

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2021-22  
049 - Athabasca-Barrhead-Westlock - MLA Glenn van Dijken  
For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$133.33	\$890.45
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$7.24	\$58.38
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,057.89	\$2,581.71
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,181.50	\$8,484.00
Travel Accommodations Allowance			\$573.66
Travel Accommodations Allowance (days; 10 max) - NF	10.0		3.0
<b>Other</b>			
Hosting - \$		\$280.75	\$609.00
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	4,463.0	11,429.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	4,463.0	11,429.0
Special Trips (5 trips per year) - NF	5.0		2.0
<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	52.0	12.0	29.0
<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

**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

## ME17914 - Members' Other Expenses Claim Form

MLA Parking Cap = \$66.67 + GST

Receipt Description	Parking
Member Name	Glenn van Dijken
Claimant	Glenn van Dijken
Expense Category	Member Parking

RECEIPT  
Impark Lot 02-56  
License Plate Number  
[REDACTED]  
Expiration Date/Time  
10:39 PM  
FEB 24, 2022  
Purchase Date/Time: 10:39pm Feb 22, 2022  
Total Parking: \$66.67  
Total GST: \$3.33  
Total Due: \$70.00 Rate: JW - 24 hrs da  
Total Paid: \$70.00 Pmt Type: CC (Swipe)  
Ticket #: 41804190  
S/N #: 520118371288  
Setting: Lot 56 Hotel Meter 8  
Mach Name: Meter 8  
\*\*\*\* American Express Auth #: [REDACTED]  
GST #887315638RT0006  
NO IN AND OUT PRIVILEGES

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



# Legislative Assembly of Alberta

## ME17914 - Members' Other Expenses Claim Form

MLA Parking Cap = \$33.33 + GST

Receipt Description	Parking
Member Name	Glenn van Dijken
Claimant	Glenn van Dijken
Expense Category	Member Parking

RECEIPT  
Impark Lot 02-56  
License Plate Number  
[REDACTED]  
Expiration Date/Time  
09:30 PM  
MAR 07, 2022  
Purchase Date/Time: 09:30pm Mar 06, 2022  
Total Parking: \$33.33  
Total GST: \$1.67  
Total Due: \$35.00 Rate: JW - 24 hrs day  
Total Paid: \$35.00 Pmt Type: CC (Swipe)  
Ticket #: 50074261  
S/N #: 520118371288  
Setting: Lot 56 Hotel Meter 8  
Mach Name: Meter 8  
##### American Express Auth #: [REDACTED]  
GST #887315638RT0006  
NO IN AND OUT PRIVILEGES

PARKING RECEIPT REC U DE STATIONNEMENT PARKING RECEIPT REC U DE STATIONNEMENT PARKING

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



# Legislative Assembly of Alberta

## ME17914 - Members' Other Expenses Claim Form

MLA Parking Cap = \$33.33 + GST

Receipt Description	Parking
Member Name	Glenn van Dijken
Claimant	Glenn van Dijken
Expense Category	Member Parking

RECEIPT  
Impark Lot 02-56  
License Plate Number  
[REDACTED]  
Expiration Date/Time  
11:38 PM  
MAR 14, 2022  
Purchase Date/Time: 11:38pm Mar 13, 2022  
Total Parking: \$33.33  
Total GST: \$1.67  
Total Due: \$35.00 Rate: JW - 24 hrs day  
Total Paid: \$35.00 Pmt type: CC (Swipe)  
Ticket #: 05540461  
S/N #: 520118371288  
Setting: Lot 56 Hotel Meter 8  
Mach Name: Meter 8  
#\*\*\*\* [REDACTED] American Express Auth [REDACTED]  
GST #887315638RT0006  
NO IN AND OUT PRIVILEGES

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



# Legislative Assembly of Alberta

## ME17914 - Members' Other Expenses Claim Form

Taxi, Bus = \$7.24+GST

Receipt Description	Taxi
Member Name	Glenn van Dijken
Claimant	Glenn van Dijken
Expense Category	Taxi, Bus Travel

TRANSACTION RECORD  
GREATER EDMONTON TAXI SERVICE  
10135 31 AVE NW  
EDMONTON AB

**Purchase**

Mar 10 2022 07:24:40  
VISA \*\*\*\*\*  
INVOICE # 362728  
TID: V4222450 Entry: Tap EMV (H)  
Sequence: 001 638  
Auth#: [REDACTED] Response: 01-027  
Batch: 001

Amount \$ 7.60  
**Total \$ 7.60**

A0000000031010 SCOTIABANK VISA  
TVR 0000000000

**Approved**  
Signature Not Required

Important: Retain this copy for your record  
Cardholder copy

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



# Legislative Assembly of Alberta

## MP16928 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP16928
Description	December 2021 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	January 21, 2022
Date Received	January 24, 2022
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
24113	Dec 1, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24114	Dec 2, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24115	Dec 6, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24116	Dec 7, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24117	Dec 8, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
24118	Dec 14, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
24119	Dec 16, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
24120	Dec 21, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							259.52	12.98	272.50

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

## MP17229 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17229
Description	January 2022 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	February 26, 2022
Date Received	February 28, 2022
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
24385	Jan 10, 2022	60 km from Perm. Res.	Athabasca		X		11.05	0.55	11.60
24386	Jan 12, 2022	60 km from Perm. Res.	Waskatenau		X	X	30.81	1.54	32.35
24387	Jan 18, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
24388	Jan 31, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							72.67	3.63	76.30

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

## MP17230 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17230
Description	February 2022 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	February 26, 2022
Date Received	February 28, 2022
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
24389	Feb 5, 2022	60 km from Perm. Res.	Red Deer		X		11.05	0.55	11.60
24390	Feb 16, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
24391	Feb 21, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
24392	Feb 22, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24393	Feb 23, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24394	Feb 24, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							160.57	8.03	168.60

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

## MP18152 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18152
Description	March 2022 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	April 5, 2022
Date Received	April 5, 2022
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
25972	Mar 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25973	Mar 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25974	Mar 9, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25975	Mar 10, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
25976	Mar 14, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25977	Mar 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25978	Mar 16, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25979	Mar 17, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
25980	Mar 18, 2022	60 km from Perm. Res.	Grassland		X		11.05	0.55	11.60
25981	Mar 21, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25982	Mar 22, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25983	Mar 23, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
25984	Mar 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25985	Mar 28, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25986	Mar 29, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25987	Mar 30, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25988	Mar 31, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							565.13	28.27	593.40

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

## MR17913 - Members' Temporary Accommodation Allowance Claim Form

Edm Accom = \$353.50 +GST

Receipt Description	
Member Name	Glenn van Dijken
Claimant	Glenn van Dijken
Expense Category	Member Travel



Page: 1 of 1

**JW MARRIOTT**  
EDMONTON ICE DISTRICT

Glenn Vandijken



Room: 1619  
Folio: [REDACTED]  
Cashier: 66  
Arrival: 02-22-22  
Departure: 02-24-22  
Reference:

Folio No.: [REDACTED]

Date	Description	Additional Information	Charges	Credits
02-22-22	Room Charge		165.00	
02-22-22	DMF		4.95	
02-22-22	Tourism Levy		6.80	
02-22-22	GST		8.50	
02-23-22	Room Charge		165.00	
02-23-22	DMF		4.95	
02-23-22	Tourism Levy		6.80	
02-23-22	GST		8.50	
02-24-22	American Express	XXXXXXXXXX [REDACTED] XX/XX		370.50

<b>GST Summary</b>	
Reg. No: 73961 5284 RT0002	
Room	17.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>17.00</b>

<b>Total</b>	370.50	370.50
<b>Balance Due</b>	0.00	CDN

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

JW Marriott Edmonton ICE District  
10344 102 Street | Edmonton, Alberta T5J 0K9 Canada  
Telephone: (780) 784-7950 Toll Free: (888) 236-2427

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

## MR17913 - Members' Temporary Accommodation Allowance Claim Form

Edm Accom = \$707.00 +GST

Receipt Description	
Member Name	Glenn van Dijken
Claimant	Glenn van Dijken
Expense Category	Member Travel



Page: 1 of 1

**JW MARRIOTT**  
EDMONTON ICE DISTRICT

Glenn Vandijken



Room: 1815  
Folio:   
Cashier: 19  
Arrival: 03-06-22  
Departure: 03-10-22  
Reference:

Folio No.:

Date	Description	Additional Information	Charges	Credits
03-06-22	Room Charge		165.00	
03-06-22	DMF		4.95	
03-06-22	Tourism Levy		6.80	
03-06-22	GST		8.50	
03-07-22	Room Charge		165.00	
03-07-22	DMF		4.95	
03-07-22	Tourism Levy		6.80	
03-07-22	GST		8.50	
03-08-22	Room Charge		165.00	
03-08-22	DMF		4.95	
03-08-22	Tourism Levy		6.80	
03-08-22	GST		8.50	
03-09-22	Room Charge		165.00	
03-09-22	DMF		4.95	
03-09-22	Tourism Levy		6.80	
03-09-22	GST		8.50	
03-10-22	American Express	XXXXXXXXXXXX	XX/XX	741.00

<b>GST Summary</b>	
Reg. No: 73961 5284 RT0002	
Room	34.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>34.00</b>

Total	741.00	741.00
Balance Due	0.00	CDN

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

JW Marriott Edmonton ICE District  
10344 102 Street | Edmonton, Alberta T5J 0K9 Canada  
Telephone: (780) 784-7950 Toll Free: (888) 236-2427

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

## MR17913 - Members' Temporary Accommodation Allowance Claim Form

Edm Accom = \$707.00 +GST

Receipt Description	
Member Name	Glenn van Dijken
Claimant	Glenn van Dijken
Expense Category	Member Travel



Page: 1 of 1

**JW MARRIOTT**  
EDMONTON ICE DISTRICT

Glenn Vandijken



Room: 2004  
Folio: [REDACTED]  
Cashier: 19  
Arrival: 03-13-22  
Departure: 03-17-22  
Reference:

Folio No.: [REDACTED]

Date	Description	Additional Information	Charges	Credits
03-13-22	Room Charge		165.00	
03-13-22	DMF		4.95	
03-13-22	Tourism Levy		6.80	
03-13-22	GST		8.50	
03-14-22	Room Charge		165.00	
03-14-22	DMF		4.95	
03-14-22	Tourism Levy		6.80	
03-14-22	GST		8.50	
03-15-22	Room Charge		165.00	
03-15-22	DMF		4.95	
03-15-22	Tourism Levy		6.80	
03-15-22	GST		8.50	
03-16-22	Room Charge		165.00	
03-16-22	DMF		4.95	
03-16-22	Tourism Levy		6.80	
03-16-22	GST		8.50	
03-17-22	American Express	XXXXXXXXXX [REDACTED]	XX/XX	741.00

### GST Summary

Reg. No: 73961 5284 RT0002  
Room 34.00  
F&B 0.00  
Other 0.00  
**Total 34.00**

Total	741.00	741.00
Balance Due	0.00	CDN

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

JW Marriott Edmonton ICE District  
10344 102 Street | Edmonton, Alberta T5J 0K9 Canada  
Telephone: (780) 784-7950 Toll Free: (888) 236-2427

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

## MR17913 - Members' Temporary Accommodation Allowance Claim Form

Edm Accom = \$707.00 +GST

Receipt Description	
Member Name	Glenn van Dijken
Claimant	Glenn van Dijken
Expense Category	Member Travel

Page: 1 of 1



Glenn Vandijken



Room: 2208  
Folio: [REDACTED]  
Cashier: 19  
Arrival: 03-20-22  
Departure: 03-24-22  
Reference:

Folio No.: [REDACTED]

Date	Description	Additional Information	Charges	Credits
03-20-22	Room Charge		165.00	
03-20-22	DMF		4.95	
03-20-22	Tourism Levy		6.80	
03-20-22	GST		8.50	
03-21-22	Room Charge		165.00	
03-21-22	DMF		4.95	
03-21-22	Tourism Levy		6.80	
03-21-22	GST		8.50	
03-22-22	Room Charge		165.00	
03-22-22	DMF		4.95	
03-22-22	Tourism Levy		6.80	
03-22-22	GST		8.50	
03-23-22	Room Charge		165.00	
03-23-22	DMF		4.95	
03-23-22	Tourism Levy		6.80	
03-23-22	GST		8.50	
03-24-22	American Express	XXXXXXXXXX [REDACTED] XX/XX		741.00

<b>GST Summary</b>	
Reg. No: 73961 5284 RT0002	
Room	34.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>34.00</b>

Total	741.00	741.00
Balance Due	0.00	CDN

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

JW Marriott Edmonton ICE District  
10344 102 Street | Edmonton, Alberta T5J 0K9 Canada  
Telephone: (780) 784-7950 Toll Free: (888) 236-2427

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

## MR18154 - Members' Temporary Accommodation Allowance Claim Form

Edm Accom = \$707.00 +GST

Receipt Description	
Member Name	Glenn van Dijken
Claimant	Glenn van Dijken
Expense Category	Member Travel

Page: 1 of 1



Glenn Vandijken

Room: 2201  
Folio: [REDACTED]  
Cashier: 78  
Arrival: 03-27-22  
Departure: 03-31-22  
Reference:

Folio No.: [REDACTED]

Date	Description	Additional Information	Charges	Credits
03-27-22	Room Charge		165.00	
03-27-22	DMF		4.95	
03-27-22	Tourism Levy		6.80	
03-27-22	GST		8.50	
03-28-22	Room Charge		165.00	
03-28-22	DMF		4.95	
03-28-22	Tourism Levy		6.80	
03-28-22	GST		8.50	
03-29-22	Room Charge		165.00	
03-29-22	DMF		4.95	
03-29-22	Tourism Levy		6.80	
03-29-22	GST		8.50	
03-30-22	Room Charge		165.00	
03-30-22	DMF		4.95	
03-30-22	Tourism Levy		6.80	
03-30-22	GST		8.50	
03-31-22	American Express	XXXXXXXXXX [REDACTED] XX/XX		741.00

<b>GST Summary</b>	
Reg. No: 73961 5284 RT0002	
Room	34.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>34.00</b>

Total	741.00	741.00
Balance Due	0.00	CDN

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

JW Marriott Edmonton ICE District  
10344 102 Street | Edmonton, Alberta T5J 0K9 Canada  
Telephone: (780) 784-7950 Toll Free: (888) 236-2427

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.





**GRAND&TOY**® MC

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

## COST CENTRE BILLING REPORT

Hosting = \$280.75 +GST

### 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**

03/31/2022

**ACCT MGR NO.**

4	4	0	BX	61-60832	MCCAFE PREM MED/DARK KCUP 24 McCafé Premium Coffee K-Cup Po t, 24/BX	19.99	NET	19.99	79.96
2	2	0	CS	12381757	NESTLE PURE LIFE 500ML 35/CS Nestle Pure Life Bottled Natur mL, 35/CS	13.79	NET	13.79	27.58

1	1	0	CT	12109054	COFFEEMATE LIQUID WHITENER HAZ Nestlé Coffee-Mate Liquid Sing ener, Hazelnut, 11 mL, 180/CT	29.57	NET	29.57	29.57
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1	1	0	EA		Dep Fees Cans&Btles Fee applied to product # 12	7.00		7.00	7.00
1	1	0	EA		Recyc Fees Cans&Btles Fee applied to product # 12 >Due to product integrity, Gra will not accept returns on foo For item 02GT123 01GT100 12109 >This extended delivery produc	2.10		2.10	2.10



**GRAND&TOY**® MC

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**

03/31/2022

**ACCT MGR NO.**

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

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

2	2	0	CT	02GT123	RUFFLES ALL DRESSED 48X40 GR	50.32	NET	50.32	100.64	G
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Ruffles Potato Chips  
>Due to product integrity, Gra  
will not accept returns on foo  
For item 02GT123 01GT100 12109  
>This extended delivery produc  
3-5 days.  
For item 02GT123 01GT100  
>These Products may incur a re  
deposit charge based on Provin  
For item 01GT100

