

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2016-17
 033 - Edmonton-Ellerslie - Loyola, Rod
 For Expenses Processed July 1 - September 30, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$310.81	\$537.48
MLA Parking Cap - \$	\$900.00	\$63.84	\$86.95
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - \$		\$1,773.72	\$1,800.60

Non-Financial Reporting

Use of Private Automobile (43.5 cents per km)	
Constituency Travel (Kilometres) - NF	35,000
Special Trips (5 trips per year) - NF	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

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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 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 [REDACTED]
 INVOICE DATE 08/01/16
 DATE DE LA FACTURE 08/01/16
 INVOICE NO. 0006443170
 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
	LOYOLA				000438396071 06/29/16	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	40.9	.93	36.19	1.81 1.81	38.00 38.00
					000438333372 06/24/16	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	32.7	.95	29.52	1.48 1.48	31.00 31.00
					000439268910 06/14/16	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	41.3	1.10	43.19	2.16 2.16	45.35 45.35
						UNIT TOTAL / TOT UNITE	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	114.9		108.90	5.45	114.35
					BKDN TOTALS / TOTALS CODIFICATION 01-33		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	114.9		108.90	5.45	
							BKDN TOTALS / TOTALS CODIFICATION					114.35

Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 179 OF 262
 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 [REDACTED]
 INVOICE DATE 09/01/16
 DATE DE LA FACTURE
 INVOICE NO. 0006455248
 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
	LOYOLA				000441344761 08/23/16	SHELL CANADA INC LETHBRIDGE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	17.5	1.03	17.14	.86 .86	18.00 18.00
					000441203246 08/21/16	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	36.4	.95	32.86	1.64 1.64	34.50 34.50
					000440830404 08/14/16	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	39.4	.89	33.33	1.67 1.67	35.00 35.00
					000440830403 08/09/16	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	47.1	1.00	44.77	2.24 2.24	47.01 47.01
					000440117065 07/29/16	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	45.3	.95	40.95	2.05 2.05	43.00 43.00
					000439654745 07/21/16	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	39.9	.86	32.86	1.64 1.64	34.50 34.50
						UNIT TOTAL / TOT UNITE	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	225.6		201.91	10.10	212.01
						BKDN TOTALS / TOTAUX CODIFICATION 01-33	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	225.6		201.91	10.10	212.01
						BKDN TOTALS / TOTAUX CODIFICATION						212.01

BL6871

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

Membership Number
XXXX-XXXX [REDACTED]

Date
July 16, 2016

Page 1 of 3



Statement includes payments and charges received by July 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 \$

June 18	UNIVERSITY OF ALBERT EDMONTON Goods or Services	5.00
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Total New Transactions for RODRIGO LOYOLA		5.00
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1703



1 Please detach here 1

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

000130

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 [REDACTED]

Date
August 16, 2016

Page 1 of 3

[REDACTED]

Statement includes payments and charges received by August 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.

1766

[REDACTED]

Listing of Charges and Credits

Amount \$

New Transactions for RODRIGO LOYOLA

Amount \$

Date	Description	Amount
July 20	UNIVERSITY OF ALBERT EDMONTON Goods or Services	7.00
Total New Transactions for RODRIGO LOYOLA		7.00

[REDACTED]

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- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash



000129
RODRIGO LOYOLA
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

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-XXXXX [REDACTED]
Date
September 16, 2016

Page 1 of 3

Statement includes payments and charges received by September 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.

1486

Listing of Charges and Credits

Amount \$

New Transactions for RODRIGO LOYOLA

Amount \$

September 15	IMPARK00020004U	EDMONTON	16.00
	Goods or Services		
September 15	IMPARK00020032U	EDMONTON	19.00
	Goods or Services		
Total New Transactions for RODRIGO LOYOLA			35.00

† Please detach here †

AMERICAN EXPRESS®

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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

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

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:



LIBRARY PARKADE

No. 6829

OFFICIAL RECEIPT

G.S.T. # 119326270 RT0001

Date: July 22, 2016

Received the sum of \$ 20 for Daily Parking

Attendant: Johannis Bekele

751 8058

Thank you for your patronage



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:

Hosting approximately 50 constituents during mural unveiling open house event.



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

Received by: Fast Lane 4

PRODUCE		
Fruit Carousel		\$14.99 GC
DELI		
EntrMed		\$19.99 GC
Spinach Dip		\$7.99 GC
SUBTOTAL		\$42.97
5% GST		\$2.15
TOTAL		\$45.12
Debit	TENDER	\$45.12
Cash	CHANGE	\$0.00
NUMBER OF ITEMS		3

ATR MILES
LET US REWARD YOU
Air Miles you could have earned
this visit: 2
Enroll today, visit www.airmiles.ca

MERCHANT ID C10030040529 INSERTED
RECEIPT# 3429000
TERMINAL ID 0023 TRACE# 00492110
** PURCHASE ** \$ 45.12
ACCOUNT Chequing RESP 000
DATE 04/15/2016 TIME 13:03:39
APPL INTERAC REF # 00000042
ATD A0000002771010
TVR 8080008000 TSI 6800

APPROVED

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



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.
Q.S.T

R894032192
1001640701TQ0009

PERIOD ENDING
ACCT MGR NO.

06/30/2016
[REDACTED]

INVOICE NO.
COST CENTRE

J794774
[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. G283096		DATE	06/02/2016	ATTENTION	Edmonton Ellerslie	P.O.#	MLA201928	G&T ORDER NO	493029-00	
1	1	0	CT	12109163	COFFEEMATE SINGLE SERVE LIQUID	18.74	CONTRACT	18.74	18.74	
1	1	0	BX	12273373	COFFEE-MATE FREVAN LIQ	8.62	CONTRACT	8.62	8.62	\$27.36



COST CENTRE DEPT.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Rod Loyola

Claimant Name: St. John's Institute

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Pancake Breakfast

St. John's Institute
 11024 - 82 Avenue NW
 Edmonton, AB T6G 0T2

St. John's Institute Invoice

Bill To:

Rod Loyola - MLA Edmonton Ellerslie
 c/o Prabjot Singh



Invoice # 2015218
Invoice Date 7/1/2016
Due Date 7/1/2016
Group
Contact Person

Description	Qty	Rate	Amount
FRIDAY, JULY 1, 2016 CATERING EVENT Catered Pancake Breakfast	800	1.95	1,560.00
<div style="border: 1px solid black; padding: 5px;"> <p>VENDOR # _____</p> <p>_____ \$ _____</p> <p>_____ \$ _____</p> <p>_____ \$ _____</p> <p>VOUCHER # _____</p> </div> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> <p>VENDOR # _____</p> <p>_____ \$ _____</p> <p>_____ \$ _____</p> <p>_____ \$ _____</p> <p>VOUCHER # _____</p> </div>			

*Please note that gratuity is at the client's discretion, SJI does not invoice for it.

Total ██████████

GST/HST No. 132494345

Payments/Credits \$0.00

Balance Due ██████████

Phone: 1-780-439-2320
 Toll free: 1-800-439-2320
 Fax: 1-780-439-0989

Web Site
www.stjohnsinstitute.com

Email Address
info@stjohnsinstitute.com

BN-Reg No. 13249 4345 RR 0001
 Canada Revenue Agency
www.cra.gc.ca/charities

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:

Business owners and residents of Maple Ridge Industrial Park came in for a meeting with MLAs Loyola and Wollard, in addition to Alberta Transportation and Edmonton Transportation reps.



Restaurant #2854
4403 - 50th Street
Edmonton, AB T6L 7A3

1 ** Same Car **
1 Asrt Dozen \$8.99
Subtotal: \$8.99
GST: \$0.00 PST: \$0.00
GrandTotal: \$8.99
Visa: \$8.99
Change Due: \$0.00

Drive Thru # 592 300 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltinhortons.com 1-888-601-1616
Thu Jul 21, 2016 12:27:47
Receipt #: 9382122
GST #

VISA *****
Card Entry:TAP_ICC Sequence:000536
Trans Type:Purchase \$8.99
Term #: 102
Ref #: 00000536
Application Label: VISA CREDIT
AID #: A0000000031010
TVR #: 0000000000
TSI #: 0000
Auth # APPROVED

Guest Copy

REPRINT RECEIPT



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:

Hosting community group

RCSS - 1549 9711-23AVE
780-490-3918
Big on Fresh, Low on Price

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 5394549
Superstore
9711 23 Ave NW
Edmonton AB
STORE 01549 TERM 20154903C
SLIP # 54800 REG 3
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase **
CARD # _____ EXP **/**
REF # AUTH # RESP
000000000000 ISO
DATE TIME AMOUNT
08/06/2016 18:16:39 \$ 59.58
NOT COMPLETED

Welcome #
Card#: ***** [REDACTED]

Mix/Watch
(3) 06148303261 WW BREAD MRJ
(3) 06148303260 OM WHITE BREAD HRJ
\$1.88 Int 3, \$1.98 ea
3 @ \$1.88 ea 5.64
3 @ \$1.98 ea 5.94
21-GROCERY
06038301772 PC BP NO GARLIC MRJ
\$3.49 ea or 2/\$5.76
1 @ \$3.49 ea 3.49
06038337160 NN TUNA LT FLAKE MRJ
\$0.97 ea or 4/\$3.48
2 @ \$0.97 ea 1.94
22-DAIRY
05530011301 BEATRICE 2% MILK RQ 2.02
DEPOSIT 1 0.10
06038366414 LARGE EGGS MRJ 2.78
27-PRODUCE
00065101100 LETTUCE ICEBERG MRJ 1.97
06038385895 FM ENG CUKE 3CT MRJ 2.58
4799 TOMATO GH RED MRJ
1.840 kg @ \$2.16/kg 3.97
75166610205 TOMATO CHERR GLR MRJ 3.98
28-SALAD BAR
2318000 LG.FRUIT PLATTER GMRJ 14.98
35-DELI
2297250 PC BLK FORST HAM MRJ 9.44
SUBTOTAL 58.83
8=GST 5% 14.98 @ 5.000% 0.75
TOTAL 59.58

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 5394549
Superstore
9711 23 Ave NW
Edmonton AB
STORE 01549 TERM 20154903
SLIP # 54801 REG 3
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase **
Chequing ** Chip
CARD # ***** [REDACTED]
Interac
REF # AUTH # RESP 001
316001001049 [REDACTED]
AID: A0000002771010
TSI 6800 TVR 8000008000

DATE TIME AMOUNT
08/06/2016 18:18:14 \$ 59.58
APPROVED

DEBIT TND 59.58



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

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. 959928
 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 08/31/2016
ACCT MGR NO. [REDACTED]

INVOICE NO. K001657
COST CENTRE [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.	G287575		DATE	08/15/2016	ATTENTION	Edmonton Ellerslie				
						P.O.#	MLA201942			G&T ORDER NO 886708-00
5	5	0	EA	11001016	COFFEEMATE ORIGINAL WHITENER	2.39	SALE	2.39	11.95	
1	1	0	BX	40-03717	K CUP VH COL DARK 24'S	47.96	CONTRACT	47.96	47.96	
6	6	0	BX	18GT106	SUGAR CUBES 500 GR	2.61	NET	2.61	15.66	
Approved By: Diana de Ocampo >Due to product integrity, Gra will not accept returns on foo For item 11001016 40-03717 >This extended delivery produc 3-5 days. For item 40-03717 Acknowledged by: Edmonton Elle										

REQ TOTAL 75.57
 HST TOTAL 0.00
 PST TOTAL 0.00
 SUB-TOTAL 75.57
 GST TOTAL 0.00
 TOTAL THIS ORDER 75.57

COST CENTRE DEPT.

NET TOTAL COST CENTRE 75.57
 PST TOTAL 0.00
 SUB-TOTAL 75.57
 GST TOTAL 0.00
 HST TOTAL 0.00

TOTAL 75.57

YEAR-TO-DATE TOTAL [REDACTED]