

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
051 - Bonnyville-Cold Lake-St. Paul - MLA David B. Hanson
For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$53.81
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$16.69
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,681.56	\$3,687.65
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$23,160.00
Travel Accommodations Allowance		\$564.80	\$1,046.89
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	5.0
Other			
Hosting - \$		\$189.74	\$1,281.24
Event Tickets Disclosable - \$			\$839.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	8,583.0	36,385.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	8,583.0	36,385.0
Special Trips (5 trips per year) - NF	5.0	1.0	2.0
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	19.0	50.0
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

Note:

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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

MP23928 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23928
Description	December 2022 - Per-Diems
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	January 6, 2023
Date Received	January 6, 2023
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
31218	Dec 1, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
31219	Dec 4, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
31220	Dec 5, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
31221	Dec 6, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31222	Dec 7, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31223	Dec 8, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
31224	Dec 9, 2022	60 km from Perm. Res.	Cold Lake and Bonnyville	X	X	X	39.57	1.98	41.55
31225	Dec 12, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
31226	Dec 13, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
31227	Dec 14, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31228	Dec 15, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
31229	Dec 16, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
31230	Dec 17, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
31231	Dec 20, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
31232	Dec 21, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
31233	Dec 23, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
31234	Dec 27, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
31235	Dec 29, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
31236	Dec 30, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							444.58	22.22	466.80

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP24244 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24244
Description	January 2023 - Per-Diems
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	February 3, 2023
Date Received	February 6, 2023
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
31474	Jan 4, 2023	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
31475	Jan 5, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
31476	Jan 6, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
31477	Jan 9, 2023	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
31478	Jan 11, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
31479	Jan 13, 2023	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
31480	Jan 16, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
31481	Jan 17, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31482	Jan 18, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
31483	Jan 19, 2023	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
31484	Jan 20, 2023	60 km from Perm. Res.	Bonnyville	X	X		19.81	0.99	20.80
31485	Jan 23, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
31486	Jan 24, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31487	Jan 26, 2023	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
31488	Jan 31, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							347.87	17.38	365.25

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP24710 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24710
Description	February 2023 - Per-Diems
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	March 3, 2023
Date Received	March 3, 2023
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
31987	Feb 1, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
31988	Feb 2, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
31989	Feb 4, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
31990	Feb 5, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
31991	Feb 7, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
31992	Feb 8, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31993	Feb 10, 2023	60 km from Perm. Res.	Cold Lake / Bonnyville	X	X		19.81	0.99	20.80
31994	Feb 13, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
31995	Feb 14, 2023	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
31996	Feb 15, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31997	Feb 17, 2023	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
31998	Feb 20, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
31999	Feb 21, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
32000	Feb 22, 2023	60 km from Perm. Res.	Canmore	X	X		19.81	0.99	20.80
32001	Feb 24, 2023	60 km from Perm. Res.	Canmore			X	19.76	0.99	20.75
32002	Feb 27, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
32003	Feb 28, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							365.39	18.26	383.65

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP25476 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25476
Description	March 2023 - Per-Diems
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	April 6, 2023
Date Received	April 7, 2023
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
33270	Mar 2, 2023	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
33271	Mar 6, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
33272	Mar 7, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
33273	Mar 8, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33274	Mar 9, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33275	Mar 10, 2023	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
33276	Mar 12, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
33277	Mar 13, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33278	Mar 14, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33279	Mar 15, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
33280	Mar 16, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33281	Mar 17, 2023	60 km from Perm. Res.	Cold Lake		X		11.05	0.55	11.60
33282	Mar 19, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
33283	Mar 20, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33284	Mar 21, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33285	Mar 22, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33286	Mar 23, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33287	Mar 24, 2023	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
33288	Mar 25, 2023	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
33289	Mar 28, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
33290	Mar 29, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33291	Mar 30, 2023	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
							523.72	26.18	549.90

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR23839 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23839
Description	December accommodation
Claimant	David Hanson
Employee Number	[REDACTED]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	December 23, 2022
Date Received	January 3, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2022	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR24192 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24192
Description	January accommodations
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	January 30, 2023
Date Received	January 31, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
January	2023	1930.00
	Grand Total	1930.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR24520 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24520
Description	february accommodation
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	February 24, 2023
Date Received	February 27, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
February	2023	1930.00
	Grand Total	1930.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR25126 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25126
Description	March accommodations
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	March 27, 2023
Date Received	March 27, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
March	2023	1930.00
	Grand Total	1930.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR24694 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance= \$564.80+GST

Receipt Description	
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Member Travel

The Malcolm Hotel

Page 1 of 1

321 Spring Creek Drive
Canmore, AB T1W 0K3
Ph#1-403-812-0680
info@malcolmhôtel.ca

Mr. David Hanson
Box216
St. Paul, AB T0A3A0

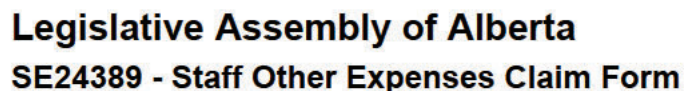
Room	CheckIn	CheckOut	Balance
(403)	02/22/2023	02/24/2023	0.00
UC Caucus Retreat			

Date	Room	Description / Voucher	Charges	Credits	Balance
02/22/2023	403	Deposit Transfer - Conf: 82207 to Fo [REDACTED]	0.00	591.96	-591.96
		02/22/2023 MasterCard [REDACTED]			
02/22/2023	403	Room Taxable	254.25	0.00	-337.71
02/22/2023	403	Resort Fee - 3.8%	9.66	0.00	-328.05
02/22/2023	403	DMF Fee - 3%	7.63	0.00	-320.42
02/22/2023	403	Alberta Tourism Levy - 4%	10.86	0.00	-309.56
02/22/2023	403	GST - 5%	13.20	0.00	-296.36
02/22/2023	403	GST On DMF Fee - 0.15%	0.38	0.00	-295.98
02/23/2023	403	Room Taxable	254.25	0.00	-41.73
02/23/2023	403	Resort Fee - 3.8%	9.66	0.00	-32.07
02/23/2023	403	DMF Fee - 3%	7.63	0.00	-24.44
02/23/2023	403	Alberta Tourism Levy - 4%	10.86	0.00	-13.58
02/23/2023	403	GST - 5%	13.20	0.00	-0.38
02/23/2023	403	GST On DMF Fee - 0.15%	0.38	0.00	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	508.50		
		Resort Fee - 3.8%	19.32		
		DMF Fee - 3%	15.26		
		Alberta Tourism Levy - 4%	21.72		
		GST - 5%	26.40		
		GST On DMF Fee - 0.15%	0.76		

EP
03/02/2023 11:13 AM

Thank you for staying with us!

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.



Hosting = \$57.98

Receipt Description	Wholesale Club -Bonnyville - Coffee for Office
Member Name	David Hanson
Claimant	Julie Krawiec
Expense Category	Other



INVOICE #:0671704210925494

CASH
SALES
Account # : 101

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

WHOLESALE CLUB LOCATION #6717
STORE TELEPHONE NUMBER 780-812-3956
Welcome #

21-GROCERY		
06215151499	KC COLOMB MED	HRJ 28.99
In-Store Offers		2000 Pts
84211506787	TIMY KCUP	HRJ 28.99
In-Store Offers		2000 Pts
SUBTOTAL		57.98
TOTAL		57.98
Number of Items: 2		

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 5202130
Retail RCWC
5101 45 St
Bonnycastle AB
STORE 05717
SLIP # 54940U
REG 4
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase [REDACTED] ** Proximity
CARD # ***** EXP **/**
PC Mastercard
REF # [REDACTED] AUTH # [REDACTED]
577001301046 [REDACTED] ISO/ACT RES
00 00 001
DATE: A3000000461010
TST E930 TUR 000000B001
ADT TIME AMOUNT
09/21/2022 16:52:48 \$ 57.98 CAD
APPROVED

No Signature Required

CREDIT TO	57.98
PC Optimum	
Points Redeemed	
In-store offers	
Closing Balance	

90617104549420220921165249

UST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER CURTIS
BUY MORE PAY LESS!
THANK-YOU FOR SHOPPING RCUC 6717
288-612-3966
0202/03/21 Carrisa 278 04 5494 16:52

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2328. NEW! \$2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 06717
CODE: 092122 165204 5494 06717

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



GRAND&TOY® MC

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

COST CENTRE BILLING REPORT

Hosting = \$131.76

REQUISITION REPORT

SOLD TO ACCOUNT NO.	959928	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML	Q.S.T.	1001640701TQ0009
	FINANCIAL MGMT & ADMIN SERV		
	9820 107 ST NW		
	4TH FLR	PERIOD ENDING	03/31/2023
	EDMONTON, AB T5K 1E7	ACCT MGR NO.	

INVOICE NO.
COST CENTRE

T770187

SHIP TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY
BONNYVILLE-COLD LAKE-ST. PAUL
4428 - 50 AVENUE
#2
BONNYVILLE, AB T9N 2G4

2	2	0	PK	BPPR1205	CAFE EXPRESS 12OZ RIPPLE CUP	31.23	NET	31.23	62.46
					Café Express Insulated Rippled				
					0/PK				

2	2	0	BX	96-06771	TIMOTHY BREAK BLEND KCUP 24BX	12.99	SALE	12.99	25.98
					Timothy's® Single-Serve Coffe				
					ast Blend, Box of 24				
2	2	0	BX	96-06777	TIMY COLB LA VEREDA 24BX KCUP	12.99	SALE	12.99	25.98
					Timothy's® Single-Serve Coffe				
					ian La Vereda, Box of 24				
1	1	0	BX	96-06784	K CUP TM HAZELNUT 24'S	17.34	NET	17.34	17.34
					Timothy's® Single-Serve Coffe				