

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
009 - Calgary-E bow - Clark, Greg
For Expenses Processed July 1 - Sep 30 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$659.43	\$1,947.50
MLA Parking Cap - \$	\$900.00	\$109.32	\$302.17
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$61.90
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$1,292.34
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$2,605.13	\$6,354.67
Travel Accommodations Allowance		\$345.81	\$345.81
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$83.59	\$294.75
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	735.0	2,002.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.00	735.00	2,002.00
Special Trips (5 trips per year) - NF			
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	2.0	13.5
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

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-09-G CLARK
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT
NVOICE DATE 08/01/18
DATE DE LA FACTURE
NVOICE NO. 0007161443
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER I.D. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	CLARK			0077360	000503678917 07/10/18	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.9 1.0	1.35 13.99	75.62 13.99	3.78 4.48 7.0 4.48 94.09 94.09	
				000503859667	06/25/18	IMPERIAL OIL PENHOLD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.0	1.28	70.77	3.54 3.54 74.31 74.31	
				000503859666	06/21/18	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.7	1.28	81.28	4.06 4.06 85.34 85.34	
				000503859665	06/06/18	IMPERIAL OIL CROSSF ELD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.0	1.24	71.76	3.59 3.59 75.35 75.35	
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	244.6		313.42	15.67	329.09
BKDN TOTALS / TOTAUX CODIFICATION 01-09			UNITS / VEHIC		1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	244.6		313.42	15.67	
BKDN TOTALS / TOTAUX COD FICATION												329.09

Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 126 OF 230
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-09-G CLARK

- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT
NVOICE DATE 09/01/18
DATE DE LA FACTURE
NVOICE NO. 0007184348
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	CLARK			0079760	000507124227 08/10/18	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.4	1.27	77.85	3.89 3.89	81.74 81.74
				000505373852	07/26/18	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.5 1.0	1.24 12.99	74.97 12.99	3.75 .65 4.40	92.36 92.36
				0078600	000507324827 07/24/18	IMPERIAL OIL CROSSF ELD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.8	1.29	68.56	3.43 3.43	71.99 71.99
				0078101	000507124228 07/20/18	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	44.7	1.28	54.50	2.72 2.72	57.22 57.22
				000504756550	07/16/18	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.1	1.33	57.14	2.86 2.86	60.00 60.00
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	273.5		346.01	17.30	363.31
	BKDN TOTALS / TOTALX CODIFICATION 01-09			UNITS / VEHIC	1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	273.5		346.01	17.30	
							BKDN TOTALS / TOTALX COD FICATION					363.31

BLE871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Greg Clark

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \$13.33 + GST

Purpose:

THANK YOU

RECEIPT

INDIGO
LOT 244

PARKING PERMIT

Meter: 03014924
Trans: 004356
Paid: \$14.00
Purchase Time:
7:48AM JUL 06, 2018

License Plate:
[REDACTED]

Base Price: \$13.33
GST: \$0.67
Total Price: \$14.00
Card: [REDACTED]
Auth: [REDACTED]

Expires:
JUL06 2018
7:00PM

THANK YOU

GST 120996095RT0004

TRANSACTION RECORD
Indigo Calgary
600 6th Ave SW, STE 288
Calgary, Alberta T2P 0S5

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$14.00

Card #: [REDACTED]

Date: 2018/07/06
Time: 07:49:13
Ref. #
662860190010010120 H
MasterCard
AID: A0000000041010
TVR: 0000008000
Auth. #: [REDACTED]

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

THANK YOU

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Personal Expense Claim Receipt Description

Member Name: Greg ClarkClaimant Name: Greg ClarkExpense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: \$19.05 + GST

Purpose:

INDIGO
LOT 047

PARKING PERMIT

Meter: 03014730
Trans: 002246
Paid: \$20.00
Purchase Time:
2:15PM JUL 10, 2018

License Plate:
[REDACTED]

Base Price: \$19.05
GST: \$0.95
Total Price: \$20.00
Card: [REDACTED]
Auth: [REDACTED]

Expires:
JUL 11 2018
8:00AM

THANK YOU

GST 120996095RT0004

TRANSACTION RECORD
Indigo Calgary
600 6th Ave SW, STE 288/
Calgary, Alberta T2P 0S5

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$20.00

Card #: [REDACTED]

Date: 2018/07/10
Time: 14:15:49
Ref. #
662770920010010210 H
MasterCard
AID: A0000000041010
TVR: 0000008000
Auth. #: [REDACTED]

ISO: 01 SPDH: 027
APPROVED
THANK YOU

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THANK YOU

THANK YOU

THANK YOU

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PARKING RECEIPT

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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Greg Clark

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \$14.29 + GST

Purpose:

THANK YOU

INDIGO
LOT 209

PARKING PERMIT

Meter: 03014738
Trans: 010325
Paid: \$15.00
Purchase Time:
6:29PM JUL 08, 2018

License Plate:
[REDACTED]

Base Price: \$14.29
GST: \$0.71
Total Price: \$15.00
Card: [REDACTED]
Auth: [REDACTED]

Expires:
JUL 08 2018
8:29PM

THANK YOU

GST 120996095RT0004

TRANSACTION RECORD
Indigo Calgary
600 6th Ave SW, STE 288
Calgary, Alberta T2P 0S5

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$15.00

Card #: [REDACTED]

Date: 2018/07/08
Time: 18:30:14
Ref. #
662770980010012380 H
MasterCard
AID: A00000000041010
TVR: 0000008000
Auth. #: [REDACTED]

ISO: 01 SPDH: 027
APPROVED
THANK YOU

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for your records

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PARKING RECEIPT

THANK YOU

THANK YOU

THANK YOU

THANK YOU

Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Greg Clark

Expense Category: Member Parking


For hosting, select one:

☐ Individual Constituent(s)


☐ Individual Stakeholder(s)

☐ Group: \$ 19.05 + GST

Purpose:


impark

Impark
112 - 10th Avenue SE
Calgary, Alberta T2G 0R1

LICENSE #	
DATE #	Friday, July 6, 2018
AMOUNT	\$20.00

**PLACE THIS SIDE
UP ON DASH**

No in and out privileges.

RECEIPT

THIS FEE INCLUDES G.S.T. REG 8873315638 RT0001
VISIT OUR WEBSITE AT www.impark.com

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Greg Clark

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \$19.05 + GST

Purpose:

FACE UP ON DASH

VALID FOR DATE PURCHASED ONLY
LIMITED IN OR OUT PRIVILEGES
NON TRANSFERABLE

JULY 12 2018

\$20.00

LIMITED LIABILITY. PLEASE READ
BACK. CASH RECEIPT
GST # 894582170

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Greg Clark

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \$19.05 + GST

Purpose:

FACE UP ON DASH

VALID FOR DATE PURCHASED ONLY
LIMITED IN OR OUT PRIVILEGES
NON TRANSFERABLE

JULY 15 2018 \$20.00

LIMITED LIABILITY. PLEASE READ
BACK. CASH RECEIPT
GST # 894582170

Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Greg Clark

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \$ 5.50 + GST

Purpose:

MOORE BROWN UNIVERSITY

Date: 2019-04-19 19:29:44

Payment Method: MasterCard



Card

Ex:

5.75

xt: .28

tal: 5.78

S: AP4



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Clark, Greg

Constituency: Calgary-Elbow

Employee #:

Date: 7/31/2018

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

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

Month	Year	Monthly Claim Amount
July	2018	1,228.13
Grand Total		\$1,228.13

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.


☒ Yes

☐ No

Please Note:

- (1) The Member is responsible for retaining all records which support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order*, *RMSC 1992, c. M-1*, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.


Member Signature



Members' Temporary Accommodation Allowance Claim Form

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

Effective date: June 21, 2018

Member Name: Clark, Greg

Constituency: Calgary-Elbow

Employee #:

Date: August 17, 2018

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

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

Month	Year	Monthly Claim Amount
August	2018	1,377.00
Grand Total		\$1,377.00

Please Note:

- (1) The Member is responsible for retaining all records that support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to the Member's permanent or temporary residence at the time it occurs.

- ☒ 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 FMAS or attached them here.
- ☒ 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.


Member Signature

Updated June 2018

BANFF

CENTRE FOR ARTS AND CREATIVITY

Greg Clark

Alberta Teachers' Association Summer School
Of Alberta
Calgary, AB T2s 0B4 CA

Room: 2462
Confirm #: R98D0E
Folio #: 1
Arrival Date: 08/13/2018
Booking ID: ATA1808
Status: FOL

Post Date	Description	Comment	Reference	Charges	Credits
08/13/2018	GST OTHER TAX	GST OTHER TAX	08136213308t	\$0.75	
08/13/2018	FACILITY FEE	Facility Fee	08136213308	\$15.00	
08/13/2018	PACKAGE	Pkg: ATA 2018 Summer Conference	ATA1808SP	\$330.81	
08/14/2018	PAY VISA				(\$346.56)
Total:				\$346.56	(\$346.56)
Balance:				\$0.00	

\$345.81 + GST

Member reimbursed \$141.80 on October 22nd, 2018
to reflect updated billing from vendor.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Greg ClarkClaimant Name: Kim BrundritExpense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☒ Group: Bethany Care Centre

\$ 8.99

Purpose:

Meet residents and listen to concerns

Tim Hortons Store 1757
5927 Signal Hill Center
Calgary, AlbertaGST# 837933779RT0001
Jun 04 2018 08:40 am Trans# 1440659

TRANSACTION RECORD

Card Number [REDACTED]
Card Type : MASTERCARD
Card Entry : TAP CHIP
Trans Type : PURCHASE
Amount : \$8.99
Auth # : [REDACTED]
Sequence # : 000023
Reference # : 00000023
Term ID : 201
Date : 18/06/04
Time : 08:40:26

APPROVED

Application Label: MasterCard
AID: A0000000041010
TVR: 0000000000
TC : 833F6523D818D336
TS1: E800Tim Hortons #1757
5927 Signal Hill Centre
Calgary, AB
GST# 837933779RT0001

Take-out

Order #

010659

1 50 Pack Assorted 8.99
Subtotal 8.99
Total 8.99
MasterCard Auth # [REDACTED] 8.99Monday June 04, 2018 08:40:35
Shift # 2 Reg. # 1 Trans # 1440659Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com?
1-888-601-1616Thank You for visiting
look forward to seeing you tomorrow

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Kim Brundrit

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Silvera Seniors

\$ 8.99

Purpose:

Meet residents and listen to concerns

Always Fresh.
6 Richard Way SW, Calgary, AB
Always There. Since 1964

Take Out
311

1 50 Tinbits \$8.99
1 Asrt Tinbits

Subtotal: \$8.99

GST: \$0.00 PST: \$0.00

Grand Total: \$8.99

Master Card: \$8.99

Change Due: \$0.00

Take Out # 311 300 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltinhortons.com 1-888-601-1616

Mon Jun 11, 2018 11:17:59

Receipt #: 1189813

GST #

MASTER CARD

Card Entry: TAP_ICC

Sequence: 000175

Trans Type: Purchase

\$8.99

Term #:

203

Ref #:

00000175

Application Label:

MasterCard

AID #:

A0000000041010

TVR #:

0000000000

TSI #:

E800

Auth #:

APPROVED

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Kim Brundrit

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Glamorgan Care Centre

\$27.88 + GST

Purpose:

Meet residents and listen to concerns

Tim Hortons

Thank you for stopping by.
Store #208 Manager- Jill 255-4886
5625 Macleod Trail South,
.Have a fantastic day!!!

Take Out
391

1 Take 12 Original Blend	\$18.89
1 50 Timbits	\$8.99

Subtotal:	\$27.88
GST:	\$0.94 PST: \$0.00

~~Grand Total:~~ ~~\$28.82~~

Master Card: \$28.82

Change Due: \$0.00

Take Out # 391 300 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Mon Jun 18, 2018 10:09:29

Receipt #: 16366553

GST #119376101

MASTER CARD

Card Entry: TAP

Trans Type: Purchase

Term #:

Ref #:

Auth #

Sequence: 000112

\$28.82

203

00000112

APPROVED

Guest Copy

REPRINT RECEIPT

**GRAND&TOY** ® MOAn **Office DEPOT**, Inc. Company
une société d'**Office DEPOT**, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [REDACTED]

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

06/30/2018

ACCT MGR NO.

[REDACTED]

INVOICE NO.

M487813

SHIP TO ACCOUNT NO. [REDACTED]

COST CENTRE [REDACTED]

ALTA LEGISLATIVE ASSEMBLY
CALGARY ELBOW
5005 ELBOW DR SW
UNIT 205
CALGARY, AB T2S 2T6

Hosting \$37.73

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G331855	DATE	06/05/2018	ATTENTION	Calgary Elbow	P.O.#	MLA204487	G&T ORDER NO	854608-00	

1	1	0	BX	74-09572	STARBUCKS PIKE PLACE KCUP 24BX	15.74	CONTRACT	15.74	15.74	
1	1	0	BX	74-00736	STARBUCKS BREAKFAST BL KCUP	21.99	NET	21.99	21.99	