

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
004 - Calgary-Bow - Drever, Deborah
For Expenses Processed July 1 - Sep 30 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$546.93	\$1,597.21
MLA Parking Cap - \$	\$900.00	\$127.77	\$278.40
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$125.83
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$923.83
Member Travel (Meal Per Diems) - \$			\$912.52
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$5,582.49	\$5,995.72
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	649.0	945.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.00	649.00	945.00
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			4.0
Use of a Private Automobile (52 trips per year) - NF	52.0		3.0
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

Element Fleet Management



BFD290001

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-04-D DREVER
- -
- -
- -
- -

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 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
	DREVER			0085000	000504228663 07/15/18	SHELL CANADA INC CALGARY	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.1 1.26	58.83 2.94 2.94 61.77 61.77		
				0020500	000503243228 07/04/18	SHELL CANADA INC CALGARY	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.7 1.35	59.99 3.00 3.00 62.99 62.99		
				0023800	000504093709 06/27/18	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	47.7 1.27	57.48 2.87 2.87 60.35 60.35		
				0012517	000502509239 06/26/18	SHELL CANADA INC CALGARY	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	14.2 1.29	17.45 .87 .87 18.32 18.32		
				000503999909	06/18/18	CENTEX TUXEDO CALGARY	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH UNLEADED REGULAR GASOLINE REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	22.8 1.28	29.33 1.47 1.47 30.80 30.80		
				000503858053	06/14/18	IMPERIAL OIL CALGARY	AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.7 1.35	63.87 3.19 3.19 67.06 67.06		
				UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	230.2	286.95 14.34		301.29
				BKDN TOTALS / TOTAUX CODIFICATION 01-04				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	230.2	286.95 14.34		
								BKDN TOTALS / TOTAUX CODIFICATION				301.29

Marine fuel is actually vehicle fuel

BLE871

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

Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 120 OF 230
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 09/01/18
DATE DE LA FACTURE
INVOICE 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
	DREVER				0002602 000506729334 08/10/18	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.6	1.25	55.45	2.77 2.77	58.22 58.22
					0026425 000507122249 08/01/18	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	30.8	1.30	38.10	1.90 1.90	40.00 40.00
					0026000 000507122250 07/29/18	PETRO CANADA AIRDRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	37.9	1.35	48.66	2.43 2.43	51.09 51.09
					000505371422 07/25/18	FEDERATED COOPERATIVES LIMITED CALGARYARMLEF AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.0	1.23	55.07	2.75 2.75	57.82 57.82
					000505771782 07/10/18	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	48.4	1.36	62.70	3.14 3.14	65.84 65.84
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	210.7		259.98	12.99	272.97
					BKDN TOTALS / TOTAUX CODIFICATION 01-04		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	210.7		259.98	12.99	
							BKDN TOTALS / TOTAUX COD FICATION					272.97



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

Membership Number

Date
July 16, 2018

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
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Statement includes payments and charges received by July 16, 2018

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 July 16, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

June 26 Payment Received Thank You

New Transactions for DEBORAH DREVER

Amount \$

June 30	CalgParkAuth 2674910 CALGARY GOVERNMENT SERVICES	5.00
July 6	STAMPEDE PARKING CALGARY Sporting Events	25.00
July 6	IMPARK00030077U CALGARY Goods or Services	23.10
July 11	CalgParkAuth 2683326 CALGARY GOVERNMENT SERVICES	10.00
July 12	INDIGO - SARCEE PLAZ CALGARY Goods or Services	5.00
Total New Transactions for DEBORAH DREVER		68.10

\$64.86 + GST

† Please detach here †

AMERICAN EXPRESS®

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



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

Membership Number

Amount Due \$

68.18

Amount Paid \$

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





The American Express® Corporate Card Statement of Account

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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

Membership Number

Date
August 16, 2018



Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
		32.55	32.55

Statement includes payments and charges received by August 16, 2018

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 August 16, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

July 30 Payment Received Thank You

New Transactions for DEBORAH DREVER

Amount \$

July 27	IMPARK00030177U	CALGARY	32.55
Goods or Services			

Total New Transactions for DEBORAH DREVER **32.55**

\$31.00 + GST

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

↑ Please detach here ↑

Membership Number

Amount Due \$	Amount Paid \$
32.55	



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





The American Express® Corporate Card Statement of Account

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



Prepared For
DEBORAH DREVER
LEGIS ASSEMBLY OF AB

Membership Number

Date
September 16, 2018

Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by September 16, 2018

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, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

September 6 Payment Received Thank You

New Transactions for DEBORAH DREVER

Amount \$

August 31 CalgParkAuth 2729674 CALGARY
GOVERNMENT SERVICES

4.50

September 1 HYATT REGENCY CALGAR CALGARY
Goods or Services

29.00

Total New Transactions for DEBORAH DREVER

\$31.91 + GST

† Please detach here †

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Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
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- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash



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

Membership Number

Amount Due \$

Amount Paid \$

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





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: Drever, Deborah

Constituency: Calgary-Bow

Employee #:

Date: 4/25/2018

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Maximum of \$23,160 per fiscal year.

Fiscal Year: 2018-2019

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

Monthly Amount (maximum \$1,930 or less)

\$ 1,930.00

x 12 = \$ 23,160.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

☒ 12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

July 2018

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature

Updated March 2018



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: Drever, Deborah

Constituency: Calgary-Bow

Employee #:

Date: 4/25/2018

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually
Maximum of \$23,160 per fiscal year.

Fiscal Year: 2018-2019

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

Monthly Amount (maximum \$1,930 or less)

\$ 1,930.00

x 12 = \$ 23,160.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

☒ **12 Monthly Payments**

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

August 2018

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature

Updated March 2018



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: Drever, Deborah

Constituency: Calgary-Bow

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Date: 4/25/2018

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Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually
Maximum of \$23,160 per fiscal year.

Fiscal Year: 2018-2019

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

Monthly Amount (maximum \$1,930 or less)

\$ 1,930.00

x 12 = \$ 23,160.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

☒ **12 Monthly Payments**

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

September 2018

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature

Updated March 2018

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: WinSport

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \$2901.45

Purpose:

Hosting



Calgary Olympic Development Association
operating as WinSport
88 Canada Olympic Road SW
Calgary, AB T3B 5R5
121962203RT
Phone: (403) 247-5607
www.winsport.ca
salesinfo@winsport.ca

Legislative Assembly Office

Bill To:
Legislative Assembly Office
Deborah Drever, MLA
Calgary.Bow@assembly.ab.ca
6307 Bowness Road NW
Calgary, AB T2E 8Y6
Work: 403.216.5400

Venue:
Markin MacPhail Centre
88 Canada Olympic Road S.W.
Calgary, Alberta T3B 5R5

Event #	Event Date	Deposit Due
22771	Jul 15, 2018	Jul 15, 2018

Salesperson: Christine Bogue

Qty	Description	Unit Cost	Total
3	Coffee Urn	\$70.00	\$210.00
300	Bottled Water	\$3.00	\$900.00
200	Hot Dog	\$3.50	\$700.00
250	Hamburger	\$4.50	\$1,125.00
80	Vegetarian burgers	\$4.00	\$320.00
300	Assorted Packaged Chips	\$3.00	\$900.00
5	Catering Labour	\$30.00 6 hrs	\$900.00

Charges:	\$5,055.00
18% Gratuity:	\$747.90
Estimated Event Total:	\$5,802.90
Deposit Due:	\$2,901.45

50% amount paid as a deposit

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Joylin

Claimant Name: Nodwell

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \$ 73.41 + GST

Purpose:

Hosting



NW CALGARY, ALBERTA #543

11588 SARCEE TRAIL NW
CALGARY, AB
T3R 0A1

MEMBER

6 @ 7.79
303282 HI-CHEW VTY 46.74 G
3 @ 8.89
289433 WERTHRS 1.1K 26.67 G

SUBTOTAL 73.41
**** GST 5% 3.67

TOTAL 77.08
VF Interac 77.08

ACCT: CHEQUING
REFERENCE#: 66231108-0010011330 C
07/05/18 14:19:17
Invoice#: 49714

COSTCO WHOLESALE #543
11588 SARCEE TRAIL NW
CALGARY, AB T3R 0A1

PURCHASE - INTERAC
INTERAC

A0000002771010
8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$77.08

0543 011 0000000066 0217

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 9
CASHIER: BALWINDER P REG# 11
2018/07/05 14:19 0543 11 0217 66

GST/HST #121476329
GST #121476329
THANK YOU - COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deborah Drever

Claimant Name: WinSport

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \$2607.63

Purpose:

Hosting

**CANADA
OLYMPIC
PARK**

88 Canada Olympic Road S.W.
Calgary, Alberta, Canada
T3B 5R5



WINSPORT
CANADA

T 403 247 5452
I www.winsport.ca

RECEIVED

JUL 24 2018

FMAS-

INVOICE

To: **Deborah Drever, MLA**
Legislative Assembly Office
6307 Bowness Road NW
Calgary, AB
T2E 8Y6

Invoice No.: 47651
Invoice Date: 7/24/2018
GST Registration # 121962203RT

Cust #: [REDACTED]

Dept: **CATERING**
Applicable charges for the catering provided on
July 15, 2018

	<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Amount</u>
Event -	7/15/2018			
	Hot Dog	200.00	\$3.50	\$700.00
	Hamburger	250.00	\$4.50	\$1,125.00
	Vegetarian Burger	80.00	\$4.00	\$320.00
	Assorted Packaged Chips	300.00	\$3.00	\$900.00
	Total Food			\$3,045.00
	Coffee Urn	3.00	\$70.00	\$210.00
	Bottled Water	217.00	\$3.00	\$651.00
	Total Beverage			\$861.00
	Gratuity - 18% on all food and beverage services	1.00	\$703.08	\$703.08
	Catering Labour - 6 hrs	1.00	\$900.00	\$900.00
	Subtotal 7/15/2018			\$5,509.08

Total before G.S.T. \$5,509.08

G.S.T

Less Deposit Received \$2,901.45

Total Amount Due \$2,607.63

Please make your cheque payable to WinSport and remit to:
88 Canada Olympic Rd SW, Calgary, Alberta, T3B 5R5. E.&O.E.

* GST Applicable

Due and payable upon receipt of this invoice.
Interest of 1.5% per month will be charged
on overdue accounts.

Note: \$50 fee applied to all NSF payments

No Statement will be issued. Thank you.

To ensure your payment is properly applied please reference invoice number.