

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 049 - Athabasca-Barrhead-Westlock - MLA Glenn van Dijken
 For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$242.81	\$403.76
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,159.92	\$2,696.44
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,939.76	\$18,449.76
Travel Accommodations Allowance		\$642.58	\$1,985.32
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	6.0
Other			
Hosting - \$		\$218.47	\$1,838.47
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	5,085.0	20,367.0
Constituency Travel Staff (KM) - NF			512.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>5,085.0</u>	<u>20,879.0</u>
Adverse Driving Conditions			
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	10.0	44.0
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
ME37337 - Members' Other Expenses Claim Form

Receipt Description	BMO Farm Awards
Member Name	Glenn van Dijken
Claimant	Glenn van Dijken
Expense Category	Member Parking

Edmonton Expo Centre
 7515 118 Ave NW
 Thank you for visiting.
 Please come again.
 116 Ave N Lane 4
 DATE: 10/11/23
 TIME: 06:45 PM

Receipt No. 49/680/90/1
 * Original *
 Ticket: **10333753**
 Entry : 10/11/23 03:39 PM
 LPR :
 TAX included **15.00**

Credit: 15.00
 Trans ID : [REDACTED]
 Card No. : xxxxxxxxxxxxxx [REDACTED]
 Card Type: VISA

~ Company Name: ~1
 ~ Name: ~3
 ~ Exp. Date: ~4
 GST # 133869990RT001

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
ME37626 - Members' Other Expenses Claim Form

MLA PARKING - \$114 plus GST

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

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



GLENN VANDIJKEN

Page Number : 1 Invoice Nbr : 1000337923
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 11-MAR-24 19:02
 Depart Date : 14-MAR-24 08:11
 No. Of Guest : 1
 Room Number : 605
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 777689332RT0001
 The Westin Edm YEGWI MAR-14-2024 08:11 JMIRA821

Date	Reference	Description	Charges (CAD)	Credits (CAD)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11-MAR-24	RT605	Parking Self	38.00	
11-MAR-24	RT605	GST	1.90	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
12-MAR-24	RT605	Parking Self	38.00	
12-MAR-24	RT605	GST	1.90	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
13-MAR-24	RT605	Parking Self	38.00	
13-MAR-24	RT605	GST	1.90	
14-MAR-24	AX	American Express		

Approve EMV Receipt for AX - [REDACTED] Verified
 [REDACTED] IAD: [REDACTED]
 [REDACTED] Application Label:AMERICAN EXPRESS

** Total
 *** Balance

Continued on the next page

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
ME37337 - Members' Other Expenses Claim Form

Receipt Description	Stollery Children's Hospital Tour
Member Name	Glenn van Dijken
Claimant	Glenn van Dijken
Expense Category	Member Parking

RECEIPT
 Impark Lot 02-434

License Plate Number



Expiration Date/Time

12:43 PM
AUG 28, 2023

Purchase Date/Time: 10:43am Aug 28, 2023

Total Parking: \$9.52

Total GST: \$0.48

Total Due: \$10.00

Rate: \$10.00 - 2 Hours

Total Paid: \$10.00

Pmt Type: CC (Swipe)

Ticket #: 08494810

S/N #: 520119340944

Setting: Lot 434

Mach Name: Meter 3

#*****- [REDACTED], American Express

Auth #: [REDACTED]

gst #887315638RT0006
 NO IN AND OUT PRIVILEGES

RECEU DE STATIONNEMENT
 PARKING RECEIPT
 RECEU DE STATIONNEMENT
 PARKING RECEIPT
 RECEU DE STA

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
ME38742 - Members' Other Expenses Claim Form

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

Page: 1 of 1



10222 - 102 Street, Edmonton, Alberta T5J 4C5
 Tel: 780-429-3900 Fax: 780-421-3259

Glenn Vandijken
 [Redacted]
 Canada

Room: [Redacted]
 Folio: [Redacted]
 Cashier: 120
 Arrival: 03-18-24
 Departure: 03-21-24

Date	Description	Additional Information	Charges	Credits
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
03-18-24	Guest Parking - West Lot		35.00	
03-18-24	Parking GST		1.75	
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
03-19-24	Guest Parking - West Lot		35.00	
03-19-24	Parking GST		1.75	
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
03-20-24	Guest Parking - West Lot		35.00	
03-20-24	Parking GST		1.75	
03-21-24	American Express	XXXXXXXXXXXX [Redacted] XX/XX		[Redacted]
Total			[Redacted]	[Redacted]
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.

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

MP33453 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP33453
Description	December 2023 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	[REDACTED]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	January 8, 2024
Date Received	January 8, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3747	Dec 4, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3748	Dec 5, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3749	Dec 6, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3750	Dec 19, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							101.24	5.06	106.30

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

MP39173 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39173
Description	February 2024 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	[REDACTED]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	April 2, 2024
Date Received	April 2, 2024
Mailing Address	[REDACTED]

■ = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6521	Feb 2, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
6522	Feb 12, 2024	60 km from Perm. Res.	Edson, Jasper	X	X		28.57	1.43	30.00
6523	Feb 14, 2024	60 km from Perm. Res.	Hinton		X		16.19	0.81	17.00
6524	Feb 15, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
6525	Feb 20, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
6526	Feb 23, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
6527	Feb 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6528	Feb 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							253.33	12.67	266.00

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

MP39174 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39174
Description	March 2024 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	[REDACTED]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	April 2, 2024
Date Received	April 2, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6529	Mar 7, 2024	60 km from Perm. Res.	Smoky Lake			X	25.71	1.29	27.00
6530	Mar 11, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
6531	Mar 12, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6532	Mar 13, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6533	Mar 14, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6534	Mar 18, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
6535	Mar 19, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6536	Mar 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6537	Mar 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6538	Mar 24, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
6539	Mar 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6540	Mar 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6541	Mar 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6542	Mar 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6543	Mar 29, 2024	60 km from Perm. Res.	Mallaig		X	X	41.90	2.10	44.00
6544	Mar 31, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
							736.21	36.79	773.00

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

MP35805 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35805
Description	January 2024 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	[REDACTED]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	February 5, 2024
Date Received	February 7, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
4060	Jan 31, 2024	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							11.05	0.55	11.60

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

SP38877 - Staff Travel Expense Per-Diems Expense Claim Form

Form Type	Staff Per-Diems Claim
Form ID	SP38877
Description	Per diem Working in Barrhead Constituency
Claimant	Sheena Pacholok
Employee Number	[REDACTED]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	March 26, 2024
Date Received	March 30, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Description	B	L	D	Subtotal	G.S.T.	Total
1167	Mar 25, 2024	Working in Barrhead Constituency Office		X	X	41.90	2.10	44.00
1168	Mar 26, 2024	Working in Barrhead Constituency Office		X		16.19	0.81	17.00
						58.09	2.91	61.00

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.



Legislative Assembly of Alberta

MR33451 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR33451
Description	January 2024
Claimant	Glenn van Dijken
Employee Number	[REDACTED]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	January 8, 2024
Date Received	January 8, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2024	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

MR37119 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37119
Description	February 2024
Claimant	Glenn van Dijken
Employee Number	[REDACTED]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	February 25, 2024
Date Received	February 27, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2024	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

MR37624 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37624
Description	March 2024
Claimant	Glenn van Dijken
Employee Number	██████████
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	March 20, 2024
Date Received	March 25, 2024
Mailing Address	██████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Mar 13, 2024	178.89 ██████████	8.60 ██████████	187.49 ██████████
Mar 12, 2024	178.89 ██████████	8.60 ██████████	187.49 ██████████
Mar 11, 2024	178.89 ██████████	8.60 ██████████	187.49 ██████████
Grand Total	536.67 ██████████	25.80 ██████████	562.47 ██████████

Office Use Only	██████████	536.67 ██████████	Subtotal
	██████████	25.80 ██████████	G.S.T.
		562.47 ██████████	Grand Total

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

MR38741 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR38741
Description	Edmonton Accommodation
Claimant	Glenn van Dijken
Employee Number	██████████
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	March 23, 2024
Date Received	March 28, 2024
Mailing Address	██████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Mar 20, 2024	181.03 ██████████	8.70 ██████████	189.73 ██████████
Mar 19, 2024	181.03 ██████████	8.70 ██████████	189.73 ██████████
Mar 18, 2024	181.03 ██████████	8.70 ██████████	189.73 ██████████
Grand Total	543.09 ██████████	26.10 ██████████	569.19 ██████████

Office Use Only	██████████	543.09 ██████████	Subtotal
	██████████	26.10 ██████████	G.S.T.
		569.19 ██████████	Grand Total

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

MR37336 - Members' Temporary Accommodation Allowance Claim Form Travel Accomodation allow - \$642.58 plus GST

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



P.O Box 40
Jasper, AB, Canada T0E 1E0
T (780) 852-3301 F (780) 852-5107
G.S.T. Registration # 84968 1721 RT0004

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 1082
Page # : 1 of 1
Group Name : UCP Caucus Retreat

United Conservative Party
Mr Glenn Van Dijken

Arrival : 02-12-24
Departure : 02-14-24

Date	Description	Additional Information	Charges	Credits
02-12-24	Caucus Meetings 2024		301.00	
02-12-24	Destination Marketing Fee		8.55	
02-12-24	Room GST		14.68	
02-12-24	Room Tourism Levy		11.74	
02-12-24	Package GST		0.80	
02-13-24	Caucus Meetings 2024		301.00	
02-13-24	Destination Marketing Fee		8.55	
02-13-24	Room GST		14.68	
02-13-24	Room Tourism Levy		11.74	
02-13-24	Package GST		0.80	
02-14-24	American Express	XXXXXXXXXXXX [REDACTED] XX/XX		673.54
Total			673.54	673.54
Balance Due			0.00	

GST Summary

Room : 29.36
F&B : 0.00
Other : 1.60
Total : 30.96

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay, please contact Garrett Turta, General Manager at Garrett.TurtaGM@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

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 - \$5.45



Freson Bros. - Barrhead
Box 4496
Barrhead, AB
Tel: 780-674-2011
www.freson.com
GST #136930443

Dairy	
DL CREAMD HALF/HALF	\$5.29
BOTTLE DEPOSIT	0.10
ECOLOGY CHARGE	0.06
<hr/>	
Sub Total	\$5.45
GST	\$0.00
<hr/>	
Total	\$5.45
Cash Total	\$5.45
<hr/>	
Credit	\$5.45

[REDACTED]

Points Redeemed
Points Earned

Total Points
Total Smart Shopper \$



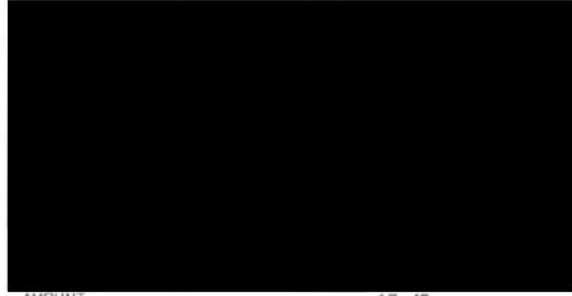
Your cashier today: SHELLEY

Thank you for shopping at your
Alberta Owned Freson Bros.

03/22/2024 08:47:19
Till: 4 SB 120400592441

TRANSACTION RECORD

PURCHASE



AMOUNT \$5.45

001 APPROVED

*** CUSTOMER COPY ***

You're at home here.



WELCOME TO PEMBINA WEST CO-OP
YOUR COMMUNITY BUILDER
BARRHEAD FOOD CENTRE

J TOMM [REDACTED]
 MEMBER#: [REDACTED]
 CHRISTIES RITZ
 1 @ 4 FOR \$9.96 \$2.49 N
 ADVERTISED SPECIAL
 WT VEG THINS
 1 @ 4 FOR \$9.96 \$2.49 N
 ADVERTISED SPECIAL
 NIBBLER PARTY TRAY \$12.99 G
 ADVERTISED SPECIAL

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

TYPE: Purchase INTERAC
 ACCT: Flash Default \$ 18.62
 CARD NUMBER: *****[REDACTED]
 DATE/TIME: 03/22/2024 08:53:20
 REFERENCE #: 0010018730 H
 TERM: 66340764
 AUTHOR.# : [REDACTED]

Interac

AID: [REDACTED]
TVR: [REDACTED]

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

3 BALANCE DUE		\$18.62
INTERAC		\$18.62
Auth Code =	[REDACTED]	
CHANGE		\$0.00
TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST 5%	\$12.99	\$0.65

Member Number [REDACTED]
Today You Saved
\$3.69

C0201 [REDACTED] 8:53:31 22MAR2024
S00168 R006

GST# R100403807
 *****780-674-2201*****
 REGULAR STORE HOURS
 MONDAY TO SATURDAY 8AM TO 8PM
 SUNDAY AND HOLIDAYS 10AM TO 6PM
 VISIT US @ WWW.PEMBINAWESTCO-OP.CRS



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

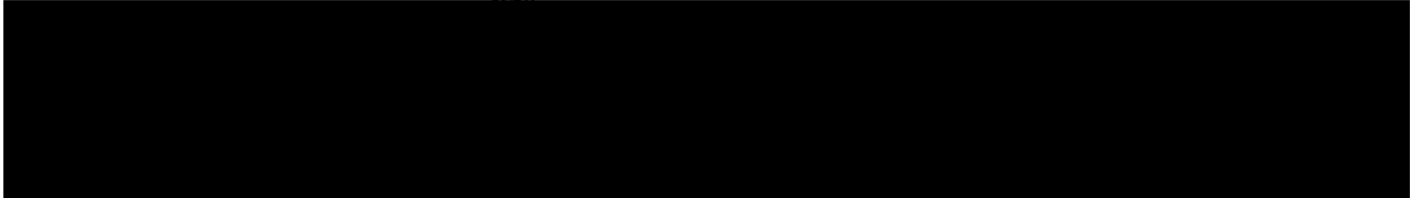
COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.	██████████	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 STREET NW SUITE 4040 4TH FL,ATTN:HUMAN RESOURCE SRV EDMONTON, AB T5K 1E7	Q.S.T.	1001640701TQ0009
		PERIOD ENDING	02/29/2024
		ACCT MGR NO.	██████████



1	1	0	BX	366120HC	CARNATION HOT CHOCOLATE Nestlé Carnation Single-Serve	27.32	NET	27.32	27.32
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Fee applied to product # 12
 >Due to product integrity, Gra
 will not accept returns on foo
 For item 366120HC 01GT100 02GT
 >This extended delivery produc
 3-5 days.
 For item 01GT100 02GT123
 >These Products may incur a re
 deposit charge based on Provin
 For item 01GT100
 Acknowledged by: athasca.bw@



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

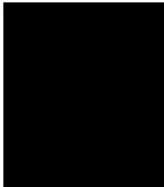
COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.	██████████	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 STREET NW SUITE 4040 4TH FL,ATTN:HUMAN RESOURCE SRV EDMONTON, AB T5K 1E7	Q.S.T.	1001640701TQ0009
		PERIOD ENDING	02/29/2024
		ACCT MGR NO.	██████████

* REFERENCE ORDERS : 608238
 * For balance of order see ref
 608240

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



QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO. G426138		DATE	02/12/2024	ATTENTION	athabasca.bw@assembl	P.O.#	426138	G&T ORDER NO	608240-00	
1	1	0	CT	01GT100	CANADA DRY GINGERALE 24X355 ML Canada Dry Ginger Ale, 355 mL	27.99	NET	27.99	27.99	
1	1	0	CT	02GT123	RUFFLES ALL DRESSED 48X40 GR Ruffles Potato Chips	64.28	NET	64.28	64.28	
1	1	0	EA		Dep Fees Cans&Btles Fee applied to product # 01 >Due to product integrity, Gra will not accept returns on foo For item 366120HC 01GT100 02GT >This extended delivery produc 3-5 days. For item 01GT100 02GT123 >These Products may incur a re deposit charge based on Provin For item 01GT100 Acknowledged by: athabasca.bw@ * REFERENCE ORDERS : 608238 * For balance of order see ref 608239	2.40		2.40	2.40	

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



COST CENTRE DEPT.

NET TOTAL COST CENTRE
 PST TOTAL
 SUB-TOTAL
 GST TOTAL
 HST TOTAL
 TOTAL
 YEAR-TO-DATE TOTAL