

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
 Member EDR 2015-16 - 29th Leg
 033 - Edmonton-Ellerslie - Loyola, Rod
 For Expenses Processed JAN 1 - MAR 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$373.57	\$373.57
MLA Parking Cap - \$	\$900.00	\$41.91	\$103.86
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			\$503.07
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$1,714.29	\$2,058.73
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10		3
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	7,025	7,025
Special Trips (5 trips per year) - NF	5	5	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			
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

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 190 OF 276
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-33-R LOYOLA
- -
- -
- -
- -

CLIENT NO. [REDACTED]
NO DU CLIENT
INVOICE DATE 01/01/16
DATE DE LA FACTURE
INVOICE NO. 0006352800
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]	R LOYOLA	[REDACTED]	[REDACTED]	[REDACTED]	000427795810 12/19/15	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	84.8	.81	65.33	3.27 3.27	68.60 68.60
					000427631607 12/07/15	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	82.4	.79	61.90	3.10 3.10	65.00 65.00
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	167.2		127.23	6.37	133.60
					BKDN TOTALS / TOTAUX CODIFICATION 01-33		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	167.2		127.23	6.37	
							BKDN TOTALS / TOTAUX CODIFICATION					133.60

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 157 OF 232
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-33-R LOYOLA
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT
INVOICE DATE 02/01/16
DATE DE LA FACTURE
INVOICE NO. 0006365629
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
	R LOYOLA				000428956598 01/07/16	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	93.4	.81	72.38	3.62 3.62	76.00 76.00
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	93.4		72.38	3.62	76.00
BKDN TOTALS / TOTAUX CODIFICATION 01-33							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	93.4		72.38	3.62	
BKDN TOTALS / TOTAUX CODIFICATION												76.00

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 179 OF 259
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-33-R LOYOLA - - - - - - - -

CLIENT NO. NO DU CLIENT	
INVOICE DATE	03/01/16
DATE DE LA FACTURE	
INVOICE NO.	0006379844
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 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
	R LOYOLA				000430792353 02/01/16	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.7	.81	51.43	2.57 2.57	54.00 54.00
					000430671855 01/20/16	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	89.6	.70	59.67	2.98 2.98	62.65 62.65
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	156.3		111.10	5.55	116.65
					BKDN TOTALS / TOTAUX CODIFICATION 01-33		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	156.3		111.10	5.55	
							BKDN TOTALS / TOTAUX CODIFICATION					116.65

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 183 OF 269
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-03-R LOYOLA

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-
-

CLIENT NO.
NO DU CLIENT
INVOICE DATE
DATE DE LA FACTURE
INVOICE NO.
NO DE LA FACTURE
04/01/16
0000393974

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	KN AUTHORIZE KN 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
R	LOYOLA				000432668152 02/18/16	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.7	.76	\$2.86 3.14 3.14 \$2.86 3.14	66.00 66.00	
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CHRG TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	64.7		\$2.86 3.14	66.00	
BROK TOTALS / TOTAUX CODIFICATION 01-33							FUEL QTY / QTE CHRG TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	64.7		\$2.86 3.14		66.00
BROK TOTALS / TOTAUX CODIFICATION												66.00

BLG071

GST-HST REG. NO / NO ENRG TPS-TVH R104154223
GST ID. NO / NO ID TVQ 1001439118



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
RODRIGO LOYOLA
LEGIS ASSEMBLY OF AB

Member ID: XXXX-XXXX-XXXX-XXXX
Date: January 16, 2016



Page 1 of 2

Statement includes payments and charges received by January 16, 2016

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.

New Transactions for RODRIGO LOYOLA

Amount \$

January 6	IMPARK00020434U	EDMONTON	8.00
	Goods or Services		

Total New Transactions for RODRIGO LOYOLA

8.00

† Please detach here †

AMERICAN EXPRESS®

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



RODRIGO LOYOLA
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

000134

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
RODRIGO LOYOLA
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX-XXXX-XXXX

Date
February 16, 2016



Page 1 of 2

Statement includes payments and charges received by February 16, 2016

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.

1805

Listing of Charges and Credits

Amount \$

New Transactions for RODRIGO LOYOLA

Amount \$

January 23	IMPARK00020006U Goods or Services	EDMONTON	5.00
February 12	IMPARK00020012U Goods or Services	EDMONTON	7.00
Total New Transactions for RODRIGO LOYOLA			12.00

† Please detach here †

AMERICAN EXPRESS®

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



RODRIGO LOYOLA
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

000135

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



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Rod Loyola

Claimant Name: Rod Loyola

Expense Category: Member Parking

For hosting, select one:

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

Purpose:



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Rod Loyola

Claimant Name: Rod Loyola

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Office Coffee and Snacks



Millwoods Common Sobeys
5011 23 Ave Edmonton
780.485.6622
GST# 814443388RT0001

Served by: Fast Lane 4

GROCERY

Colombian Med KCup	\$21.89	C
VanHoutt Kcup Hse Bl	\$21.89	C
Yogurt 100G 12Pk	\$5.99	C

YOU SAVED \$1.20

PRODUCE

Renee Herb Ital	\$4.99	C
Salad Kit BBQ Rnch Chp	\$4.49	C

YOU SAVED \$0.50

Salad Kit ItalianChp	\$4.49	C
----------------------	--------	---

YOU SAVED \$0.50

Carrots Baby Ct 454g	\$1.99	C
Carrots Baby Ct 454g	\$1.99	C

DELI

Spicy Hummus	\$4.99	C
--------------	--------	---

SUBTOTAL \$72.71

TOTAL TAX \$0.00

TOTAL \$72.71

Debit	TENDER	\$72.71
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 9

*****YOUR SAVINGS*****
Discounts & Specials \$2.20
Your Total Savings \$2.20

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 13

Enroll today, visit www.airmiles.ca

MERCHANT ID 040080040329 INSERTED

Personal Expense Claim Receipt Description

Expense Category: Hosting

☐ Group: _____

\$12.07

North Central Co-op
Town Center
Edmonton, AB
GST - R1053416

THANK YOU FOR SHOPPING CO-OP
YOUR COMMUNITY BUILDER
HAVE A GREAT DAY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Rod Loyola

Claimant Name: Rod Loyola

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Assorted donuts for community members participating in
language programming consultation.



Personal Expense Claim Receipt Description

Member Name: Rod Loyola

Claimant Name: Rod Loyola

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Edmonton-Ellerslie Youth Mentorship Program

Purpose:

Lunch for participants of session #1 of the Edmonton-Ellerslie Youth Mentorship Program.

Transaction Receipt/
Releve De Transaction

MINI MANGO
1056 91 STREET SW
EDMONTON AB
780-756-6464

Trans/Trans: 209713
Table/Tableau: 30001
Ref/Ref: 234166
Server/Serveur: Day Staff
MERCHANT ID: 8501644A

SALE

***** [REDACTED] *****
M/C ENTRY METHOD: CHIP

DATE: 2016/01/29 TIME: 15:45:29

INV#: 234166 APPR CODE: [REDACTED]
RETRIEVAL #: 0076

AMOUNT	CAD\$ 230.58
TIP	CAD\$ 0.00
=====	
TOTAL	CAD\$ 230.58

APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

X _____
Cardholder Signature

Application Label:
MasterCard
AID:A0000000041010
TVR:0000208000
TSI:EC00
RESP CD:00

MERCHANT COPY/COPIE MARCHAND

Mini Mango
1056 91 St. SW

MINI MANGO
modern vietnamese bistro
780.756.MINI (6464)
www.minimango.ca
info@minimango.ca
1055 91 ST. SW
Edmonton, AB. T6P 0X2

LIFE IS SWEETER WITH MANGOS!

713
Table Q#1

Trans #: 209713 Serv: Day Staff
1/29/2016 3:45 PM # Cust:1

Quan	Descript	Cost
3	Soup & Sandwich Combo	\$93.20
3	>Add Mango	\$8.00
3	>Drink Upgrade	(\$4.00)
10	>Ginger Ale Bottle	\$26.50
3	a1 Salad Rolls	\$20.85
3	>Add Mango	\$3.00
4	a2 Spring Rolls	\$27.80
1	a3 Veg Spring Rolls	\$6.95
2	w1 Pad Thai	\$27.30
10	>Open Item	\$10.00

Net Total: \$219.60
GST \$10.98

TOTAL: \$230.58

Food: \$219.60

MasterCard \$230.58

<-REPRINTED->

GST #: 816670269

Thanks for being as sweet as a mango!
Follow us on Facebook, Twitter,
@minimangoetown

Personal Expense Claim Receipt Description

Member Name: Rod Loyola

Claimant Name: Prabjot Singh

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Lunch for all participants and volunteers at the Edmonton-Ellerslie Constituency Forum. Held at Grace Point Church on March 19, 2016.

NAK'S BISTRO & CATERING LTD

GST 88151 2313 RT0001

10451 172 STREET, EDMONTON T5S 1K9
780 489 1915

To: Bronte

Date: 19-Mar-16
#059443

lunch for 50	\$1,200.00
Assorted can pop and juice for 50 x \$1.75	\$87.50

TOTAL

NAK S BISTRO AND CATE
10451 172ND STREE T5S1K9
EDMONTON AB
22250969
GP2225096902

**** PURCHASE ****

03-21-2016 09:59:54
Acct # *****
Exp Date **/** Card Type VI
Name:

Trace # 5593
Inv. # 6091

RRN 001756004

Total

Retain this copy for your
records
Customer copy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Rod Loyola

Claimant Name: Prabjot Singh

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: Millwoods Society for the Retired and Semi-Retired

Purpose:

Cake for 33rd Foundation Day Celebration of the Millwoods Cultural Society for the Retired and Semi-Retired on March 23, 2016.



Safeway Southgate
100A, 5015 - 111 Street NW Edmonton AB
Phone: 780.435.5132
GST# 817093735

Served by: SC0 22

BAKERY

White Cake	White Icd	\$21.99	C
White Cake	White Icd	\$21.99	C

SUBTOTAL	\$43.98
TOTAL TAX	\$0.00

TOTAL \$43.98

Visa	TENDER	\$43.98
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 2

Enroll today, visit www.airmiles.ca

CLIENT ID 9803	TAPPED
TERMINAL ID 022	
** PURCHASE	** \$ 43.98
CARD Visa	RCPT 8504000
NO. *****	RESP 000
DATE 03/23/2016	TIME 12:27:37
	REF # 00000042
APPL. VISA CREDIT	
AID A0000000031010	
TVR 0000000000	TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	03/23/16
22	8504	8904	122	12:27:38

Thank you for shopping at Our Store
Come Again Soon



GRAND&TOY © MD

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

COST CENTRE BILLING REPORT

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

Q.S.T.

1001640701TQ0009

PERIOD ENDING

03/31/2016

ACCT MGR NO. [REDACTED]

INVOICE NO.
COST CENTRE

J448240
[REDACTED]

SHIP TO ACCOUNT NO. [REDACTED]

ALTA LEGISLATIVE ASSEMBLY
EDMONTON ELLERSLIE
5732 19A AVE
EDMONTON, AB T6L 1L8

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G67933	DATE	03/14/2016	ATTENTION	Edmonton Ellerslie	P.O.#	MLA156139 ✓	G&T ORDER NO	[REDACTED]	

1	1	0	BX	3030389	TEA PEPPERMINT HERBAL INDIVIDUAL	4.87	CONTRACT	4.87	4.87	
1	1	0	BX	12273374	COFFEE-MATE ORIGINAL LIQ	8.24	CONTRACT	8.24	8.24	
1	1	0	EA	11001016	COFFEEMATE ORIGINAL WHITENER	2.24	CONTRACT	2.24	2.24	
1	1	0	EA	031911	WERTHERS ORIGINAL 1020G	44.94	CONTRACT	44.94	44.94	

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.	G67933	DATE	03/14/2016	ATTENTION	Edmonton Ellerslie	P.O.#	MLA156139 ✓	G&T ORDER NO	[REDACTED]	

1	1	0	EA	MDX79506	CANDY, RED-STRIPED MINTS 500gm	9.15	NET	9.15	9.15	
---	---	---	----	----------	--------------------------------	------	-----	------	------	--

Approved By: Diana de Ocampo
>Due to product integrity, Gra
will not accept returns on foo
For item 3030389 11001016
Acknowledged by: Edmonton Elle
* For balance of order see ref
003222

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