LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
004 - Calgary-Bow - Drever, Deborah
For Expenses Processed Oct 1 - Dec 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$455.97	$1,849.33
MLA Parking Cap - $	$900.00	$130.20	$206.61
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$207.11	$421.01
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$270.95	$352.00
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	70
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	330	1,312
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			1
Use of a Private Automobile (52 trips per year) - NF	52	3	13
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - 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

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 152 OF 286 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-04-D DREVER - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 11/01/15 INVOICE NO. / NO DE LA FACTURE: 0006323774

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 / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	D DREVER		[redacted]		000424171232 10/19/15	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE	53.0	1.06	53.46		
							GST-HST / TPS-TVH				2.67	
							REF GST-HST / TPS-TVH REF				2.67	
							** REF NO TOT / TOT NO REF **					56.13
							TOTAL / TOTAL			53.46	2.67	56.13
					000423699863 10/12/15	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE	45.7	1.06	46.05		
							GST-HST / TPS-TVH				2.30	
							REF GST-HST / TPS-TVH REF				2.30	
							** REF NO TOT / TOT NO REF **					48.35
							TOTAL / TOTAL			46.05	2.30	48.35
					000423560351 10/08/15	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE	51.7	1.16	57.02		
							GST-HST / TPS-TVH				2.85	
							REF GST-HST / TPS-TVH REF				2.85	
							** REF NO TOT / TOT NO REF **					59.87
							TOTAL / TOTAL			57.02	2.85	59.87
					000423511360 10/03/15	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE	47.4	1.12	50.54		
							GST-HST / TPS-TVH				2.53	
							REF GST-HST / TPS-TVH REF				2.53	
							** REF NO TOT / TOT NO REF **					53.07
							TOTAL / TOTAL			50.54	2.53	53.07
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	197.8				
							TOT CHARGES / TOT FRAIS			207.07		
							TOT GST-HST / TOT TPS-TVH				10.35	
							UNIT TOTAL / TOT UNITE					217.42
	BKDN TOTALS / TOTAUX CODIFICATION 01-04	UNITS / VEHIC 1					FUEL QTY / QTE CARB	197.8				
							TOT CHARGES / TOT FRAIS			207.07		
							GST-HST/TPS-TVH				10.35	
							BKDN TOTALS / TOTAUX CODIFICATION					217.42

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-04-D DREVER
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 12/01/15
INVOICE NO.
NO DE LA FACTURE 0006336683

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 / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	D DREVER		[redacted]		000425714355	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	45.4	.90	39.08		
					11/15/15	ST. ALBERT AB	GST-HST / TPS-TVH				1.95	
							REF GST-HST / TPS-TVH REF				1.95	
							** REF NO TOT / TOT NO REF **					41.03
							TOTAL / TOTAL			39.08	1.95	41.03
					000425862050	PETRO CANADA	UNLEADED REGULAR GASOLINE	50.8	1.12	54.19		
					11/09/15	CALGARY AB	GST-HST / TPS-TVH				2.71	
							REF GST-HST / TPS-TVH REF				2.71	
							** REF NO TOT / TOT NO REF **					56.90
							TOTAL / TOTAL			54.19	2.71	56.90
					000425862049	PETRO CANADA	UNLEADED REGULAR GASOLINE	48.5	.92	42.66		
					11/04/15	EDMONTON AB	GST-HST / TPS-TVH				2.13	
							REF GST-HST / TPS-TVH REF				2.13	
							** REF NO TOT / TOT NO REF **					44.79
							TOTAL / TOTAL			42.66	2.13	44.79
					000425377840	CENTEX MEMORIAL	UNLEADED REGULAR GASOLINE	31.9	.96	30.70		
					10/25/15	CALGARY AB	GST-HST / TPS-TVH				1.53	
							REF GST-HST / TPS-TVH REF				1.53	
							** REF NO TOT / TOT NO REF **					32.23
							TOTAL / TOTAL			30.70	1.53	32.23
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	176.6				
							TOT CHARGES / TOT FRAIS			166.63		
							TOT GST-HST / TOT TPS-TVH				8.32	
							UNIT TOTAL / TOT UNITE					174.95
	BKDN TOTALS / TOTAUX CODIFICATION 01-04	UNITS / VEHIC 1					FUEL QTY / QTE CARB	176.6				
							TOT CHARGES / TOT FRAIS			166.63		
							GST-HST/TPS-TVH				8.32	
							BKDN TOTALS / TOTAUX CODIFICATION					174.95

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

CUSTOMER #: 419783
UNIT# RV15222
DEBORAH DREVER
[redacted]

897450

INVOICE

PAGE 1

SOUTHSIDE MITSUBISHI
MITSUBISHI MOTORS
9605 34 Avenue
Edmonton, AB T6E 5W8
Tel: (780) 465-5252
Fax: (780) 465-0202

SERVICE ADVISOR: 7831 NIKI THOMPSON

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
WHITE PEAR	15	MITSUBISHI RVR	[redacted]		10292/10292	T7178

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
15AUG15 DD			17:00 02DEC15		0.00	CASH	03DEC15

R.O. OPENED	READY	OPTIONS:
07:58 02DEC15	09:50 03DEC15	STK:RV15222 DLR:80804 ENG:2.4L TRN:CVT

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

[redacted]

****

C SYNTHETIC OIL CHANGE - PERFORM OIL AND FILTER CHANGE WITH MULTIPOINT INSPECTION, INCLUDING CHECKING AIR AND CABIN FILTERS, TOP UP WASHER FLUID, ADJUST TIRE PRESSURES AND REPORT FINDINGS

	LIST	NET	TOTAL
102 SYNTHETIC OIL CHANGE - PERFORM OIL AND FILTER CHANGE WITH MULTIPOINT INSPECTION, INCLUDING CHECKING AIR AND CABIN FILTERS, TOP UP WASHER FLUID, ADJUST TIRE PRESSURES AND REPORT FINDINGS			
7707 CC		23.45	23.45
1 MZ690072 OIL FILTER	7.56	7.56	7.56
5 929965020 MOBIL SUPER 3000 0W20	9.31	9.31	46.55
1 1422 DRAIN PLUG WASHER	0.93	0.93	0.93
1 EVI ENVIRHNDL	0.90	0.90	0.90

Friendly People Great Service

Hours:
Monday - Friday 7:30am - 5:30pm
Saturday 9:00am - 1:00pm
Sunday Closed

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE

SUM OF $______
BEING ALL OR THE BALANCE OWING FOR REPAIRS. PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.

OUT

DATE
CUSTOMER SIGNATURE
X

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

GST #863129847

VISA MasterCard Interac

CUSTOMER COPY

CUSTOMER #: 419783
UNIT# RV15222
DEBORAH DREVER
[redacted]

897450

INVOICE

PAGE 2

SOUTHSIDE MITSUBISHI
MITSUBISHI MOTORS
9605 34 Avenue
Edmonton, AB T6E 5W8
Tel: (780) 465-5252
Fax: (780) 465-0202

SERVICE ADVISOR: 7831 NIKI THOMPSON

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
WHITE PEAR	15	MITSUBISHI RVR	[redacted]		10292/10292	T7178

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
15AUG15 DD			17:00 02DEC15		0.00	CASH	03DEC15

R.O. OPENED	READY	OPTIONS:
07:58 02DEC15	09:50 03DEC15	STK:RV15222 DLR:80804 ENG:2.4L TRN:CVT

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
4 402PM35 WASHER FLUID TOP UP	0.83	0.72	2.88

PARTS: 58.82 LABOR: 23.45 OTHER: 0.00 TOTAL LINE C: 82.27
,,,,10292 0.50 PERFORMED SYNTHETIC ENGINE OIL AND FILTER CHANGE, TOPPED
,,,,UP FLUIDS, PERFORMED WALK AROUND INSPECTION OF VEHICLE, CHECKED ALL
,,,,LIGHTS BELTS HOSES.

[redacted]

MITSUBISHI RATES US AS FOLLOWS:
ON A SCALE OF 1 - 10 ONLY 10 EQUALS EXCELLENT
LESS THAN EXCELLENT = FAILURE
IF THERE IS ANY REASON WHY YOU CANNOT GIVE US
A PASSING GRADE CONTACT OUR SERVICE MANAGER
TIM SZABO 780-465-5252
****WHEELS MUST BE RETORQUED WITHIN 50KMS****

CUST PAY GST

Friendly People Great Service

Hours:
Monday - Friday 7:30am - 5:30pm
Saturday 9:00am - 1:00pm
Sunday Closed

OUT

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE

SUM OF $________
BEING ALL OR THE BALANCE OWING FOR REPAIRS. PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.

DATE
CUSTOMER SIGNATURE
X

DESCRIPTION	
LABOR AMOUNT	[redacted]
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

GST #863129847

VISA MasterCard Interac

CUSTOMER COPY

The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
DEBORAH DREVER
LEGIS ASSEMBLY OF AB

[redacted]

Date
October 16, 2015

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by October 16, 2015

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

1858

Credit Limit Summary On October 16, 2015 **Total Credit Limit $** **Available Credit Limit $** [redacted]

Listing of Charges and Credits Amount $

		Amount $
October 7	**Payment Received Thank You**	[redacted]

New Transactions for DEBORAH DREVER Amount $

[redacted]

		Amount $
September 24	**CalgParkAuth 1812938 CALGARY** GOVERNMENT SERVICES	**27.00**
October 5	**CalgParkAuth 1822952 CALGARY** GOVERNMENT SERVICES	**18.25**
October 8	**CalgParkAuth 1825966 CALGARY** GOVERNMENT SERVICES	**4.50**
Total New Transactions for DEBORAH DREVER		[redacted]

[redacted]

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Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number
[redacted] $

000136

DEBORAH DREVER
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

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Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
DEBORAH DREVER
LEGIS ASSEMBLY OF AB

[redacted]

Date
September 16, 2015

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by September 16, 2015

1971

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On September 16, 2015 **Total Cre**[redacted]

[redacted]ns for DEBORAH DREVER

			Amount $
August 28	**CalgParkAuth 1790416 CALGARY** GOVERNMENT SERVICES	4042	3.50
September 4	**VINCI PARK SERVICES CALGARY** Goods or Services		29.00
September 5	**CalgParkAuth 1797360 CALGARY** GOVERNMENT SERVICES		1.50
September 5	**CalgParkAuth 1797362 CALGARY** GOVERNMENT SERVICES		5.00
Total New Transactions for DEBORAH DREVER			**39.00**

[redacted]

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Numb[redacted]

000136

DEBORAH DREVER
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

[redacted]

Amex Bank of Canada/
Banque Amex du Canada
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West Hill ON M1E 5H4

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PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
DEBORAH DREVER
LEGIS ASSEMBLY OF AB

[redacted]

Date
ovember 16, 2015

New Charges

[redacted]

Statement includes payments and charges received by November 16, 2015

Please see "About Your Statement" section for important information.

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

1808

Credit Limit Summary
On November 16, 2015

[redacted]

New Transactions for DEBORAH DREVER

[redacted]

		Amount $
October 16	IMPARK00030177U CALGARY Goods or Services	9.45
October 19	IMPARK00030138U CALGARY Goods or Services	7.35
October 21	CalgParkAuth 1836104 CALGARY GOVERNMENT SERVICES	4.95
October 21	CalgParkAuth 1836381 CALGARY GOVERNMENT SERVICES	5.17
October 21	IMPARK00030370U CALGARY Goods or Services	21.00

[redacted]

Total New Transactions for DEBORAH DREVER [redacted]

45.65

[redacted]

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- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number [redacted]		
	Amount Due $ [redacted]	Amount Paid $

000137

DEBORAH DREVER
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Deborah Drever

Expense Category: Taxi, Bus Travel

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: ______

Purpose:

Taxi

51.60

CHECKER/YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

Merchant ID: 43276AAN
Driver ID: 10516
Record Num.: 0002

Sale

Application Label: Interac
[redacted]

INTERAC Entry Method: Chip

Amount:	$	46.80
Tip:	$	7.02

Total: CAD$ 53.82

2015/11/29 17:17:32
Bank Code: 001

[redacted]

Inv#: 000882 Appr Code: [redacted]
Apprvd: Online Batch#: 000154

DESCRIPTION: ______

THANK YOU
(403)299 9999
WWW.THECHECKERGROUP.COM

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Deborah Drever

Expense Category: Taxi, Bus Travel

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group:

Purpose:

Taxi

14.58

Co-op Taxi Line
(780)425-2525

Terminal : 623/66247554
Driver : 4247
15/12/03 08:24:44

[redacted]

Interac
CHIP CARD
AID : A0000002771010
TVR : 0080008000
Ref #: 0010019390 C
Auth #: [redacted]

		PURCHASE
FARE	: $	13.20
TIP	: $	2.00
TOTAL	: $	15.20

APPROVED - THANK YOU
(00-001)

Customer Copy

The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For	Membership Number	Date
DEBORAH DREVER LEGIS ASSEMBLY OF AB	[redacted]	November 16, 2015

[redacted]

Statement includes payments and charges received by November 16, 2015

Please see "About Your Statement" section for important information.

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

Credit Limit Summary
On November 16, 2015 [redacted]

New Transactions for DEBORAH DREVER

		Amount $
[redacted]		
October 30	**RED ARROW EXPRESS LT CALGARY** TRANSPORTATION SERVICES	**148.00**
Total New Transactions for DEBORAH DREVER		[redacted]

140.95

[redacted]

µ Please detach here µ

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Payment Options
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- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number	[redacted]	
	Amount Due $	Amount Paid $
	[redacted]	

000137

DEBORAH DREVER
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

1808

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Harrison Clark

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: __________

Purpose:

Open House

[redacted]

7-ELEVEN
6306 BOWNESS RD NW
CALGARY AB T3B 0E5
4032863188
STORE#: 21855
GST# R119335453
Oh Thank Heaven
for 7-Eleven!

1	IDCrmrHznt pt	3.89
1	Btl Dep-No	0.10

TOTAL DEPOSIT	0.10
SUBTOTAL	3.99
TOTAL DUE	3.99
IMPRINT	3.99

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Harrison Clark

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group:

Purpose:

Open House

Tim Hortons.

Restaurant #5571
4715 - 16th Avenue NW
Calgary, AB T2B 0N1
587-231-1151

1	Take 12 Original Blend	$18.85
1	Asrt Dozen	$8.99
1	Asrt Donuts	$0.00
1	20 Timbits	$3.69
1	Asrt Timbits	$0.00

[redacted]

Subtotal:
GST: $1.16 PST:
GrandTotal:
Visa:
Change Due:

[redacted]

Take Out # 298 100 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Sat Nov 28,2015 11:22:59
Receipt # : 1984312
GST # 884871955 RT0001

[redacted]

Card Entry:TAP_ICC	Sequence:000115
Trans Type:Purchase	$36.98
Term #:	202
Application Label:	VISA

[redacted]

Aut[redacted] APPROVED

Guest Copy

REPRINT RECEIPT

GRAND&TOY

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

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [redacted]

ALTA LEGISLATIVE ASSEMBLY M
9718 107 ST NW
9TH FLR
EDMONTON, AB T5K 1E4

G.S.T. R894032192
Q.S.T 1001640701TQ0009

PERIOD ENDING 11/30/2015
ACCT MGR NO. 42902

INVOICE NO. **J007918**
COST CENTRE [redacted]

SHIP TO ACCOUNT NO. [redacted]

ALTA LEGISLATIVE ASSEMBLY
CALGARY-BOW
6307 BOWNESS RD NW
CALGARY, AB T3B 0E4

REQ NO. **G65261** DATE **11/02/2015** ATTENTION **Calgary Bow** P.O.# **MLA156741** G&T ORDER NO **201896-00**

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
1	1	0	BX	74-09572	STARBUCKS PIKE PLACE RST KCUP	77.56	NET	77.56	77.56	
1	1	0	BX	94-06534	K-CUP, DONUT HOUSE, MILD ROAST	15.51	NET	15.51	15.51	
1	1	0	BX	40-22717	K CUP VH PECAN PRALINE 24'S	15.51	NET	15.51	15.51	

Approved By: Mary Trush
>Due to product integrity, Gra
will not accept returns on foo
For item 94-06534 40-22717
>This extended delivery produc
3-5 days.
For item 94-06534 40-22717
Acknowledged by: Calgary Bow

REQ TOTAL	108.58
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	108.58
GST TOTAL	0.00
TOTAL THIS ORDER	108.58

[redacted]

COST CENTRE BILLING REPORT

GRAND&TOY

An Office DEPOT, Inc. Company

une société d'Office DEPOT, Inc

REQUISITION REPORT

SOLD TO ACCOUNT NO. [redacted]

ALTA LEGISLATIVE ASSEMBLY M
9718 107 ST NW
9TH FLR
EDMONTON, AB T5K 1E4

G.S.T. R894032192
Q.S.T 1001640701TQ0009

PERIOD ENDING 11/30/2015
ACCT MGR NO. 42902

2	2	0	BX	15GT137	TWIN T CUP EARL GREY 24PK Approved By: Mary Trush >Due to product integrity, Gra will not accept returns on foo For item 15GT137 >This extended delivery produc 3-5 days. For item 15GT137 * For balance of order see ref 253172	15.51	NET	15.51	31.02

REQ TOTAL	31.02
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	31.02
GST TOTAL	0.00
TOTAL THIS ORDER	31.02

COST CENTRE [redacted]

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Harrison Clark

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Office

Purpose:

Coffee Cream for Office

7-ELEVEN
?30G BOWNESS RD NW
CALGARY AB T3B 0E5
4032863188
STORE#: 21855
GST# R119335453
Oh Thank Heaven
for 7-Eleven!

1	Drywrld Creamo 1L	4.49
1	Btl Dep-No	0.10

TOTAL DEPOSIT	0.10
SUBTOTAL	4.59
TOTAL DUE	4.59
IMPRINT	4.59

HUNGRY? TRY OUR HOTFOOD
SANDWICHES AND GRILL ITEMS
**** REPRINT ****
T#02 OP13 TRN2954 10/20/2015 02:39 PM

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: Calgary- Bow

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Office

Purpose:

Office Supplies to serve the constituency.

$91.24

GRAND&TOY

An Office DEPOT, Inc. Company

une société d'Office DEPOT, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [redacted]
ALTA LEGISLATIVE ASSEMBLY M
9718 107 ST NW
9TH FLR
EDMONTON, AB T5K 1E4

G.S.T. R894032192
Q.S.T 1001640701TQ0009

PERIOD ENDING 09/30/2015
ACCT MGR NO. 42902

INVOICE NO. **H791583**
COST CENTRE [redacted]

SHIP TO ACCOUNT NO. [redacted]

ALTA LEGISLATIVE ASSEMBLY
CALGARY-BOW
6307 BOWNESS RD NW
CALGARY, AB T3B 0E4

REQ NO. **G64188** DATE **09/15/2015** ATTENTION **Calgary Bow** P.O.# **MLA156733** G&T ORDER NO **915793-00**

[redacted]

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
1	1	0	BX	74-09572	STARBUCKS PIKE PLACE RST KCUP	19.39	NET	19.39	19.39	
1	1	0	BX	15GT139	TWIN T CUP ENG BREAKFAST 24PK	15.51	NET	15.51	15.51	
1	1	0	BX	90-10817	TWC CHAI LATTE TEA 24 CT K-CUP	17.94	NET	17.94	17.94	
1	1	0	BX	83-21717	K-CUP LAURA SECORD HOT CHOCO	19.20	NET	19.20	19.20	
1	1	0	BX	77-35440	KCUP HOT APPLE CIDER	19.20	NET	19.20	19.20	

[redacted]