

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2017-18  
033 - Edmonton-Ellerslie - Loyola, Rod  
For Expenses Processed Jan 1 - Mar 31, 2018

|  | Budget   | Used this<br>Quarter | Used<br>To-Date |
|--|----------|----------------------|-----------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |          |                      |                 |
| <b>Transportation</b>                                      |          |                      |                 |
| Fuel and Minor Maintenance - \$                            |          | \$614.98             | \$1,533.37      |
| MLA Parking Cap - \$                                       | \$900.00 | \$64.29              | \$203.36        |
| Other Travel - Parking - \$                                |          |                      |                 |
| Member Travel (overnight stay in constituency) - \$        |          |                      |                 |
| Taxi, Bus Travel - \$                                      |          |                      |                 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ |          |                      |                 |
| Member Travel (Meal Per Diems) - \$                        |          |                      |                 |
| <b>Accommodation</b>                                       |          |                      |                 |
| Edmonton Accommodation Allowance (\$23,160.00/yr max)      |          |                      |                 |
| Travel Accommodations Allowance                            |          |                      |                 |
| Travel Accommodations Allowance (days; 10 max) - NF        | 10.0     |                      |                 |
| <b>Other</b>   |          |                      |                 |
| Hosting - \$   |          | \$831.79             | \$5,581.84      |
| <b>Non-Financial Reporting</b>                             |          |                      |                 |
| <b>Use of Private Automobile (43.5 cents per km)</b>       |          |                      |                 |
| Constituency Travel (Kilometres) - NF                      | 35,000.0 |                      |                 |
| 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       |          |                      |                 |
| <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

# Element Fleet Management



BFD290001

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 01/01/18  
DATE DE LA FACTURE  
INVOICE NO. 0006993645  
NO DE LA FACTURE

| UNIT NO<br>NO.<br>D'UNITE                  | DRIVER NAME<br>DRIVER ID.<br>NOM DU<br>CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>NO. DE SERIE | CARD NO.<br>NO. DE<br>CARTE | KM<br>AUTHORIZE<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE<br>REFERENCE<br>DATE DE LA<br>TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRIPTION DES FRAIS   | QTY<br>QTE | UNIT COST<br>COUT UNIT | EXTENDED<br>PRICE<br>TOTAL | GST-HST<br>PST/QST<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>MONTANT<br>TOTAL DU |
|--|--|------------------------|-----------------------------|-----------------------------------|--|--|---|------------|------------------------|----------------------------|--|----------------------------------|
| [REDACTED]                                 | LOYOLA   | [REDACTED]             | [REDACTED]                  | [REDACTED]                        | 000483865386<br>12/06/17   | PETRO CANADA<br>EDMONTON AB  | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 53.7       | .95                    | 48.57                      | 2.43<br>2.43                             | 51.00<br>51.00                   |
|  |  |                        |                             |                                   | 000481981225<br>11/26/17   | SHELL CANADA INC<br>EDMONTON AB  | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 19.3       | 1.04                   | 19.05                      | .95<br>.95                               | 20.00<br>20.00                   |
|  |  |                        |                             |                                   | 000481829947<br>11/22/17   | SHELL CANADA INC<br>EDMONTON AB  | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 50.1       | 1.06                   | 50.48                      | 2.52<br>2.52                             | 53.00<br>53.00                   |
|  |  |                        |                             |                                   | UNIT TOTAL / TOT UNITE   |  | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>TOT GST-HST / TOT TPS-TVH<br>UNIT TOTAL / TOT UNITE                         | 123.1      |                        | 118.10                     | 5.90                                     | 124.00                           |
| BKDN TOTALS / TOTALS CODIFICATION<br>01-33 |  |                        |                             |                                   | UNITS / VEHIC<br>1   |  | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>GST-HST/TPS-TVH   | 123.1      |                        | 118.10                     | 5.90                                     |                                  |
|  |  |                        |                             |                                   |  |  | BKDN TOTALS / TOTALS CODIFICATION   |            |                        |                            |  | 124.00                           |

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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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 02/01/18  
DATE DE LA FACTURE  
INVOICE NO. 0007019898  
NO DE LA FACTURE

| UNIT NO<br>NO.<br>D'UNITE | DRIVER NAME<br>DRIVER ID.<br>NOM DU<br>CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>NO. DE SERIE | CARD NO.<br>NO. DE<br>CARTE | KM<br>AUTHORIZE<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE<br>REFERENCE<br>DATE DE LA<br>TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRIPTION DES FRAIS   | QTY<br>QTE | UNIT COST<br>COUT UNIT | EXTENDED<br>PRICE<br>TOTAL | GST-HST<br>PST/QST<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>MONTANT<br>TOTAL DU |
|---------------------------|--|------------------------|-----------------------------|-----------------------------------|--|--|---|------------|------------------------|----------------------------|--|----------------------------------|
| [REDACTED]                | LOYOLA   | [REDACTED]             | [REDACTED]                  |                                   | 000486573416<br>01/11/18   | PETRO CANADA<br>EDMONTON AB  | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 50.5       | 1.16                   | 55.71                      | 2.79<br>2.79                             | 58.50<br>58.50                   |
|                           |  |                        |                             |                                   | 000486573417<br>12/16/17   | PETRO CANADA<br>EDMONTON AB  | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 51.5       | .94                    | 45.89                      | 2.29<br>2.29                             | 48.18<br>48.18                   |
|                           |  |                        |                             |                                   | UNIT TOTAL / TOT UNITE   |  | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>TOT GST-HST / TOT TPS-TVH<br>UNIT TOTAL / TOT UNITE                         | 102.0      |                        | 101.60                     | 5.08                                     | 106.68                           |
|                           | BKDN TOTALS / TOTAUX CODIFICATION<br>01-33                             |                        | UNITS / VEHIC               | 1                                 |  |  | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>GST-HST/TPS-TVH   | 102.0      |                        | 101.60                     | 5.08                                     |                                  |
|                           |  |                        |                             |                                   |  |  | BKDN TOTALS / TOTAUX CODIFICATION   |            |                        |                            |  | 106.68                           |

# Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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## 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 03/01/18  
DATE DE LA FACTURE  
INVOICE NO. 0007042854  
NO DE LA FACTURE

| UNIT NO<br>NO.<br>D'UNITE | DRIVER NAME<br>DRIVER ID.<br>NOM DU<br>CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>NO. DE SERIE | CARD NO.<br>NO. DE<br>CARTE | KM<br>AUTHORIZE<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE<br>REFERENCE<br>DATE DE LA<br>TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRIPTION DES FRAIS   | QTY<br>QTE | UNIT COST<br>COUT UNIT | EXTENDED<br>PRICE<br>TOTAL | GST-HST<br>PST/QST<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>MONTANT<br>TOTAL DU |
|---------------------------|--|------------------------|-----------------------------|-----------------------------------|--|--|---|------------|------------------------|----------------------------|--|----------------------------------|
| [REDACTED]                | LOYOLA   | [REDACTED]             | [REDACTED]                  |                                   | 000490495361<br>02/21/18   | SHELL CANADA INC<br>EDMONTON AB  | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL   | 45.6       | 1.01                   | 43.81                      | 2.19<br>2.19                             | 46.00<br>46.00                   |
|                           |  |                        |                             |                                   | 000489262375<br>02/10/18   | SHELL CANADA INC<br>EDMONTON AB  | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL   | 79.3       | 1.03                   | 77.71                      | 3.89<br>3.89                             | 81.60<br>81.60                   |
|                           |  |                        |                             |                                   | 000489847446<br>01/31/18   | IMPERIAL OIL<br>EDMONTON AB  | MARINE REGULAR UNLEADED GAS<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 34.5       | 1.16                   | 38.10                      | 1.90<br>1.90                             | 40.00<br>40.00                   |
|                           |  |                        |                             |                                   | 000487318045<br>01/19/18   | SHELL CANADA INC<br>EDMONTON AB  | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL   | 48.7       | 1.07                   | 49.52                      | 2.48<br>2.48                             | 52.00<br>52.00                   |
|                           |  |                        |                             |                                   | UNIT TOTAL / TOT UNITE   |  | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>TOT GST-HST / TOT TPS-TVH<br>UNIT TOTAL / TOT UNITE                           | 208.1      |                        | 209.14                     | 10.46                                    | 219.60                           |
|                           |  |                        |                             |                                   | BKDN TOTALS / TOTAUX CODIFICATION<br>01-33                                   |  | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>GST-HST/TPS-TVH   | 208.1      |                        | 209.14                     | 10.46                                    |                                  |
|                           |  |                        |                             |                                   |  |  | BKDN TOTALS / TOTAUX CODIFICATION   |            |                        |                            |  | 219.60                           |

BLE871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223  
GST ID. NO / NO ID TVQ 1001439118

# Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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

|                            |            |
|----------------------------|------------|
| CLIENT NO.<br>NO DU CLIENT |            |
| INVOICE DATE               | 04/01/18   |
| DATE DE LA FACTURE         |            |
| INVOICE NO.                | 0007066291 |
| NO DE LA FACTURE           |            |

| UNIT NO<br>NO.<br>D'UNITE | DRIVER NAME<br>DRIVER ID.<br>NOM DU<br>CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>NO. DE SERIE | CARD NO.<br>NO. DE<br>CARTE | KM<br>AUTHORIZE<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE<br>REFERENCE<br>DATE DE LA<br>TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRIPTION DES FRAIS   | QTY<br>QTE  | UNIT COST<br>COUT UNIT | EXTENDED<br>PRICE<br>TOTAL | GST-HST<br>PST/QST<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>MONTANT<br>TOTAL DU |
|---------------------------|--|------------------------|-----------------------------|-----------------------------------|--|--|---|-------------|------------------------|----------------------------|--|----------------------------------|
|                           | LOYOLA   |                        |                             |                                   | 000492858808<br>03/16/18   | SHELL CANADA INC<br>EDMONTON<br>AB   | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                       | 50.5        | 1.15                   | 55.24                      | 2.76<br>2.76                             | 58.00<br>58.00                   |
|                           |  |                        |                             |                                   | 000491386541<br>03/03/18   | SHELL CANADA INC<br>EDMONTON<br>AB   | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                       | 38.8        | 1.02                   | 37.62                      | 1.88<br>1.88                             | 39.50<br>39.50                   |
|                           |  |                        |                             |                                   | 000491018718<br>02/27/18   | SHELL CANADA INC<br>EDMONTON<br>AB   | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>MISCELLANEOUS<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 38.4<br>1.0 | .99<br>13.99           | 36.19<br>13.99             | 1.81<br>.70<br>2.51                      | 52.69<br>52.69                   |
|                           |  |                        |                             |                                   | 000492120407<br>02/13/18   | PETRO CANADA<br>EDMONTON<br>AB   | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                       | 45.3        | 1.00                   | 43.10                      | 2.16<br>2.16                             | 45.26<br>45.26                   |
|                           |  |                        |                             |                                   | UNIT TOTAL / TOT UNITE   |  | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>TOT GST-HST / TOT TPS-TVH<br>UNIT TOTAL / TOT UNITE   | 173.0       |                        | 186.14                     | 9.31                                     | 195.45                           |
|                           | BKDN TOTALS / TOTAUX CODIFICATION<br>01-33                             |                        | UNITS / VEHIC               | 1                                 |  |  | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>GST-HST/TPS-TVH   | 173.0       |                        | 186.14                     | 9.31                                     |                                  |
|                           |  |                        |                             |                                   |  |  | BKDN TOTALS / TOTAUX CODIFICATION   |             |                        |                            |  | 195.45                           |

BLE871

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

Membership Number  
XXXX-XXXX-XXXX-XXXX

Date  
January 16, 2018

Page 1 of 2

Statement includes payments and charges received by January 16, 2018

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.

0968

Listing of Charges and Credits

Amount \$

## New Transactions for RODRIGO LOYOLA

Amount \$

|  |                   |          |             |
|--|-------------------|----------|-------------|
| December 19                                      | IMPARK00020434U   | EDMONTON | 8.00        |
|  | Goods or Services |          |             |
| <b>Total New Transactions for RODRIGO LOYOLA</b> |                   |          | <b>8.00</b> |

↑ 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

000140

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  
**February 16, 2018**

Page 1 of 2

[REDACTED]

Statement includes payments and charges received by February 16, 2018

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.

0945

[REDACTED]

Listing of Charges and Credits

Amount \$

## New Transactions for RODRIGO LOYOLA

Amount \$

|   |                      |          |       |
|---|----------------------|----------|-------|
| January 20                                | IMPARK00020006U      | EDMONTON | 10.00 |
|   | Goods or Services    |          |       |
| February 2                                | UA U-PARK LOT A      | EDMONTON | 5.50  |
|   | GOVERNMENT SERVICES  |          |       |
| February 6                                | UA U-PARK LOT E - E  | EDMONTON | 11.00 |
|   | GOVERNMENT SERVICES  |          |       |
| February 7                                | EDM EPARK PAY MACHIN | EDMONTON | 5.00  |
|   | GOVERNMENT SERVICES  |          |       |
| February 13                               | UA U-PARK LOT E - E  | EDMONTON | 22.00 |
|   | GOVERNMENT SERVICES  |          |       |
| Total New Transactions for RODRIGO LOYOLA |                      |          | 53.50 |

† 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**

000139



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:

#####  
Parking Services, Rm 1-51 Lister Centre  
University of Alberta  
87 Avenue 116 Street  
Register #005(POS JUB 2 PARK)  
Operator #015  
Today is 2/11/2018 at 1:54 PM  
Order # 0000050-5

|                  |      |          |
|------------------|------|----------|
| 1                | \$6  | 5.71 x-- |
| =====            |      |          |
| SUB TOTAL---> \$ |      | 5.71     |
| -----            |      |          |
| GST TAX ---> \$  | 0.29 |          |
| TOTAL---> \$     | 6.00 |          |

PayMode #1 : Cash \$6.00

Edmonton, AB T6G 2H6  
GST # R108102831



**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  
ACCT MGR NO.

12/31/2017

INVOICE NO. **L797522**  
COST CENTRE [REDACTED]

SHIP TO ACCOUNT NO. [REDACTED]

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

| QTY<br>ORD | QTY<br>SHIP | QTY<br>B/O | U/M        | PRODUCT NO. | DESCRIPTION        | REGULAR | DISCOUNT | NET          | AMOUNT    | TX |
|------------|-------------|------------|------------|-------------|--------------------|---------|----------|--------------|-----------|----|
| REQ NO.    | G321008     | DATE       | 12/21/2017 | ATTENTION   | Edmonton Ellerslie | P.O.#   | MLA tbd  | G&T ORDER NO | 854631-00 |    |

|   |   |   |    |          |                                |       |          |       |       |   |
|---|---|---|----|----------|--------------------------------|-------|----------|-------|-------|---|
| 1 | 1 | 0 | BX | 80-51717 | K CUP VH MEX DARK FTO 24'S     | 12.59 | CONTRACT | 12.59 | 12.59 | - |
| 1 | 1 | 0 | BX | 74-01120 | TIMOTHY'S ESPRESSO BLEND KCUP  | 12.59 | CONTRACT | 12.59 | 12.59 | - |
| 1 | 1 | 0 | BX | 74-01109 | TIMOTHY'S DECAFF/COLOMBIAN CUP | 12.59 | CONTRACT | 12.59 | 12.59 | - |

COST CENTRE DEPT.

Hosting: \$37.77



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.  
Q.S.T

R894032192  
1001640701TQ0009

PERIOD ENDING  
ACCT MGR NO.

01/31/2018

INVOICE NO.  
COST CENTRE

L904493

SHIP TO ACCOUNT NO.

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

| QTY<br>ORD | QTY<br>SHIP | QTY<br>B/O | U/M        | PRODUCT NO. | DESCRIPTION                       | REGULAR | DISCOUNT    | NET          | AMOUNT    | TX |
|------------|-------------|------------|------------|-------------|-----------------------------------|---------|-------------|--------------|-----------|----|
| REQ NO.    | G323149     | DATE       | 01/29/2018 | ATTENTION   | Edmonton Ellerslie                | P.O.#   | MLA205746 ✓ | G&T ORDER NO | 058314-00 |    |
| 1          | 1           | 0          | CT         | 12109163    | COFFEEMATE SINGLE SERVE<br>LIQUID | 19.77   | CONTRACT    | 19.77        | 19.77     | ✓  |
| 4          | 4           | 0          | EA         | 07GT133     | WERTHER'S CANDY 900GR             | 12.27   | NET         | 12.27        | 49.08     | ✓  |

REQ TOTAL 68.85  
HST TOTAL 0.00  
PST TOTAL 0.00  
SUB-TOTAL 68.85  
GST TOTAL 0.00  
TOTAL THIS ORDER 68.85

| QTY<br>ORD | QTY<br>SHIP | QTY<br>B/O | U/M        | PRODUCT NO. | DESCRIPTION                   | REGULAR | DISCOUNT    | NET          | AMOUNT    | TX |
|------------|-------------|------------|------------|-------------|-------------------------------|---------|-------------|--------------|-----------|----|
| REQ NO.    | G322087     | DATE       | 01/15/2018 | ATTENTION   | Edmonton Ellerslie            | P.O.#   | MLA205745 ✓ | G&T ORDER NO | 965181-00 |    |
| 2          | 2           | 0          | BX         | 74-01120    | TIMOTHY'S ESPRESSO BLEND KCUP | 13.28   | CONTRACT    | 13.28        | 26.56     | ✓  |
| 4          | 4           | 0          | BX         | 80-51717    | K CUP VH MEX DARK FTO 24'S    | 13.28   | CONTRACT    | 13.28        | 53.12     | ✓  |

7/Hosting = \$148.53

## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Rod LoyolaClaimant Name: Rod LoyolaExpense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☒ Group: Punjabi Media Lunch

Purpose:

Lunch meeting with Punjabi media representatives

## TRANSACTION RECORD

ZAIIKA  
2303 ELLEWOOD DRIV T6R2X8  
EDMONTON AB  
21723585  
GH2172358501

\*\*\*\* PURCHASE \*\*\*\*

12-12-2017 13:14:39

Acct # \*\*\*\*\*

Account Savings Card Type DP

A0000002771010 Interac

Trace # 1519

Inv. # 1660

Auth # RRN 001935007

Total \$220.80

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy



2303 Ellwood Drive SW  
Edmonton, AB  
780-462-8722  
GST#825050750RT0001

111 Jocelyn

Check: 2748

Guests: 1

Table: 21-1

12/12/2017 12:30PM

|    |                    |        |
|----|--------------------|--------|
| 3  | GARLIC NAAN        | 12.00  |
| 3  | ONION NAAN         | 12.00  |
| 10 | ADULT LUNCH BUFFET | 160.00 |
|    | Grat 15%           | 27.60  |

Subtotal 184.00

G.S.T. 9.20

Service Chrg 27.60

Total Due \$220.80

Please Pay Host At Front  
Thank You For Supporting Local Business

www.zaikabistro.com

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Rod Loyola

Claimant Name: Rohini Arora

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Hear concerns of community leader



TRANSACTION RECORD

LANGANO SKIES ETHIOPIA  
RESTAURANT LTD T6E1Y9  
EDMONTON AB  
22929869  
GH2292986901

\*\*\*\* PURCHASE \*\*\*\*

02-08-2018 13:30:06  
Acct # \*\*\*\*\*  
Account Chequing Card Type DP  
A0000002771010 Interac

Trace # 6094  
Inv. # 6764  
Auth # [REDACTED] RRN 001422001

Purchase \$58.17  
Tip \$8.73  
Total \$66.90

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

\*\*\*\*\*  
Langano Skies Ethiopian Restaurant Check  
60947  
9920-82 Ave  
Edmonton Alberta  
Tel. 780-432-3334

02/08/18 1:30 PM  
Table 5 Cust 3  
Server 3 Amsale

\*\*\*\*\*

|                          |       |
|--------------------------|-------|
| 1 Langano Skies Sp. Tibs | 20.50 |
| 1 Gomen Wot              | 16.95 |
| 1 Atekilt Aletcha Wot    | 17.95 |

Taxable: 55.40

Sub-total: 55.40

GST: 2.77

Total Due: 58.17

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:

In office event.

YOUR RECEIPT  
THANK YOU  
CALL AGAIN

REG 02-21-2018 19:26  
000054

|           |            |         |
|-----------|------------|---------|
| DEPT02    |            | \$8.00  |
| DEPT20    | T1T2       | \$3.99  |
|           | 12 X @1.50 |         |
| DEPT02    |            | \$18.00 |
| TAX-AMT 1 |            | \$3.99  |
| TAX 1     |            | \$0.20  |
| CASH      |            | \$30.19 |

TRANSACTION RECORD

ROLYMIE BAKERY SNACKS  
1083 KNOTTWOOD RD T6K3N5  
EDMONTON AB

21935502  
QC2193550201

SALE

02-21-2018 18:26:46  
Acct # \*\*\*\*\* C  
Account Saving Card Type DP  
A0000002771010  
Interac

Trace # 430027  
Inv. # 10575  
Auth # RRN 001244027

Sale \$30.19

TOTAL \$30.19

+++++  
00 APPROVED-THANK YOU  
+++++

Retain this copy for your  
records  
Customer copy

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:

In office event.

**wholesale<sup>®</sup>**  
**club**

EVERYTHING FOOD SERVICE  
www.wholesaleclub.ca  
INVOICE #: 0671305230287864

CASH  
SALES  
Account # : 101

Payment Due : 0 Days  
Tobacco Tax # :  
PST # :  
Some exceptions apply. See store for details.

21-GROCERY

|                |                           |    |       |
|----------------|---------------------------|----|-------|
| 05565620610    | TOSUTA GUMMY              | GR | 6.97  |
| 05849600033    | M&M BOWL SIZE SUP         | GR | 6.97  |
| (1)06038373709 | NN APPLE BEV              | R  |       |
|                | BEV. RECYCLING FEE        |    | 0.40  |
|                | DEPOSIT 1                 |    | 1.00  |
| (1)06038372917 | NN ORANGE DRINK           | R  |       |
|                | BEV. RECYCLING FEE        |    | 0.40  |
|                | DEPOSIT 1                 |    | 1.00  |
| (1)06038372878 | NN FIELDBERRY DR          | R  |       |
|                | BEV. RECYCLING FEE        |    | 0.40  |
|                | DEPOSIT 1                 |    | 1.00  |
|                | \$2.48 ea or 4/\$9.16 KB  |    |       |
|                | 3 @ \$2.48 ea             |    | 7.44  |
| (2)06038378373 | NN QUICKTIE BLUE          | GR |       |
|                | 2 @ \$7.87                |    | 15.74 |
| 06038398234    | GRANOLA MINI BAR          | GR |       |
|                | \$7.47 ea or 2/\$13.94 KB |    |       |
|                | 2 @ 2/\$13.94             |    | 13.94 |

41-HOME

|                     |              |                |              |
|---------------------|--------------|----------------|--------------|
| (2)9                | PLASTIC BAGS | GRQ            |              |
|                     | 2 @ \$0.05   |                | 0.10         |
| <b>SUBTOTAL</b>     |              |                | <b>55.36</b> |
|                     | G=GST 5%     | 43.72 @ 5.0008 | 2.19         |
| <b>TOTAL</b>        |              |                | <b>57.55</b> |
| Number of Items: 11 |              |                |              |

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 4298535  
Wholesale Club  
6904 99 St NW  
Edmonton AB  
TERM 20671305 SLIP # 786400  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
Savings

EXP \*\*/\*\*  
Interac  
REF # 895001001061 AUTH #  
AID: A0000002771010  
TSI 7800 TVR 8080008000  
02/23/2018 14:04:32 \$ 57.55

APPROVED

DEBIT TND 57.55

\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING WHOLESALE CLUB  
MANAGER NAME: Ian  
Thank You, Come Again!  
CAN'T FIND IT? ASK US!!  
UC 6713 6904 99th Street  
780-431-1090  
2018/02/23 Sonika 214 05 7864 14:04  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! MONTHLY CHANCES  
TO WIN \$5000 VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322 SEE CUSTOMER  
SERVICE DESK FOR FULL CONTEST RULES OR  
WWW.STOREOPINION.CA STORE: 06713  
CODE: 022318 140405 7864 06713  
\*\*\*\*\*

## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Rod LoyolaClaimant Name: Rod LoyolaExpense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☒ Group: Sikh Motorcycle Club of Edmonton

Purpose:

Announcement

**ALL INDIA**  
RESTAURANT & SWEETS  
4249-23 AVENUE  
EDMONTON AB  
TEL (780) 463-7770  
G. S. T. #875435802

03/28/2018 2:52PM 01  
000000#3457 CLERK01

|             |              |            |
|-------------|--------------|------------|
|             | 30 @ \$0.75  |            |
| TAXABLE     |              | T1 \$22.50 |
|             | 150 @ \$0.15 |            |
| TAXABLE     |              | T1 \$22.50 |
| NON TAXABLE |              | \$16.87    |
| MDSE ST     |              | \$61.87    |
| G. S. T.    |              | \$2.25     |

ITEMS 181Q  
CASH \$64.12

ALL INDIA RESTAURANT & SWEETS  
4249 23 AVE NW  
EDMONTON, AB

REPRINT

Term ID: 56711463

Purchase

INTERAC Savings  
Entry Method: C  
Total: \$ 64.12  
2018/03/28 11:11:49  
Seq #: 001-515012-0  
Appr Code:   
Resp Code: 00/001

Interac  
A000000277:010  
E0 A4 9F BF 2E E2 0C AD  
80 80 00 80 00  
78 00  
E7 58 4D CB E5 23 EB D9

APPROVED  
Thank You

Customer Copy

## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Rod Loyola

Claimant Name: Rohini Arora

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group:

Purpose:

In-house event for constituents.



WAREHOUSE #258

2616 91st Street NW

Edmonton, AB

T6N-1N2

MEMBER

|                    |         |
|--------------------|---------|
| 248011 VEGGIE TRAY | 14.99 G |
| 247988 FRUIT TRAY  | 14.99 G |

|             |       |
|-------------|-------|
| SUBTOTAL    | 29.98 |
| **** GST 5% | 1.50  |

|               |       |
|---------------|-------|
| TOTAL         | 31.48 |
| VF MasterCard | 31.48 |

REFERENCE#: 66231343-0010017490 H

02/23/18 16:32:27

Invoice#: 16565

COSTCO # 258

2616 91st Street NW

"Edmonton

PURCHASE - MASTERCARD

MasterCard

A0000000041010

0000008000

01 APPROVED - THANK YOU 027

AMOUNT: \$31.48

NO SIGNATURE TRANSACTION

0258 006 0000000054 0414

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

|                                  |
|----------------------------------|
| TOTAL NUMBER OF ITEMS SOLD = 2   |
| CASHIER: KEMIA I REG# 6          |
| 2018/02/23 16:32 0258 06 0414 54 |

GST/HST #121476329

THANK YOU!

GST=121476329RT

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:

In-office event



EVERYTHING FOOD SERVICE  
www.wholesaleclub.ca  
INVOICE #: 0671301250380557

CASH  
SALES  
Account # : 101

0 -  
Tobacco Tax # :  
PST # :  
Payment Due : 0 Days

21-GROCERY

|                 |                          |                |              |
|-----------------|--------------------------|----------------|--------------|
| 05849642425     | M&M'S MC                 | GR             | 12.97        |
| (1)06038373709  | NN APPLE BEV             | R              |              |
|                 | BEV. RECYCLING FEE       |                | 0.40         |
|                 | DEPOSIT 1                |                | 1.00         |
| (1)06038372917  | NN ORANGE DRINK          | R              |              |
|                 | BEV. RECYCLING FEE       |                | 0.40         |
|                 | DEPOSIT 1                |                | 1.00         |
| (2)06038372876  | NN FRT PNCH              | R              |              |
|                 | BEV. RECYCLING FEE       |                | 0.80         |
|                 | 2@ \$0.40                |                |              |
|                 | DEPOSIT 1                |                | 2.00         |
|                 | 2@ \$1.00                |                |              |
|                 | \$2.48 ea or 4/\$9.16 KB |                |              |
|                 | 4 @ 4/\$9.16             |                | 9.16         |
| 06041000184     | FRITO LAY MULTPK         | GR             | 14.97        |
| 06800040508     | IB PEPPERMINT            | GR             | 10.47        |
| <b>SUBTOTAL</b> |                          |                | <b>53.17</b> |
|                 | G=GST 5%                 | 38.41 @ 5.000% | 1.92         |
| <b>TOTAL</b>    |                          |                | <b>55.09</b> |

Number of Items: 7

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 4298535  
Wholesale Club  
6904 99 St NW  
Edmonton AB  
TERM 20671301 SLIP # 55700  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
Savings

Interac  
REF # 080001001022 AUTH # [REDACTED]  
AID: 40000002771010  
TSI 7800 TVR 8080008000  
03/25/2018 11:10:27 \$ 55.09  
**APPROVED**

DEBIT TND 55.09

\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING WHOLESAL CLUB  
MANAGER NAME: Ian  
Thank You, Come Again !  
CAN'T FIND IT? ASK US!!  
WC 6713 6904 99th Street  
780-431-1090  
2018/03/25 Karin 205 01 0557 11:10  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! MONTHLY CHANCES  
TO WIN \$5000 VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322 SEE CUSTOMER  
SERVICE DESK FOR FULL CONTEST RULES OR  
WWW.STOREOPINION.CA STORE: 06713  
CODE: 032518 111001 557 06713  
\*\*\*\*\*

**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

02/28/2018

ACCT MGR NO.

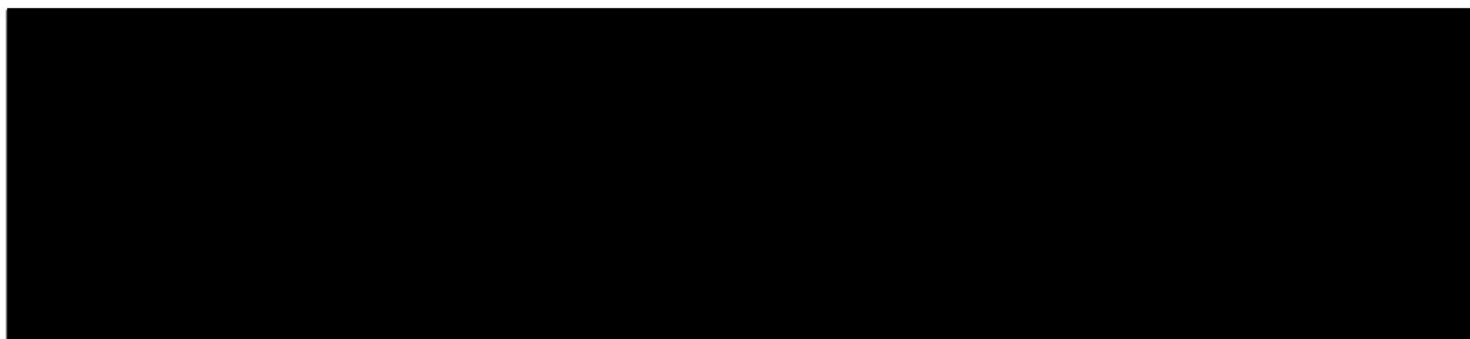
[REDACTED]

INVOICE NO.  
 COST CENTRE

**M029987**

SHIP TO ACCOUNT NO. [REDACTED]

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

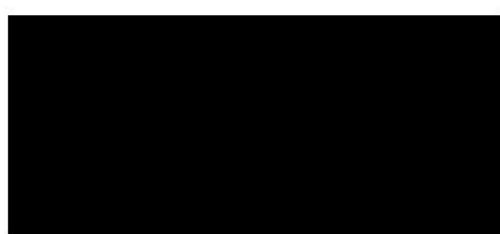


| QTY<br>ORD | QTY<br>SHIP | QTY<br>B/O | U/M  | PRODUCT NO. | DESCRIPTION  | REGULAR            | DISCOUNT  | NET   | AMOUNT       | TX        |
|------------|-------------|------------|------|-------------|--|--------------------|-----------|-------|--------------|-----------|
| REQ NO.    | G324715     |            | DATE | 02/16/2018  | ATTENTION  | Edmonton Ellerslie |           |       |              |           |
| 4          | 4           | 0          | BX   | 80-51717    | K CUP VH MEX DARK FTO 24'S<br>Approved By: Mary Trush<br>>Due to product integrity, Gra<br>will not accept returns on foo<br>For item 80-51717<br>>This extended delivery produc<br>3-5 days.<br>For item 80-51717 |                    |           |       |              |           |
|            |             |            |      |             |  | P.O.#              | MLA205750 |       | G&T ORDER NO | 187923-00 |
|            |             |            |      |             |  | 13.28              | CONTRACT  | 13.28 | 53.12        |           |

*Hosting \$53.12*

REQ TOTAL 53.12  
 HST TOTAL 0.00  
 PST TOTAL 0.00  
 SUB-TOTAL 53.12  
 GST TOTAL 0.00  
 TOTAL THIS ORDER 53.12

COST CENTRE DEPT.





**GRAND&TOY**® MD

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

**Q.S.T.**

1001640701TQ0009

**PERIOD ENDING**  
**ACCT MGR NO.**

03/31/2018

**INVOICE NO.**  
**COST CENTRE**

**M134598**

**SHIP TO ACCOUNT NO.**

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

| QTY<br>ORD   | QTY<br>SHIP | QTY<br>B/O | U/M | PRODUCT NO. | DESCRIPTION                    | REGULAR         | DISCOUNT | NET                    | AMOUNT | TX |
|--|-------------|------------|-----|-------------|--------------------------------|-----------------|----------|------------------------|--------|----|
| REQ NO. G325868 DATE 03/05/2018 ATTENTION Edmonton Ellerslie   |             |            |     |             |                                | P.O.# MLA160828 |          | G&T ORDER NO 288006-00 |        |    |
| 2  | 2           | 0          | BX  | 74-01120    | TIMOTHY'S ESPRESSO BLEND KCUP  | 11.77           | CONTRACT | 11.77                  | 23.54  |    |
| 1  | 1           | 0          | BX  | 74-01103    | TIMOTHY'S COLUMBIAN BLEND KCUP | 11.77           | CONTRACT | 11.77                  | 11.77  |    |
| Approved By: Diana de Ocampo<br>>Due to product integrity, Gra<br>will not accept returns on foo<br>For item 74-01120 74-01103 |             |            |     |             |                                |                 |          |                        |        |    |

| QTY<br>ORD  | QTY<br>SHIP | QTY<br>B/O | U/M | PRODUCT NO. | DESCRIPTION                | REGULAR         | DISCOUNT | NET                    | AMOUNT | TX |
|---|-------------|------------|-----|-------------|----------------------------|-----------------|----------|------------------------|--------|----|
| REQ NO. G326980 DATE 03/16/2018 ATTENTION Edmonton Ellerslie  |             |            |     |             |                            | P.O.# MLA160831 |          | G&T ORDER NO 369846-00 |        |    |
| 4   | 4           | 0          | BX  | 80-51717    | K CUP VH MEX DARK FTO 24'S | 12.74           | CONTRACT | 12.74                  | 50.96  |    |
| Approved By: Diana de Ocampo<br>>Due to product integrity, Gra<br>will not accept returns on foo<br>For item 80-51717<br>>This extended delivery produc<br>3-5 days.<br>For item 80-51717 |             |            |     |             |                            |                 |          |                        |        |    |

Hosting \$ 86.27

COST CENTRE DEPT.