

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2024-25  
 049 - Athabasca-Barrhead-Westlock - MLA Glenn van Dijken  
 For Expenses Processed Oct 1 - Dec 31, 2024

|  | Budget          | Reimbursed<br>This Qtr | Reimbursed<br>To-Date |
|--|-----------------|------------------------|-----------------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |                 |                        |                       |
| <b>Transportation</b>                                      |                 |                        |                       |
| Fuel and Minor Maintenance - \$                            |                 |                        |                       |
| MLA Parking Cap - \$                                       | \$900.00        | \$82.39                | \$234.39              |
| Other Travel - Parking - \$                                |                 |                        |                       |
| Member Travel (overnight stay in constituency) - \$        |                 |                        |                       |
| Taxi, Bus Travel - \$                                      |                 |                        |                       |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ |                 |                        |                       |
| Member Travel (Meal Per Diems) - \$                        |                 | \$1,189.54             | \$3,016.20            |
| <b>Accommodation</b>                                       |                 |                        |                       |
| Edmonton Accommodation Allowance (\$26,400.00/yr max)      | \$23,160.00     | \$7,950.00             | \$18,315.56           |
| Travel Accommodations Allowance                            |                 | \$416.52               | \$2,183.64            |
| Travel Accommodations Allowance (days; 10 max) - NF        | 10.0            |                        | 6.0                   |
| <b>Other</b>   |                 |                        |                       |
| Hosting - \$   |                 | \$32.18                | \$32.18               |
| 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        | 7,011.0                | 12,226.0              |
| Constituency Travel Staff (KM) - NF                        |                 |                        |                       |
| Total Constituency Travel (KM) - NF                        | <u>80,000.0</u> | <u>7,011.0</u>         | <u>12,226.0</u>       |
| <b>Adverse Driving Conditions</b>                          |                 |                        |                       |
| 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       | 52.0            | 11.0                   | 20.0                  |
| <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**  
**ME49269 - Members' Other Expenses Claim Form**

MLA Parking Cap: \$82.39 + GST

|                     |                  |
|---------------------|------------------|
| Receipt Description | Calgary Stampede |
| Member Name         | Glenn van Dijken |
| Claimant            | Glenn van Dijken |
| Expense Category    | Member Parking   |



July 7, 2024

Received \$ 60.00

For Parking

\*No Re Entry Privileges \*\*No Overnight Parking

PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT

**RECEIPT**

License Plate Number: [REDACTED]

#\*Expiration Date/Time\*#

**08:00 AM**

**JUL 07, 2024**

Purchase Date/Time: 12:52pm Jul 06, 2024

Total Parking: \$25.00

Total Service Fee: \$0.25

Total FEDERAL: \$126

Total Due: \$26.51 Rate: \$25 - Ban Event Rate

Total Paid: \$26.51 Pmt Type: CC (Swipe)

Ticket #: 20634270 SN #: 520162250090

Setting: Lot 478

Mach Name: Lot 478 -1

#\*\*\*JNEX

Auth # [REDACTED]

GST REC: #88744633A

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

## MP49980 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |   |
|-----------------|---|
| Form Type       | Members' Travel Expenses Per-Diems Claim          |
| Form ID         | MP49980   |
| Description     | August 2024 - Per-Diems                           |
| Claimant        | Glenn van Dijken                                  |
| Employee Number | ██████████  |
| Constituency    | Athabasca-Barrhead-Westlock 49 (Glenn van Dijken) |
| Date Submitted  | November 30, 2024                                 |
| Date Received   | December 4, 2024                                  |
| Mailing Address | ██████████<br>██████████                          |

B = Breakfast | L = Lunch | D = Dinner

| ID    | Date         | Reason for Travel     | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total |
|-------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|-------|
| 11910 | Aug 17, 2024 | 60 km from Perm. Res. | Fort Assiniboine          |   | X |   | 16.19    | 0.81   | 17.00 |
|       |              |                       |                           |   |   |   | 16.19    | 0.81   | 17.00 |

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

## MP49981 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |   |
|-----------------|---|
| Form Type       | Members' Travel Expenses Per-Diems Claim          |
| Form ID         | MP49981   |
| Description     | September 2024 - Per-Diems                        |
| Claimant        | Glenn van Dijken                                  |
| Employee Number | ██████████  |
| Constituency    | Athabasca-Barrhead-Westlock 49 (Glenn van Dijken) |
| Date Submitted  | November 30, 2024                                 |
| Date Received   | December 4, 2024                                  |
| Mailing Address | ██████████<br>██████████                          |

B = Breakfast | L = Lunch | D = Dinner

| ID    | Date         | Reason for Travel      | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total  |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 11911 | Sep 4, 2024  | Travel to/from Capital | Edmonton                  |   | X |   | 16.19    | 0.81   | 17.00  |
| 11912 | Sep 12, 2024 | 60 km from Perm. Res.  | Waskatenau                |   |   | X | 25.71    | 1.29   | 27.00  |
| 11913 | Sep 18, 2024 | Travel to/from Capital | Edmonton                  |   | X | X | 41.90    | 2.10   | 44.00  |
| 11914 | Sep 25, 2024 | Travel to/from Capital | Edmonton                  |   |   | X | 25.71    | 1.29   | 27.00  |
|       |              |                        |                           |   |   |   | 109.51   | 5.49   | 115.00 |

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

## MP49982 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |   |
|-----------------|---|
| Form Type       | Members' Travel Expenses Per-Diems Claim          |
| Form ID         | MP49982   |
| Description     | October 2024 - Per-Diems                          |
| Claimant        | Glenn van Dijken                                  |
| Employee Number | ██████████  |
| Constituency    | Athabasca-Barrhead-Westlock 49 (Glenn van Dijken) |
| Date Submitted  | November 30, 2024                                 |
| Date Received   | December 4, 2024                                  |
| Mailing Address | ██████████<br>██████████                          |

B = Breakfast | L = Lunch | D = Dinner

| ID    | Date         | Reason for Travel      | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total  |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 11915 | Oct 1, 2024  | 60 km from Perm. Res.  | Fort Saskatchewan         |   |   | X | 25.71    | 1.29   | 27.00  |
| 11916 | Oct 2, 2024  | Travel to/from Capital | Edmonton                  |   | X | X | 41.90    | 2.10   | 44.00  |
| 11917 | Oct 5, 2024  | 60 km from Perm. Res.  | Smoky Lake                |   | X |   | 16.19    | 0.81   | 17.00  |
| 11918 | Oct 9, 2024  | 60 km from Perm. Res.  | Red Deer                  | X |   | X | 38.10    | 1.90   | 40.00  |
| 11919 | Oct 20, 2024 | 60 km from Perm. Res.  | Airdrie                   |   |   | X | 25.71    | 1.29   | 27.00  |
| 11920 | Oct 21, 2024 | 60 km from Perm. Res.  | Lethbridge                | X |   |   | 12.38    | 0.62   | 13.00  |
| 11921 | Oct 23, 2024 | 60 km from Perm. Res.  | Claresholm, Leduc         | X | X |   | 28.57    | 1.43   | 30.00  |
| 11922 | Oct 24, 2024 | Travel to/from Capital | Edmonton                  |   |   | X | 25.71    | 1.29   | 27.00  |
| 11923 | Oct 28, 2024 | Travel to/from Capital | Edmonton                  |   | X | X | 41.90    | 2.10   | 44.00  |
| 11924 | Oct 29, 2024 | Travel to/from Capital | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 11925 | Oct 30, 2024 | Travel to/from Capital | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 11926 | Oct 31, 2024 | Travel to/from Capital | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
|       |              |                        |                           |   |   |   | 419.04   | 20.96  | 440.00 |

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

## MP49983 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |   |
|-----------------|---|
| Form Type       | Members' Travel Expenses Per-Diems Claim          |
| Form ID         | MP49983   |
| Description     | November 2024 - Per-Diems                         |
| Claimant        | Glenn van Dijken                                  |
| Employee Number | ██████████  |
| Constituency    | Athabasca-Barrhead-Westlock 49 (Glenn van Dijken) |
| Date Submitted  | November 30, 2024                                 |
| Date Received   | December 4, 2024                                  |
| Mailing Address | ██████████<br>██████████                          |

B = Breakfast | L = Lunch | D = Dinner

| ID    | Date         | Reason for Travel      | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total  |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 11927 | Nov 4, 2024  | Travel to/from Capital | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 11928 | Nov 5, 2024  | Travel to/from Capital | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 11929 | Nov 6, 2024  | Travel to/from Capital | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 11930 | Nov 7, 2024  | Travel to/from Capital | Edmonton                  | X | X |   | 28.57    | 1.43   | 30.00  |
| 11931 | Nov 8, 2024  | Travel to/from Capital | Edmonton                  |   | X |   | 16.19    | 0.81   | 17.00  |
| 11932 | Nov 18, 2024 | Travel to/from Capital | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 11933 | Nov 19, 2024 | Travel to/from Capital | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 11934 | Nov 20, 2024 | Travel to/from Capital | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 11935 | Nov 21, 2024 | Travel to/from Capital | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 11936 | Nov 25, 2024 | Travel to/from Capital | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 11937 | Nov 26, 2024 | Travel to/from Capital | Edmonton                  | X | X |   | 28.57    | 1.43   | 30.00  |
| 11938 | Nov 27, 2024 | Travel to/from Capital | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 11939 | Nov 28, 2024 | Travel to/from Capital | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 11940 | Nov 29, 2024 | Travel to/from Capital | Edmonton                  | X | X |   | 28.57    | 1.43   | 30.00  |
|       |              |                        |                           |   |   |   | 644.80   | 32.20  | 677.00 |

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

## MR48023 - Members' Temporary Accommodation Allowance Claim Form

|                 |   |
|-----------------|---|
| Form Type       | Members' Temporary Accommodation Allowance Claim  |
| Form ID         | MR48023   |
| Description     | September 2024                                    |
| Claimant        | Glenn van Dijken                                  |
| Employee Number | [REDACTED]  |
| Constituency    | Athabasca-Barrhead-Westlock 49 (Glenn van Dijken) |
| Date Submitted  | October 2, 2024                                   |
| Date Received   | October 2, 2024                                   |
| Mailing Address | [REDACTED]  |

| Month     | Year        | Monthly Claim Amount |
|-----------|-------------|----------------------|
| September | 2024        | 1930.00              |
|           | Grand Total | 1930.00              |

|                 |            |
|-----------------|------------|
| Office Use Only | [REDACTED] |
|-----------------|------------|

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

## MR49522 - Members' Temporary Accommodation Allowance Claim Form

|                 |   |
|-----------------|---|
| Form Type       | Members' Temporary Accommodation Allowance Claim  |
| Form ID         | MR49522   |
| Description     | October 2024                                      |
| Claimant        | Glenn van Dijken                                  |
| Employee Number | [REDACTED]  |
| Constituency    | Athabasca-Barrhead-Westlock 49 (Glenn van Dijken) |
| Date Submitted  | November 4, 2024                                  |
| Date Received   | November 5, 2024                                  |
| Mailing Address | [REDACTED]  |

| Month   | Year        | Monthly Claim Amount |
|---------|-------------|----------------------|
| October | 2024        | 1930.00              |
|         | Grand Total | 1930.00              |

|                 |            |
|-----------------|------------|
| Office Use Only | [REDACTED] |
|-----------------|------------|

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

## MR49970 - Members' Temporary Accommodation Allowance Claim Form

|                 |   |
|-----------------|---|
| Form Type       | Members' Temporary Accommodation Allowance Claim  |
| Form ID         | MR49970   |
| Description     | November 2024                                     |
| Claimant        | Glenn van Dijken                                  |
| Employee Number | ██████████  |
| Constituency    | Athabasca-Barrhead-Westlock 49 (Glenn van Dijken) |
| Date Submitted  | November 30, 2024                                 |
| Date Received   | December 4, 2024                                  |
| Mailing Address | ██████████<br>██████████                          |

| Month    | Year        | Monthly Claim Amount |
|----------|-------------|----------------------|
| November | 2024        | 2200.00              |
|          | Grand Total | 2200.00              |

|                 |            |
|-----------------|------------|
| Office Use Only | ██████████ |
|-----------------|------------|

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

## MR50158 - Members' Temporary Accommodation Allowance Claim Form

|                 |   |
|-----------------|---|
| Form Type       | Members' Temporary Accommodation Allowance Claim  |
| Form ID         | MR50158   |
| Description     | April 2024-October 2024                           |
| Claimant        | Glenn van Dijken                                  |
| Employee Number | ██████████  |
| Constituency    | Athabasca-Barrhead-Westlock 49 (Glenn van Dijken) |
| Date Submitted  | December 9, 2024                                  |
| Date Received   | December 11, 2024                                 |
| Mailing Address | ██████████<br>██████████                          |

| Month     | Year        | Monthly Claim Amount |
|-----------|-------------|----------------------|
| October   | 2024        | 270.00               |
| September | 2024        | 270.00               |
| August    | 2024        | 270.00               |
| July      | 2024        | 270.00               |
| June      | 2024        | 270.00               |
| May       | 2024        | 270.00               |
| April     | 2024        | 270.00               |
|           | Grand Total | 1890.00              |

|                 |            |
|-----------------|------------|
| Office Use Only | ██████████ |
|-----------------|------------|

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

## MR49414 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$416.52 + GST

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



### INVOICE Sandman Signature Lethbridge Lodge

Glenn van Dijken  
[Redacted]

Print Date 10/23/24  
Page No. 1 of 2  
Room No. 112  
Arrival 10/20/24  
Departure 10/23/24  
Conf. No. 500601007  
Folio No.  
GST No. 121767065 RT 0001

Group Code: UCP2024

| Date     | Description                               | Charges CAD | Credits CAD |
|----------|---|-------------|-------------|
| 10/20/24 | Room Charge                               | 129.00      |             |
| 10/20/24 | Room - DMF                                | 2.58        |             |
| 10/20/24 | Room - GST                                | 6.58        |             |
| 10/20/24 | Tourism Levy                              | 5.26        |             |
| 10/20/24 | ECO Fees                                  | 2.00        |             |
| 10/20/24 | GST - ECO Fees                            | 0.10        |             |
| 10/21/24 | Room Charge                               | 129.00      |             |
| 10/21/24 | Room - DMF                                | 2.58        |             |
| 10/21/24 | Room - GST                                | 6.58        |             |
| 10/21/24 | Tourism Levy                              | 5.26        |             |
| 10/21/24 | ECO Fees                                  | 2.00        |             |
| 10/21/24 | GST - ECO Fees                            | 0.10        |             |
| 10/22/24 | Room Charge                               | 129.00      |             |
| 10/22/24 | Room - DMF                                | 2.58        |             |
| 10/22/24 | Room - GST                                | 6.58        |             |
| 10/22/24 | Tourism Levy                              | 5.26        |             |
| 10/22/24 | ECO Fees                                  | 2.00        |             |
| 10/22/24 | GST - ECO Fees                            | 0.10        |             |
| 10/23/24 | American Express<br>XXXXXXXXXX [Redacted] |             | 436.56      |

|                 |                 |        |
|-----------------|-----------------|--------|
| Total           | 436.56          | 436.56 |
| <b>Balance</b>  | <b>0.00 CAD</b> |        |
| Net Amount      | 387.00 CAD      |        |
| Room - GST      | 20.04 CAD       |        |
| Tourism Levy    | 15.78 CAD       |        |
| Room - DMF      | 7.74 CAD        |        |
| ECO Fees        | 6.00 CAD        |        |
| Total incl. vat | 436.56 CAD      |        |

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4  
Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception\_lethlodge@sandman.ca | www.sandmanhotels.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.



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

### COST CENTRE BILLING REPORT

Hosting: \$32.18

#### REQUISITION REPORT

SOLD TO ACCOUNT NO.

[REDACTED]

AB LEGISLATIVE ASSEMBLY (ML  
FINANCIAL MGMT & ADMIN SERV  
9820 107 STREET NW SUITE 4040  
4TH FL,ATTN:HUMAN RESOURCE SRV  
EDMONTON, AB T5K 1E7

G.S.T.

R894032192

Q.S.T

1001640701TQ0009

PERIOD ENDING

11/30/2024

ACCT MGR NO.

[REDACTED]

INVOICE NO.  
COST CENTRE

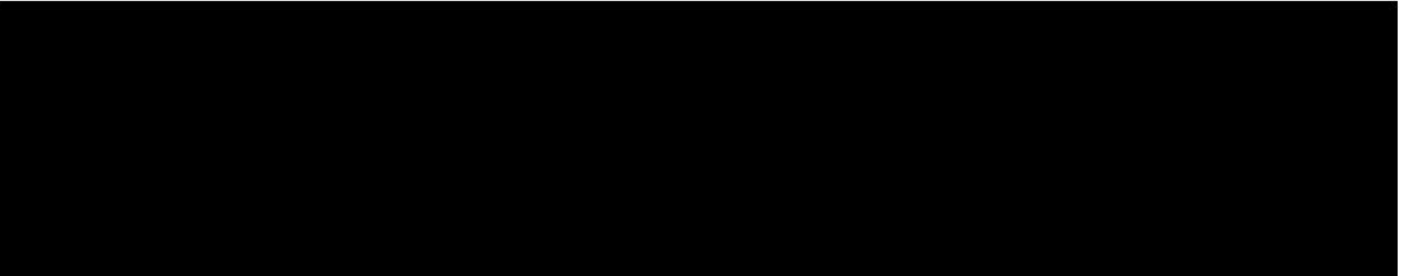
V266535

SHIP TO ACCOUNT NO.

[REDACTED]

AB LEGISLATIVE ASSEMBLY  
ATHABASCA-BARRHEAD-WESTLOC  
K  
5106 - 50 STREET  
BARRHEAD, AB T7N 1A3

| QTY<br>ORD | QTY<br>SHIP | QTY<br>B/O | U/M        | PRODUCT NO. | DESCRIPTION          | REGULAR | DISCOUNT | NET           | AMOUNT    | TX |
|------------|-------------|------------|------------|-------------|----------------------|---------|----------|---------------|-----------|----|
| REQ NO.    | G437830     | DATE       | 11/18/2024 | ATTENTION   | athabasca.bw@assembl | P.O.#   | 437830   | G&T ORDER NO. | 689093-00 |    |



|   |   |   |    |          |   |       |     |       |       |  |
|---|---|---|----|----------|---|-------|-----|-------|-------|--|
| 2 | 2 | 0 | CS | 12269285 | NESTLE PURE LIFE WATER 500 ML<br>Pure Life Bottled Natural Spr<br>/CS | 16.09 | NET | 16.09 | 32.18 |  |
|---|---|---|----|----------|---|-------|-----|-------|-------|--|

