#### LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2018-19

052 - Bonnyville-Cold Lake - Cyr, Scott For Expenses Processed Jan. 1 - Mar 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$	\$900.00		
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$		\$521.33	\$1,776.61
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance	\$23,160.00	\$375.32	\$17,745.32 \$143.38
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other Hosting - \$ Event Tickets Disclosable - \$		\$116.01	\$580.05
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF	80,000.0	1,270.0	3,300.0
Total Constituency Travel (KM) - NF	80,000.0	1,270.0	3,300.0
Special Trips (5 trips per year) - NF	5.0		1.0
Travel To and From the Capital Travel by Air, Bus or Train (Unlimited Trips) - NF Use of a Private Automobile (52 trips per year) - NF	52.0	2.0	11.0
Other Travel Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense
NF - Reported based on number of trips, number of kilometres, or number of days
Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt



### Members' Travel Expenses Per-Diems Claim Form

**Note to MLAs:** Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

For the Mo	onth of: October	Year: 2018			yee	lle-Cold Lake #:	100	WAS- LAW
						***		Sil Million
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Meal L	D	Subtotal	G.S.T.	Total 12
1								
2						artigential		
3						H. Francis	-	
4	100000000000000000000000000000000000000						Alana III -	
5								
6								X 2 7 7
7								
8								
9						Salkella or		
10								
11						The drivers		1221
12								ITA
13								
14								Went the history of
15								
16								
17								
18						La de Labora		
19								
20								
21		å .						
22		(*)						H.
23								
24								
25								D
26								
27	W.							
28								
29	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
30	60 km from Perm. Res.	Edmonton		$\boxtimes$		11.05	0.55	11.60
31	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
I cortify that	t I have met the requirements of s	ection 7 of the	Gran	d To	tal	\$90.19	\$4.51	, \$94.70

I certify that I 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.

Member Signature

Jan. 11/19



not previously claimed or been paid for these expenses.

## Members' Travel Expenses Per-Diems Claim Form

**Note to MLAs:** Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: C	yr, Scott		Constituency:	Bonnyville-Cold Lake
For the Month of:	November	Voor		

Day	Reason for		Employee #			10/10	(25/26)	
of Month	Travel	Meal Purchase Location(s)	В	Mea   L	D	Subtotal	G.S.T.	Total
1								ALC: U
2							n nekati	
3								
4				П				
5	60 km from Perm. Res.	Edmonton				39.57	1.98	41.
6	60 km from Perm. Res.	Edmonton				11.05	0.55	11.
7	60 km from Perm. Res.	Edmonton				39.57	1.98	41.
8	60 km from Perm. Res.	Edmonton				39.57	1.98	41.
9						33.37	1.56	41.
10				H				
11			ᆂ					
12								
13					井			
14								
15								
16			ᆛ					
17			$\dashv$			algajus - Kie		
18					井			
19	60 km from Perm. Res.	Edmonton			믜			
20	60 km from Perm. Res.					19.81	0.99	20.
21	60 km from Perm. Res.	Edmonton			Ц	11.05	0.55	11.0
22	60 km from Perm. Res.	Edmonton			Ц	19.81	0.99	20.8
23	oo kiii iromii ciiii. Kes.	Edmonton			$\boxtimes$	39.57	1.98	41.5
24								
25		- 00						
26								
27								
28						Jan San H		
29						TO STATE Y		
30		110						1
31								
rtify that I	have met the requirements of sec wances Order, RMSC 1992, c. M-2	tion 7 of the	Grand	Tota		\$220.00	\$11.00	\$231.0



### Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section of the Members' Allowances Order and details on form completion, see reverse. Effective September 1, 2013.

		V 2010	_		nyvil	- 105 -	- 3/4	AANAGEME
For the Mo	onth of: December	Year: 2018	E	mple	yee #	1:	A SERVI	CES - LAO
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Mea L	D	Subtotal	GS.I.	Jotali
1							33100	160
2						production of	COLUMN SE	LOSTER NO.
3	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
4	60 km from Perm. Res.	Edmonton		$\boxtimes$	$\boxtimes$	30.81	1.54	32.35
5	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
6	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$		19.81	0.99	20.80
7								
8							ma_la	ON GAL
9						-16		
10								
11								
12								
13								
14						Barrier Inch		
15								
16						TE TO VENY		
17							71-14	
18								
19								
20								
21						PARTIE		
22								
23								
24							Transis .	
25								
26							Marie Bis	
27		_						
28								
29								
30		1 .						
31								

I certify that I 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.

Member Signature

Date 20. 11/19



### Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the Members' Allowances Order and details on form completion, see reverse. Effective September 1, 2013.

For the Mo	onth of: March	Year: 2019	Employee #:					
Day	Reason for	Meal Purchase Location(s)	Т	Mea	1	Subtotal	ccr	
of Month	Travel	ineal Furchase Location(s)	В	L	D	Suptotal	G.S.T.	Total
1		- APIGNA						
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17	60 km from Perm. Res.	Edmonton			×	19.76	0.99	20.75
18	60 km from Perm. Res.	Edmonton		$\boxtimes$	Ø	30.81	1.54	32.35
19	60 km from Perm. Res.	Edmonton		$\boxtimes$	$\boxtimes$	30.81	1.54	32.35
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31		1/0						
certify that	I have met the requirements of s	ection 7 of the	Grand	Tot	al	\$81.38	\$4.07	\$85,45

Date



#### Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim, under the *Members' Allowances Order*, the temporary residence allowance (in or near Edmonton [ss.5-6]), the temporary accommodation allowance (excludes in or near Edmonton, maximum 10 days per fiscal year [s. 7(1)]), and meal per diems (while travelling [s. 7(2)]). Only claims supported by the required documentation will be processed. For the relevant sections of the *Members' Allowances Order* see reverse. For information on form completion go to OurHouse – Forms – Expense Claim Forms.

	Effective date: June 21, 2018	
		(3)
Member Name:	Cyr, Scott	Constituency: Bonnyville-Cold/Lake

Employee #: Date: March 26, 2019

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day

### Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day Daily maximum of \$193 per day. Total maximum of \$23,160 per fiscal year.

Specific Date of Temporary Residency		Total Daily Claim Am Including G.S.T. Not to exceed \$193/	Claim Amount ling G.S.T.	
March 17, 2019			187.66	
March 18, 2019		1	187.66	
×				
	Grand Total		375.32	

In order to ensure payment, please attach all supporting documentation (detailed accommodation receipts).

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.

Member Signature

Member Name: Scott Cyr, MLA Bonnyville-Cold Lake Constituency	
Claimant Name: Bonnyville Water Conditioning	
Expense Category: Hosting	
For hosting, select one:	10000
☐ Individual Constituent(s)	08)
Individual Stakeholder(s)	A NOTE OF THE PARTY OF THE PART
Group:	
Purpose:	8
Water for water dispenser at the Constituency Office	
	Zes Tommer (2)
	Toll Billian

Member Name: Scott Cyr, MLA Bonnyville-Cold Lake Constituency
Claimant Name: Julie Krawiec
Expense Category: Hosting
For hosting, select one:
Individual Stakeholder(s)
Group:
Purpose:
Coffee creamer, sugar and candles for the Bonnyville-Cold Lake Constituency office.



RENC 6717 - 5101 46ST BONNYVILLE, AB (780)812-3956 INVOICE #:0671704250482056

### CASH SALES

Account #

() -Topaccu PST # : Payment Last : 0 Days

#### 22-DAIRY

Welcome Card #:

04127102518	FAT I	FREE FF	R VAN	RO	2.97
BEV. RECYCL					0.02
DEPOSIT 1					0.10
06820020305	LTNT	CREAM	10%	RQ	1.35
BEV. RECYCL					0.02
DEPOSIT 1	100000				0.10
Del vest					

# SUBTOTAL TOTAL Number of Items:

10.00 CASH (4.55) 5.45 ROUNDED 0.01 CHANGE DUE

PC Optimum Points Redeemed Closing Balance



04 2056

12:48

\*\*\*\*\*\*\*\*\*\*\*\*\* GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCVC
MANAGER: CURTIS
Thank You, Come Again !
BUY MORE PAY LESS!
THANK-YOU FOR SHOPPING RCVC 6717

THANK-YOU FOR SHOPPING RCWC 6717

HOPE TO SEE YOU SOON!

2018/04/25 Sandy 349 04 2

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW. STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSIONER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 06717

CODE: 042518 124804 2056 06717

Me	mber Name: Scott Cyr, MLA Bonnyville-Cold Lake Constituency		
Claimant Name: Julie Krawiec			
Ехр	ense Category: Hosting		
For	hosting, select one:		
$\boxtimes$	Individual Constituent(s)		
	Individual Stakeholder(s)		
	Group:		
Purp	pose:		
	ee creamer, sugar and candies for the Bonnyville-Cold Lake stituency office.		
	*		



RCWC 6717 - 5101 46ST BONNYVILLE, AB (780)812-3956 INVOICE #:06717041506B3179

### CASH SALES Account # :

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

### Welcome # 22-DAIRY

04127102619 \$3.97 lmt 2		E FR VAN	RQ	
1 @ \$3.97 ea				3.97
BEU. RECYCLI	ING FEE			0.02
DEPOSIT 1				0.10
06820020305	LTNT CR	EAM 10%	RQ	1.35
BEV. RECYCLI	NG FEE			0.02
DEPOSIT 1				0.10
SUBTOTAL TOTAL				5.56
IGIHL				3.36

### Number of Items:

CASH		10.00
ROUNDED 0.01	DUE	(5 5) 4.45
Optinum		

Points Redeemed Closing Balance



12:59

THANK YOU FOR SHOPPING RCWC MANAGER: CURTIS Thank You, Come Again! BUY HORE PAY LESS! THANK-YOU FOR SHOPPING RCWC 6717 HOPE-TO-SEE YOU SOON!

2018/06/15 | Sandy 349 04 3179 12 | Sandy 349 04 3179 12 | Sandy 349 04 3179 13 | Sandy 349 04 3179 14 | Sandy 349 04 3179 16 | Sandy 349 04 3179 17 | Sandy 349 04 3179 18 | Sandy 349 05 | Sandy 349 06 3179 18 | Sandy 349 06 3179 18 | Sandy 349 07 | Sand \*\*\*\*\*\*\*\*\*\*\*\*

Member Name: Scott Cyr, MLA Bonnyville-Cold Lake Con	stituency
Claimant Name: Julie Krawiec	
Expense Category: Hosting	
For hosting, select one:	
☐ Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	
Coffee creamer, sugar and candies for the Bonnyville-Cold Constituency office.	Lake



RCMC 6717 - 5101 46ST BONNYVILLE, AB (780)812-3956 INVOICE #:0671702090781934

CASH SALES

Account # :

Tobacco Tex # : PST # : Payment Due : 0 Days Welcome # 22-DAIRY 04127102518 FAT FREE FR VAN RQ \$2.00 lmt 2, \$3.00 ea 1 @ \$2.00 ea BEU. RECYCLING FEE DEPOSIT 1 06820020305 LTNT CREAM 10%

0.10 DEPOSIT 1 3.59 SUBTOTAL 3.59 TOTAL Number of Itens: 2 4.00 CASH o . 40 ROUNDED 0.01 CHANGE DUE

2.00

0.02

0.10

1.35

0.02

0

12:32

02 1934

PC Optinum Points Redeemed Closing Balance 9671702193420180709123219

THANK YOU FOR SHOPPING RCWC
HANGER: CURTIS
BUY MORE PAY LESS!
THANK-YOU FOR SHOPPING RCWC

BEV. RECYCLING FEE

THANK-YOU FOR SHOPPING RCWC 6717
HOPE IO SEE YOU SOON!
2018/07/09 Marilyn 367

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN S5000 UISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
UWW.STOREOPINION.CA STORE: 06717
CODE: 070918 123202 1934 06717

Member Name: Scott Cyr, MLA Bonnyville-Cold Lake Constituence
Claimant Name: Julie Krawiec
Expense Category: Hosting
For hosting, select one:
Individual Constituent(s)
☐ Individual Stakeholder(s)
Group:
Purpose:
Coffee creamer, sugar and candies for the Bonnyville-Cold Lake Constituency office.



FOUC 6717 - 5101 46ST BONNYVILLE, AB (780)812-3956 LHV0ICE \*:0671706300786322

CASH SALES

Account # :

Tabacco fax # : PST # : Payment Due : 0 Days Valcome # 22-DAIRY 04127132619 FAT FREE FR VAN \$4.00 int 2. \$4.97 ea 4.00 1 @ \$4.00 ea BEU. RECYCLING FEE 0.02 DEPOSIT 1 0.10 LTNT CREAM 10% 1.97 06820020315 BEV. RECYCLING FEE 0.02 DEPOSIT 1 0.10 SUBTOTAL TOTAL Humber of Items: 2 20.00 CASH ROUNDED 0.01 CHANGE DUE 13.80 PC Optimum Faints Redeemed Closing Balance 

GST # 12223-5922 RT0001
1-ANK YOJ FOR SHOPPING RCUC
HANAGER: CURTIS
EJY MORE PAY LESS!
1-4ANK-YOJ FOR SHOPPING RCUC 6717
HANAGER: CURTIS
1-14ANK-YOJ FOR SHOPPING RCUC 6717
HAPE TO SEE YOU SOON!
1-15ANG-YOJ AUSTIN 375
1-15ANG-YOJ

12:32

06 6322

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA
TO CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 06717
CODE: 073018 123206 6322 06717

Member Name: Scott Cyr, MLA Bonnyville-Cold Lake Constitu	ency
laimant Name: Julie Krawiec	
xpense Category: Hosting	
or hosting, select one:	
☐ Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
urpose:	
Coffee creamer, sugar and candies for the Bonnyville-Cold Lak Constituency office.	(e

### RED ROOSTER 5402-50 AVE BONNYVILLE AB PH# 780.826.3360

#932335 08/28/2018 01 CLERKQT	9:00:49AM 000000
1@ 2.69 DAIRY/NOTX	\$2.69
MDSE ST RD. DIF	\$2.69 \$0.01
ITEMS 1Q ***TOTAL CASH	\$2. <b>70</b>
CHANGE	\$2.30

GST# 101323897 RT HAVE A NICE DAY!!!

Member Name: Scott Cyr, MLA Bonnyville-Cold Lake Constituence
Claimant Name: Julie Krawiec
Expense Category: Hosting
For hosting, select one:
☐ Individual Constituent(s)
Individual Stakeholder(s)
Group:
Purpose:
Coffee creamer, sugar and candies for the Bonnyville-Cold Lake Constituency office.

### BROSSEAU'S DEPARTMENT STORE 5001 - 50TH AVENUE

		SOTH NYLHOL	
** CEREAL	CRM		\$1.88
BOTTLE DEP			
			\$0.10
ECOLOGY			\$0.02
CUBE SUGAR			φυ, υΖ
			\$1.99
CUBE SUGAR			N. S. C.
Subtota1			\$1.99
			\$5.98
Subtotal Ca	sh		
adistord of	1011		\$6.00

Pre-Tax Subtotal:

Amount Due: Cash

\$5.98 \$10.00

Change: \$4.00

### Item Count 5

9/11/2018)

12:40:47 PM #845240 1 CK1

Your cashier today: Clerk 1

Thank You For Calling PLEASE COME AGAIN RETOURNEE SVP

Member Name: Scott Cyr, MLA Bonnyville-Cold	Lake Constituency
Claimant Name: Julie Krawiec	
Expense Category: Hosting	
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	
Coffee creamer, sugar and candies for the Bonr Constituency office.	nyville-Cold Lake



Sobeys Bonnyville 4501-50 Av 780.826.3548 GST #102 624 897 RPU002

Served by: Rollande

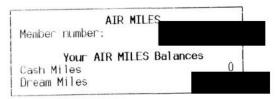
Welcome to Sobeys

GROCERY Half & Half Crm 10%	\$1.99	С
+EHC	\$0.02	R
+Deposit	\$0.10	R

SUBTO	TAL	\$2.11
TOTAL	TAX	\$0.00
TOTAL Cash Rounding Cash Cash	TENDER TENDER CHANGE	\$2.11 \$0.01 \$5.10 \$3.00

NUMBER OF ITEMS

1



Term Tran Store Oper 10/03/18 2358 3158 114 13:07:59

Thank you for shopping at Sobeys Better Food For All PLEASE COME AGAIN

Member Name: Scott Cyr, MLA Bonnyville-Cold Lake Constituency
Claimant Name: Julie Krawiec
Expense Category: Hosting
For hosting, select one:
Individual Constituent(s)
Individual Stakeholder(s)
Group:
Purpose:
Coffee creamer, sugar and candies for the Bonnyville-Cold Lake Constituency office.
Silv.



RCNC 6717 - 5101 46ST BONNYUILLE, AB (780)812-3956 INUBICE #:0671707231088668

### CASH SALES Account #

() -Tobacco Fax # : PST # : Payment Due : 0 Days 22-DAIRY 05820020305 LTNT CREAM 10% BEU. RECYCLING FEE 0.02 DEPOSIT 1 0.10

1.48

SUBTOTAL TOTAL Number of Items: CASH 10.00 8.40 12:33

Member Name: Scott Cyr, MLA Bonnyville-Cold Lake Constituency
Claimant Name: Julie Krawiec
Expense Category: Hosting
For hosting, select one:
☐ Individual Constituent(s)
Individual Stakeholder(s)
Group:
Purpose:
Coffee creamer, sugar and candies for the Bonnyville-Cold Lake Constituency office.



RCWC 6717 - 5101 46ST BONNYVILLE, AB (780)812-3956 INVOICE #:0671705081183316

CASH SALES Account # :

0 -Tobacco Tax # : PST # : Payment Due : 0 Days Welcome # 22-DAIRY

06820020315 LTNT CREAM 10% 1.98 0.02 BEV. RECYCLING FEE 0.10 DEPOSIT 1 SUBTOTAL TOTAL Number of Itens: . 10/

CASH 2.25 CHANGE DUE 0.15

PC Optimum Points Redeemed Closing Balance

99671705331620181108130427

13:04

GST # 12223-5922 RT0001 THANK YOU FOR SHOPPING RCVC

THANK YOU FOR SHOPPING RCWC
MANAGER: CURTIS
BUY MORE PAY LESS!
THANK-YOU FOR SHOPPING RCWC 6717
HOPE TO SEE YOU SOON!
2018/11/08/ Dawn 324 053
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: 06717
CODE: 110818 130405 3316 06717

Member Name: Scott Cyr, MLA Bonnyville-Cold Lake Constituency
Claimant Name: Julie Krawiec
Expense Category: Hosting
For hosting, select one:
☐ Individual Stakeholder(s)
Group:
Purpose:
Coffee creamer, sugar and candies for the Bonnyville-Cold Lake Constituency office.
560



RCNC 6717 - 5101 468T BONNYUILLE, AB (780)612-9956 INUDICE #:0671703121284424

CASH SALES Account #:

() -Tabacco Fax # : PST # : Payment Due : 0 Days

### 22-DAIRY

TT DHIN!	
04127102518 FAT FREE FR VAN RQ	3.00
BEU. RECYCLING FEE	0.02
DEPOSIT 1	0.10
06820020305 LTNT CREAM 10% RD	1.48
BEV. RECYCLING FEE	
DEPOSIT 1	0.02
SUBTOTAL	0.10
TOTAL	4 72
Number of Items: 2	[4-12]
CASH	10.00
ROUNDED 0.02	10.00
CHANGE DUF	(4,70)
***********	5.30
THANK YOU FOR SHOPPING RCVC	
MANAGER: CURIIS	
BUY MORE PAY LESS!	
THANK-YOU FOR SHOPPING RCVC 6717	
HUPE TO SEE YOU SOON!  2018/12/12   Chelsee 273 03 4424	
C*************************************	12:26
TELL US HOW WE DID TODAY! MONTHLY CHONCES	
TO WIN \$5000 VISIT WWW.STOREOPINION.CA OR CALL 1-877-234-2322 SEE CUSTOMER	
SERVICE DESK FOR FULL CONTEST RULES OR	
WWW.STUREUPINIUM.CA STORE: 06717	
CODE: 121218 122603 4424 06717	
***********	



une société d'Office papor ... Inc

#### 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

01/31/2019

ACCT MGR NO.

ALTA LEGISLATIVE ASSEMBLY

N248831

BONNYVILLE COLD LAKE 2-4428 50 AVE

BONNYVILLE, AB T9N 2G4

01/15/2019 ATTENTION Bonnyville Cold Lake K CUP TM HAZELNUT 24'S K CUP VH BREAKFST BLND LG 24'S 12.74 CONTRACT 77-09681 RED ROSE ORANGE PEKOE BLK CONTRACT 12.74 12.74 0 BX 0 PK 12.74

Hosting \$64.88



# BONNYVILLE WATER CONDITIONING LTD.

6021 - 50 th Avenue Bonnyville, Alberta T9N 2L3 Ph. 826-4418 Fax: 826-3603 email: bwc2@telus.net

### INVOICE D 3079

NAME Scott Cyr ADDRESS MLA	DATE	Mon	18-1	9
P.O.#				
GST # R100580331				
water Water				
DATE WANTED	DELIVER			
			12	90
Containers @ 14.7	$\mathcal{M}$			
	<b>-</b>   //			
Returns:	fly	6		
Containers @ 14.75				
		-		
Payment Method:	SUB-T	OTAL	12	00
Mawrec	0	S.S.T.		
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**TERMS - CASH ON INSTALLATION** 

White - Customer Copy

Yellow - Office Copy