auth #: [REDACTED]

GST REG #687315636

REÇU DE STATIONNEMENT    PARKING RECEIPT    REÇU DE STATIONNEMENT    PARKING REC

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

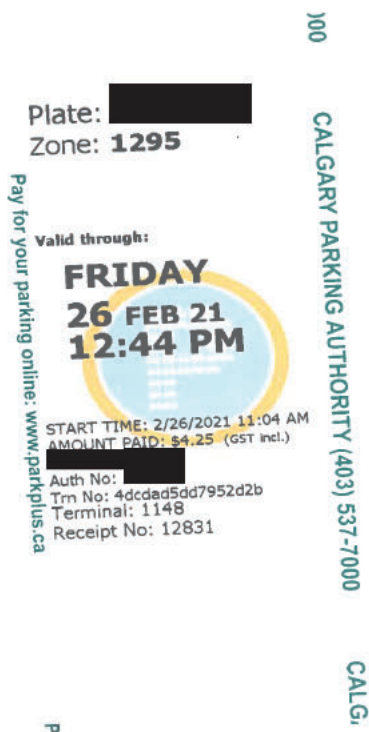




# Legislative Assembly of Alberta

## ME11920 - Members' Other Expenses Claim Form

Receipt Description	announcement
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking <span style="float: right;">MLA Parking Cap = \$4.05 + GST</span>



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

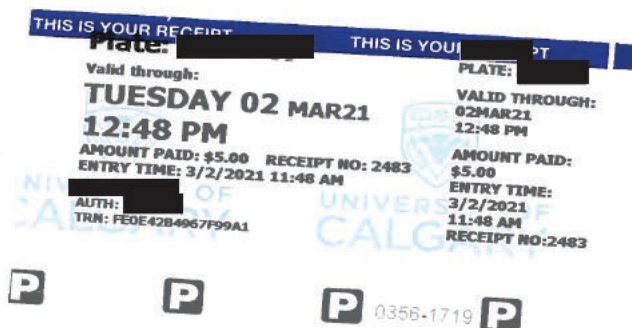




# Legislative Assembly of Alberta

## ME11920 - Members' Other Expenses Claim Form

Receipt Description	presser U of C
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Member Parking <span style="float: right;">MLA Parking Cap = \$4.76 + GST</span>



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



# Legislative Assembly of Alberta

## MP11446 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11446
Description	January 2021 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	January 29, 2021
Date Received	February 1, 2021
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
17635	Jan 25, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
17636	Jan 26, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							50.62	2.53	53.15

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

## MP11913 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11913
Description	February 2021 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	March 4, 2021
Date Received	March 4, 2021
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
18046	Feb 24, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18047	Feb 25, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							59.38	2.97	62.35

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.

MP11913



# Legislative Assembly of Alberta

## MP12161 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12161
Description	March 2021 - Per-Diems
Claimant	Kathleen Ganley
Employee Number	[REDACTED]
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	March 29, 2021
Date Received	March 29, 2021
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
18648	Mar 8, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18649	Mar 9, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18650	Mar 10, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18651	Mar 11, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18652	Mar 12, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
18653	Mar 15, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
18654	Mar 16, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18655	Mar 17, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18656	Mar 18, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
18657	Mar 22, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18658	Mar 23, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18659	Mar 24, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18660	Mar 25, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							446.37	22.33	468.70

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

## MR11342 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11342
Description	jan 2021
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	January 14, 2021
Date Received	January 15, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
January	2021	1930.00
	Grand Total	1930.00

Office Use Only	
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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

## MR11641 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11641
Description	feb 2021
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	February 16, 2021
Date Received	February 17, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
February	2021	1930.00
	Grand Total	1930.00

Office Use Only	
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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

## MR11914 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11914
Description	mar 2021
Claimant	Kathleen Ganley
Employee Number	
Constituency	Calgary-Mountain View 18 (Kathleen Ganley)
Date Submitted	March 22, 2021
Date Received	March 22, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
March	2021	1930.00
	Grand Total	1930.00

Office Use Only	
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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

## VF05498 - Vendor Payment Submission Form

Receipt Description	
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Other

Hosting = \$35.97 + GST

15:43:23 12/12/20 Sales Audit - Transaction Detail [REDACTED] PAGE 1

Warehouse: 543  
Sales Date: 11/12/20 Reg#: 4 Trans Type: Tender  
Time: 19:34 Tran#: 293 Tender:  
Total: 37.65 Operator: 19 Block:  
Member #: [REDACTED] Mbr Type: [REDACTED]  
Tax: 1.68 (Tax1: Tax2: 1.68) Resale Total:

Item Description	Amount	Units	TxF1
339035 SENSIBLE VEGGIE SNACKS	13.99	1	B
518888 NATURE VALLEY SWEET/SALTY	11.69	1	B
1412711 BUBLY CHERRY/BLACK/ORANGE	7.89	1	B
9999999 Linked Item	2.40	1	
MAST CARD [REDACTED]	37.65		

\*\*\* END OF REPORT \*\*\*

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



# Legislative Assembly of Alberta

## VF06213 - Vendor Payment Submission Form

Receipt Description	
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Other <span style="float: right;">Hosting = \$10.29 + GST</span>



NW Calgary #543  
11588 Sancee Trail NW  
Calgary, AB T3R 0A1

20 Member [REDACTED]  
\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
1241043 BUBLY 24PK 7.89 G  
DEPOSIT CL 2.40  
\*\*\*\*\*BOB Count 1 \*\*\*\*\*  
SUBTOTAL 10.29  
TAX 0.39  
\*\*\* TOTAL **10.68**

ACCT: MASTERCARD  
REFERENCE #: 66291321-0010011810 C  
AUTH #: [REDACTED] 2021/02/13 14:35:51  
Invoice Number: 016181  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$10.68

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 10.68  
CHANGE 0.00

G GST 5% 0.39  
TOTAL NUMBER OF ITEMS SOLD = 1  
2021/02/13 14:35:52 543 16 176 14

OP#: 14 Name: VANESSA K

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:543 Trm:16 Trn:176 OP:14

Total BOB Item Count 1  
**Items Sold: 1**  
**20 2021/02/13 14:35**

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



# Legislative Assembly of Alberta

## VF06213 - Vendor Payment Submission Form

Receipt Description	
Member Name	Kathleen Ganley
Claimant	Kathleen Ganley
Expense Category	Other <span style="float: right;">Hosting = \$55.77 + GST</span>



N Calgary #56  
2853 32 ST NE  
Calgary, AB T1Y 6T7

Zz Member [REDACTED]  
1241043 BUBLY 24PK 8.49 G  
DEPOSIT CL 2.40  
1438175 BARISTA 39.99  
1529262 TPD/VH K CUP 6.00-  
339035 VEGI SNACKS 13.89 G  
1534221 TPD/339035 3.00-G  
SUBTOTAL 55.77  
TAX 0.97  
\*\*\*\* TOTAL 56.74

ACCT: MASTERCARD  
REFERENCE #: 66293068-0010010010 C  
AUTH #: [REDACTED] 2021/02/18 18:59:13  
Invoice Number: 010001  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$56.74

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 56.74  
CHANGE 0.00

G GST 5% 0.97  
TOTAL NUMBER OF ITEMS SOLD = 3  
TOTAL DISCOUNT(S) \$ 9.00  
2021/02/18 18:59:15 56 10 161 121

OP#: 121 Name: CHRISTINE S-D83PM

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:56 Trm:10 Trn:161 OP:121

Items Sold: 3  
22 2021/02/18 18:59

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

**GRAND&TOY** ® MCAn **Office DEPOT**, Inc. Company  
une société d'**Office DEPOT**, Inc**COST CENTRE BILLING REPORT**

Hosting = \$215.29 + GST

**REQUISITION REPORT****SOLD TO ACCOUNT NO.**[REDACTED]  
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-Mar-2021

**ACCT MGR NO.**

[REDACTED]

**INVOICE NO.**  
**COST CENTRE**R760620  
[REDACTED]**SHIP TO ACCOUNT NO.**

[REDACTED]

AB LEGISLATIVE ASSEMBLY  
CALGARY-MOUNTAIN VIEW  
#102 - 723 14 ST NW  
CALGARY, AB T2N 2A4

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	CUST PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	[REDACTED]	DATE	03/18/2021	ATTENTION	Calgary Mountain Vie	P.O.#	[REDACTED]	G&T ORDER NO	[REDACTED]		

3	3	0	BX	40-77917		K CUP VH FR ROAST DARK 24'S	16.99	NET	16.99	50.97	
---	---	---	----	----------	--	--------------------------------	-------	-----	-------	-------	--

REQ TOTAL	[REDACTED]
HST TOTAL	[REDACTED]
PST TOTAL	[REDACTED]
SUB-TOTAL	[REDACTED]
GST TOTAL	[REDACTED]
TOTAL THIS ORDER	[REDACTED]

REQ NO.	[REDACTED]	DATE	03/18/2021	ATTENTION	Calgary Mountain Vie	P.O.#	[REDACTED]	G&T ORDER NO	[REDACTED]	
3	3	0	BX	NUM10104		TEA MINT SIMPLY HERBAL	22.70	NET	22.70	68.10

REQ TOTAL	[REDACTED]
HST TOTAL	[REDACTED]
PST TOTAL	[REDACTED]
SUB-TOTAL	[REDACTED]
GST TOTAL	[REDACTED]
TOTAL THIS ORDER	[REDACTED]

REQ NO.		DATE	03/18/2021	ATTENTION	Calgary Mountain Vie	P.O.#		G&T ORDER NO			
1	1	0	CT	01PE112		PEPSI 24X355 ML	15.49	NET	15.49	15.49	G
1	1	0	CT	01CO112		DIET COKE-COLA 24X355 ML	14.55	NET	14.55	14.55	G
2	2	0	BX	04GT155		KASHI TRAIL MIX BAR5X35G	12.49	NET	12.49	24.98	G
1	1	0	BX	05GT104-0		ALMOND SMOKEHOUSE 12X43G	29.05	NET	29.05	29.05	G
1	1	0	BX	HO113		MUNCH SLTD PEANUTS 12X55 GR	12.15	NET	12.15	12.15	G



**GRAND&TOY** ® MC

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

## COST CENTRE BILLING REPORT

Hosting = \$4.80

### REQUISITION REPORT

<b>SOLD TO ACCOUNT NO.</b>		<b>G.S.T.</b>	R894032192
	AB LEGISLATIVE ASSEMBLY (ML	<b>P.S.T.</b>	1001640701
	FINANCIAL MGMT & ADMIN SERV		
	9820 107 ST NW		
	4TH FLR	<b>PERIOD ENDING</b>	31-Mar-2021
	EDMONTON, AB T5K 1E7	<b>ACCT MGR NO.</b>	

1	1	0	DTF	Dep Fees Cans&Bties	2.40	2.40	2.40
1	1	0	DTF	Dep Fees Cans&Bties	2.40	2.40	2.40

REQ TOTAL	101.02
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	101.02
GST TOTAL	4.81
TOTAL THIS ORDER	105.83

COST CENTRE DEPT.

NET TOTAL COST CENTRE	
PST TOTAL	
SUB-TOTAL	
GST TOTAL	
HST TOTAL	
TOTAL	
YEAR-TO-DATE TOTAL	